



## PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

### *Week of April 22, 2024*

*The procurement actions in this report are for the review of City Council. If a Council member desires any of the items be added to a Council agenda, please notify Terri Velasquez, Director of Finance, (303) 739-7780 or [tvelasqu@auroragov.org](mailto:tvelasqu@auroragov.org), by 3:00 p.m. on Friday, April 26, 2024.*

*If you have any questions or concerns, please contact Bryn Fillinger at 303-739-7501 or Terri Velasquez at 303-739-7780.*

ITEM	# OF ACTIONS
<b>Subject to Call-Up by City Council:</b>	
Awards \$50,000.00 or more based on lowest dollar bid	5
Awards \$50,000.00 or more and <u>not</u> based on lowest dollar bid (usually awards driven by qualifications rather than price)	0
Awards \$50,000.00 or more awarded on a single or sole source basis	1
Change Orders \$50,000.00 or more	2
<b>Construction Change Orders Subject to Call-Up:</b>	
Construction change orders that exceed contingency	0
<b>Miscellaneous Approvals Subject to Call-Up:</b>	
Miscellaneous Approvals	0
<b>Emergency Awards Not Subject to Call-Up:</b>	
Emergency Awards and Change Orders	2

*Prepared by Purchasing Services*

**AWARDS \$50,000.00 or more subject to call-up based on lowest dollar bid:**

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p><b>TARGET SOLUTIONS LEARNING</b></p> <p><b>TAMPA, FL</b></p> <p>Dept: IT</p>	<p>Award a competitively bid contract for Target Solutions Vector Learning Management System for training management and Vector Check It inventory management system for tracking of fire apparatus, equipment, narcotics, and EMS consumables for Aurora Fire Rescue through May 30, 2025.</p> <p><i>When Aurora piggy-backs off another government agency's competitive bid it is treated the same as if it were our own bid. 2-679</i></p>	<p>\$65,041.92</p>	<p>National Purchasing Partners (NPPGov)</p> <p>Contract Number: PS21095</p>
<p><b>DANIELS LONG CHEVROLET</b></p> <p><b>ENGLEWOOD, CO</b></p> <p>Dept: General Management/Fleet</p>	<p>Award a competitively bid contract for the purchase of Two (2) 2024 Chevy 1500 Crew Cab color black These are for use by Police.</p> <p><i>When Aurora piggy-backs off another government agency's competitive bid it is treated the same as if it were our own bid. 2-679</i></p>	<p>\$107,574.00</p>	<p>State of Colorado #185574</p>
<p><b>GAM ENTERPRISES, INC.</b></p> <p><b>DENVER, CO</b></p> <p>Dept: Public Works/Facilities</p>	<p>Extend a competitively bid contract for carpet cleaning services for the city facilities through March 31, 2025. This award represents year two of a possible three-year contract.</p> <p>Pricing was obtained from GAM Enterprises, Inc., Inc., and they are proposing a 3.6% increase over their original contract pricing. The contract increase is due to overall inflation and costs of doing business (insurance, materials, fuel, labor, energy, equipment, parts and repairs) as permitted by the contract. Given the Consumer Price Index (CPI) is up 3.12% year-to-year ending February 2024, the extension pricing is considered to be fair and reasonable.</p> <p>This award represents year two of a possible three-year contract.</p> <p><i>Purchases where a vendor offers to extend an existing contract under the same terms and conditions within current market pricing are authorized to be awarded through noncompetitive negotiations. 2-674-1</i></p>	<p>NOT-TO - EXCEED</p> <p>\$108,758.00</p>	<p>B-4678</p>

Purchasing Actions Week of April 22, 2024

<p><b>CPS DISTRIBUTORS, INC.</b>  <b>AURORA, CO</b>  Dept: PROS/Golf</p>	<p>Award a competitively bid contract for the purchase of specialized Rainbird irrigation products and miscellaneous parts as required for maintenance and repair at City golf courses as required through November 30, 2024.</p> <p><i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own solicitation. 2-679</i></p>	<p>NOT-TO-EXCEED  \$200,000.00</p>	<p>Multiple Assembly of Procurement Officials  (MAPO)  #2023-018</p>
<p><b>CPS DISTRIBUTORS, INC.</b>  <b>AURORA, CO</b>  Dept: PROS/Golf</p>	<p>Award a competitively bid contract for the purchase of specialized WeatherTrak controllers to upgrade clocks in parks for better water conservation at City golf courses as required through November 30, 2024.</p> <p><i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own solicitation. 2-679</i></p>	<p>NOT-TO-EXCEED  \$225,000.00</p>	<p>Multiple Assembly of Procurement Officials  (MAPO)  #2023-018</p>

**AWARDS \$50,000.00 or more subject to call-up awarded on a single or sole source basis:**

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
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COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p><b>TETRA TECH, INC.</b></p> <p><b>PASADENA, CA</b></p> <p>Dept: Water</p>	<p>Award a single source contract for the Spinney Mountain Reservoir Valve Project.</p> <p>Tetra Tech is currently under contract for the Spinney Mountain Cone Valve and other items around the facility. This contract will include concrete patching for the Emergency Spillway, repairs to the Concrete in the flume into Spinney, and electrical upgrades to the panel in the Shop Building. All of these items were identified after the contract for the Cone Valve work had commenced. These items were requested by operations to keep the facility in functioning working order.</p> <p>Tetra Tech will provide additional engineering services for the Spinney Mountain work, including Flume Repair, Updating the Electrical Panel and Security System, and Concrete Repair in the Spillway. They are already involved with on-going work at Spinney Mountain, and this work fits into the work that they have been providing. Tetra Tech also has several contracts and history with the City for this type of work. They have extensive history, familiarity and knowledge of Spinney Mountain’s infrastructure.</p> <p>By single sourcing this contract to Tetra Tech, who are already working on several items at Spinney Mountain Reservoir, Aurora Water will be able to reduce the total cost of the engineering, and package all the items into a single construction package. Because of the location of Spinney Mountain, it is very hard to get contractors to bid and perform work. Bundling these additional items into the existing work provides for a larger bid package, and hopefully additional contractors bidding the work.</p> <p>The pricing is in line with Tetra Tech’s current MESA VIII agreement. Therefore, it is considered to be fair and reasonable.</p> <p><i>Purchases where it is in the City’s interest to obtain more advantageous time allowances or similar variable factors, which can reduce the total cost of the product or services are authorized to be awarded through noncompetitive negotiations. 2-674-5</i></p>	<p>\$116,130.00</p>	<p>N/A</p>

**CHANGE ORDERS \$50,000.00 or more subject to call-up:**

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p><b>GARNEY COMPANIES, INC.</b> <b>LITTLETON, CO</b></p> <p>Change order for the Griswold Water Purification Facility (WPF) Solids Handling Improvements Phase 2 Work Package 2 (WP2), Project No. 5840A.</p> <p>Due to the large dollar amount for Work Package No. 2, it was the City's intent to phase fund this work package over a three-year period. The initial award was \$17,200,000.00 in 2022, the phase funded change order in 2023 was \$19,000,000.00, and this phase funded change order for 2024 is in the amount of \$2,037,000.00, which brings the total contract amount to \$38,237,100.00.</p> <p>The unit rates and level of effort under this proposed change order are equal to the rates identified under their originally awarded competitive bid and are therefore considered to be fair and reasonable.</p> <p><i>This Change Order is within the original scope of the contract and is appropriate for consideration under the City Code. 2-676</i></p> <p>Dept: Water</p>	2	\$2,037,100	\$19,000,000	\$38,237,100	22P0558K

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p><b>DAVID EVANS &amp; ASSOCIATES INC</b></p> <p><b>DENVER, CO</b></p> <p>Change order to an openly solicited contract for environmental design for South Parker Road/East Quincy Ave/ East Smoky Hill Road intersection improvements, R-1950.</p> <p>This change is to incorporate changes to the final design directed by Aurora Water. This includes changes to the drainage/water quality design, final design plans, specifications, engineer's cost estimate, and permitting documents for removal of the water quality pond in the northeast corner of the Parker Road Quincy Avenue intersection.</p> <p>Pricing for this additional work is in accordance with David Evans &amp; Associates 2024 standard rates, and has been reviewed by Public Works staff who determined it to be fair and reasonable.</p> <p><i>This Change Order is within the original scope of the contract and is appropriate for consideration under the City code. 2-676</i></p> <p>Dept: Public Works</p>	2	\$159,830.00	\$748,433.00	\$1,792,868.00	20P0246

**REPORT OF EMERGENCY AWARDS AND CHANGE ORDERS not subject to call up: Includes all procurement actions awarded to support immediate operational priority requirements.**

AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
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AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
<p>24P0374</p> <p>Dept: Public Works</p>	<p><b>BRACONIER PLUMBING AND HEATING, INC.</b></p> <p><b>DENVER, CO</b></p> <p>Award an emergency contract for replacement of failing gas lines at the Beck Recreation Center.</p> <p>The underground gas lines are failing, and installation of new surface mounted gas lines is needed. Due to the urgency to install the new lines before abandoning the existing, this service is considered to be an emergency purchase.</p> <p>Price for material and labor has been reviewed by Public Works staff and is considered to be fair and reasonable due to the nature of the work to be performed.</p> <p><i>City Code provides that the City Manager or Deputy City Manager of Administrative Services is empowered to authorize purchases to be designated as emergency purchases, and processed as expeditiously as possible without competition, regardless of the dollar amount. 2-675.</i></p>	<p>\$42,024.44</p>	<p>2-675</p>

AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
<p>24P0371K</p> <p>Dept: Water</p>	<p><b>REYNOLDS CONSTRUCTION, LLC</b></p> <p><b>DENVER, CO</b></p> <p>Award an emergency contract for Colfax &amp; Airport Mainline and Culvert Emergency Repair.</p> <p>On Thursday March21, 2024, Aurora Water was notified that an existing 24-inch diameter waterline was damaged by a contractor installing additional utilities in the area. Operations mobilized to the site to assess the situation and found the 24-inch waterline had been severely damaged near the intersection of N. Airport Blvd. and E. Colfax Ave. Aurora Water Operations crews isolated the damaged area and Reynolds Construction was called in to repair the damage to the 24-inch waterline.</p> <p>The water released by the damaged pipe undermined and washed-out the adjacent culvert for the Highline Canal located immediately to the south of the damaged pipeline. The culvert conveys flows in the Highline Canal beneath N. Airport Blvd. The washout caused the corrugated metal pipe arch (CMPA) culvert to buckle and fail.</p> <p>Reynolds is currently the contractor on the Eastern Utility Extension pipeline which is relatively close to where the pipe was damaged. They had a crew in the vicinity that could respond quickly. They were contacted and within 10 hours they had the main water line back in service. Aurora Water is working with Reynolds Construction to develop a suitable repair for the damage that was caused to the Highline Canal culvert. Because of the urgency of the repairs, this award was deemed to be an emergency.</p> <p><i>City Code provides that the City Manager or Deputy City Manager of Administrative Services is empowered to authorize purchases to be designated as emergency purchases, and processed as expeditiously as possible without competition, regardless of the dollar amount. 2-675</i></p>	<p>\$475,000.00</p>	<p>2-675</p>