

Legislation Text

File #: 20-0503, Version: 1

# Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-22-20

**Requesting Agency:** Department of Transportation and Infrastructure **Division:** 

#### Subject Matter Expert Name:

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### 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 **<u>not</u>** at any time delete the red "title" or "body" markers from this template.

## A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and AM Signal, Inc. for power supply products for traffic operations.

Amends a master purchase order with AM Signal Inc. by adding \$1,150,000 for a new total of \$2 million and 11 months and 12 days for a new end date of 11-12-21 for uninterrupted power supply products including associated accessories for citywide traffic operations (SC-00003460). The last regularly scheduled Council meeting within the 30-day review period is on 6-29-20. The Committee approved filing this item at its meeting on 6-2-20.

## Affected Council District(s) or citywide? Citywide

### Contract Control Number: SC-00003460

### Vendor/Contractor Name (including any "DBA"): AM Signal Inc.

### Type and Scope of services to be performed:

Adding requested funds to cover estimated budget for ongoing DOTI operations and

maintenance projects, and extending agreement through 3 year aggregate award timeframe (12/31/2020 through 11/12/2021).

Award resulted from open competitive solicitation IFB 10927 providing as-needed supply of UPS units and accessories that are specific for Transportation applications. **Location (if applicable):** 

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

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

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

Was this contractor selected by competitive process or sole source? Competitive process 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)?

If length changing What was the length of the term of the original contract? Two years What is the length of the extension/renewal? 11 months and 12 days What is the revised total term of the contract? Three years If cost changing What was the original value of the entire contract prior to this proposed change? \$850,000.00 What is the value of the proposed change? \$1,150,000.00 What is the new/revised total value including change? \$2,000,000.00 If terms changing Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)