



Legislation Details (With Text)

File #: 22-0992 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/14/2022 **In control:** Finance & Governance Committee

On agenda: 9/12/2022 **Final action:** 9/12/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and AM Signal, LLC to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations. Amends a master purchase order with AM Signal, LLC by adding \$1,300,000 in Federal grant dollars for a new total of \$2,800,000 and two years for a new end date of 12-12-2024 to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide (SC-00007142). The last regularly scheduled Council meeting within the 30-day review period is on 9-26-2022. The Committee approved filing this item at its meeting on 8-23-2022.

Sponsors:

Indexes: Mar'quasa Maes

Code sections:

Attachments: 1. RR22-0992_GS_Ordinance Request - AM Signal SC-00007142-FED FUNDED-Increase and extension, 2. RR22-0992_GS_SC-00007142-AM Signal Federally funded - vendor approval signed, 3. 22-0992 MPO_AM Signal LLC_SC-00007142, 4. 22-0992 Filed Resolution_AMSignalLLC_SC-00007142, 5. 22-0992 Filed Resolution_AMSignalLLC_SC-00007142, 6. 22-0992 - signed

Date	Ver.	Action By	Action	Result
9/12/2022	1	Council President	signed	
9/12/2022	1	City Council	adopted	Pass
8/23/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-22-2022

**Requesting Agency: General Services
Division:**

Subject Matter Expert Name: Brenda Hannu, Nick Tolle

Email Address: Brenda.Hannu@denvergov.org

[<mailto:Brenda.Hannu@denvergov.org>](mailto:Brenda.Hannu@denvergov.org); Nick.Tolle@denvergov.org

[<mailto:Nick.Tolle@denvergov.org>](mailto:Nick.Tolle@denvergov.org)

Phone Number:

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Master Purchase Order between the City and County of Denver and AM Signal, LLC to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations.

Amends a master purchase order with AM Signal, LLC by adding \$1,300,000 in Federal grant dollars for a new total of \$2,800,000 and two years for a new end date of 12-12-2024 to purchase Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide (SC-00007142). The last regularly scheduled Council meeting within the 30-day review period is on 9-26-2022. The Committee approved filing this item at its meeting on 8-23-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007142

Vendor/Contractor Name (including any "DBA"): AM Signal, LLC

Type and Scope of services to be performed:

Federally-funded Hirschmann ethernet switches and accessories used at traffic signals to support Department of Transportation and Infrastructure operations, citywide.

Location (if applicable): citywide.

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Amendment

Was this contractor selected by competitive process or sole source?

Competitive

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)? Cost/price, length

If length changing

What was the length of the term of the original contract?

12/12/2019 - 12/12/2022

What is the length of the extension/renewal?

2 years

What is the revised total term of the contract?

12/12/2019 - 12/12/2024

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$1,500,000.00

What is the value of the proposed change?

\$1,300,000

What is the new/revised total value including change?

\$2,800,000

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)

6-month price adjustments starting January 1, 2023 due to market volatility.