



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 **not** 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.)**