



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of March 11, 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, by 3:00 p.m. on Friday, March 15, 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
Subject to Call-Up by City Council:	
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)	1
Awards \$50,000.00 or more awarded on a single or sole source basis	0
Change Orders \$50,000.00 or more	4
Construction Change Orders Subject to Call-Up:	
Construction change orders that exceed contingency	0
Miscellaneous Approvals Subject to Call-Up:	
Miscellaneous Approvals	0
Emergency Awards Not Subject to Call-Up:	
Emergency Awards and Change Orders	0

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
HAVANA AUTO PARTS AURORA, CO Dept: General Mgmt./Fleet	Award a competitively bid contract for the purchase of auto, truck, trailer and marine batteries as required by Fleet Services through April 30, 2025. <i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own. 2-679</i>	\$90,000.00	Sourcewell Contract #062916-GPC
OJ WATSON CO., INC. DENVER, CO Dept: General Mgmt./Fleet	Award a competitively bid contract to supply and install a Reading Service Body on a 2022 Ford 450 4x4 and to supply and install a Crysteel Dump Body and Boss Plow on a 2022 Ford F350. <i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own. 2-679</i>	\$90,489.00	City and County of Denver #SC-00003211
SIMPLOT PARTNERS DENVER, CO Dept: PROS/Parks	Award a competitively bid contract for miscellaneous fertilizer and turf chemicals for use in all parks through March 31, 2025 <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>	NOT-TO-EXCEED \$125,000.00	MAPO Bid #2024-005
NORIT AMERICAS, INC. MARSHALL, TX Dept: Water	Award a competitively bid contract to Norit Americas, Inc. in the amount of \$1,014,600.00 for the Reclassification of Granular Activated Carbon (GAC) at Binney Adsorbers #4, #7 and #8 Project. The proposed award is within the appropriated budget that was set aside for this project. City staff has reviewed Norit Americas' bid for the project, verified references, and considers their overall bid to be fair and reasonable. No Aurora companies submitted a bid for this project. <i>Purchases of \$50,000 or more where formal competitive bidding procedures were used are required to be forwarded on the "Purchasing Services Weekly Report of Actions" to Council prior to award pursuant to 2-672(a) (2)</i>	\$1,014,600.00	B-4718 Norit Americas, Inc. \$1,014,600.00

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
AMERICAN WEST CONSTRUCTION, LLC DENVER, CO Dept: Water	<p>Award a competitively bid contract to American West Construction in the amount of \$4,231,000.00 for the 2023 Pressure Relief Valve (PRV), Air Relief Valve (ARV), Large Valve Vault Rehabilitation Project.</p> <p>The proposed award is within the appropriated budget that was set aside for this project. City staff has reviewed American West's bid for the project, verified references, and considers their overall bid to be fair and reasonable. The Invitation for Bid solicitation for this project required all bidders to submit a bid bond for guaranteeing their bid offers, and the proposed contract includes provisions for assessing liquidated damages to protect the City in the event the project is not completed on time.</p> <p>This award is being made according to the bid document which stated, "It is the intent of the City to award the bid to the lowest responsive bidder who submits the lowest dollar bid for the Base Bid. Some or all add Alternate Items may be added to the contract at the discretion of the City of Aurora." The City has elected to award Alternates 1 – 4 for a total contract award amount of \$4,231,000.00.</p> <p>Additionally, a 10% contingency amount is requested to be approved for this project due to unknowns that could be encountered with underground work. The requested contingency is not reflected in the amount of the award cited above.</p> <p>No Aurora companies submitted a bid for this project.</p> <p><i>Purchases of \$50,000 or more where formal competitive bidding procedures were used are required to be forwarded on the "Purchasing Services Weekly Report of Actions" to Council prior to award pursuant to 2-672(a) (2)</i></p>	\$4,231,000.00	5958A American West Construction, LLC \$2,891,000.00 (Base Bid) T. Lowell Construction \$2,950,000.00 (Base Bid) Concrete Works of Colorado, Inc. \$4,151,153.12 (Base Bid) BT Construction, Inc. \$4,932,300.00 (Base Bid)

AWARDS \$50,000.00 or more subject to call-up and not based on lowest dollar bid (usually awards where qualifications rather than price dominate the process):

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
GLOBAL SCREENING SOLUTIONS, INC. CASTLE ROCK, CO Dept: Human Resources	<p>Extend an openly solicited contract to provide pre-employment screening services for Human Resources through December 31, 2024.</p> <p>Global Screening Solutions has offered to extend pricing at the same rates as 2023. Because the Municipal Cost Index (MCI) is up 1.45% year-to-year ending January 2024, the extension pricing is considered to be fair and reasonable.</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.</i></p> <p>2-674-1</p>	NOT-TO-EXCEED \$49,800.00	R-1833

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>AMERICAN WEST CONSTRUCTION</p> <p>DENVER, CO</p> <p>Change order for the Buckley Air Force Base Vault Relocation Project, Project No. 5917A.</p> <p>This change order is to cover an upgraded flow meter panel for the project, a Variable Message Systems (VMS) board that traffic control deemed necessary due to the high traffic area, and extended traffic control that was needed due to the expansion of the project including the redesign, negotiation, and counsel process.</p> <p>The unit prices for the work to be provided by American West are comparable to those in the current contract and are 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>	4	\$59,152.38	\$99,775.00	\$811,327.88	23P0054K

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p>JACOBS ENGINEERING GROUP, INC.</p> <p>GREENWOOD VILLAGE, CO</p> <p>Change order for the Integrated Water Master Plan 2 (IWMP2) Project, Project No. R-2093.</p> <p>This change order will draw upon tools developed through the IWMP2 to create an Aurora Reservoir Fill Prediction Model. The model is necessary to help inform operational decisions related to the filling of Aurora Reservoir while considering various factors such as planned improvement projects that affect incoming flow rates.</p> <p>The hourly rates are comparable to Jacob's MESA VII agreement. Therefore, the pricing is 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>	3	\$116,510.00	\$160,868.00	\$2,152,749	21P0823

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p>ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES (AE2S)</p> <p>ENGLEWOOD, CO</p> <p>Change order for the South Tower Design and Kings Pointe Communications Study Project, Project No. R-2129.</p> <p>This change order is to provide services in the form of Physical Radio Testing and Construction Contract Administration Services. The Physical Radio Testing builds on scope previously awarded. The Construction Administration Services were planned to be added to the award as stated in the original Request for Proposal (RFP).</p> <p>The hourly rates are comparable to AE2S's MESA VII agreement. Therefore, the pricing is considered to be fair and reasonable. The first two change orders were administrative in nature and did not add any funds.</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>	3	\$247,437.00	\$0.00	\$491,376.00	22P0315

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p>T. LOWELL CONSTRUCTION</p> <p>CASTLE ROCK, CO</p> <p>Change order for the SC10 and SC11 Sanitary Sewer Upgrades Project, Project No. 5950A.</p> <p>The total award for this project is \$18,795,000.00 with a phased funding approach. The initial purchase order was for the 2023 phased funding amount of \$2,000,000.00. This change order adds \$6,000,000.00 of budget to the construction contract purchase order as part of phased funding allocation for 2024. Additional change orders for allocations of the phased funding to complete the total contract value will be issued at a later date and reported on the Weekly Report to Council.</p> <p>Additionally, an increase amount of \$600,000.00 to the current contingency amount of \$200,000.00, which is 10% of the award, is requested to be approved for this project. The requested contingency is not reflected in the amount of the original award approved by City Council on November 13, 2023.</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. Therefore, they are 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>	1	\$6,000,000.00	\$0.00	\$8,000,000.00	23P0716K