File #: 22-0414, **Version:** 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-11-2022

Requesting Agency: Department of Transportation & Infrastructure
Division:

Subject Matter Expert Name: Joe Furman
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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 amended Master Purchase Order between the City and County of Denver and Commsignia, Inc. to include additional locations for connected vehicle equipment associated with the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Program, specifically, On-Board Units and Roadside Units.

Amends a Master Purchase Order with Commsignia, Inc. to add $790,000 for a new total of $1,215,000 to include additional locations for connected vehicle equipment associated with the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) Program, specifically, On-Board Units and Roadside Units, citywide. No change to contract duration. (SC -00005877). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-19-22.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00005877

Vendor/Contractor Name (including any "DBA"): Commsignia, Inc.

Type and Scope of services to be performed:
This Master Purchase Order (MPO) is for dual roadside units (RSU) and onboard units (OBU) in support of DOTI Connected Vehicle projects. The original MPO dollar amount was set for the original project budget. DOTI is expending corridors with these units and needs to increase the contract amount to purchase units for this next phase.

Location (if applicable):

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 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)? Total cost. Purchasing additional equipment.

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

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing
What was the original value of the entire contract prior to this proposed change?
$425,000

What is the value of the proposed change? $790,000

What is the new/revised total value including change? $1,215,000

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