



## PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

### Week of November 23, 2020

*The procurement actions in this report are for the review of City Council. If a Council member desires any of the items that are subject to call-up to 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, November 27, 2020. If there is a contract over \$500,000.00 that a Council member wishes to have submitted on Council agenda, please notify Terri Velasquez by 3:00 p.m. on Friday, November 27, 2020.*

*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 \$25,000.00 - \$49,999.99	2
Awards \$50,000.00 - \$2,000,000.00 for which at least three bids were received, the lowest responsive bidder was selected, and no bid protest was filed	5
Awards \$50,000.00 - \$2,000,000.00 and <u>not</u> based on lowest dollar basis (usually awards driven by qualifications rather than price)	0
Change Orders and Amendments \$25,000.00 to \$99,999.99 where the cumulative total of all change orders to the contract does not exceed \$100,000.00	1
<b>Miscellaneous Approvals Subject to Call-Up:</b>	
Miscellaneous Approvals	0
<b>Miscellaneous Approvals Not Subject to Call-Up:</b>	
Miscellaneous Approvals	0
<b>Change Orders Not Subject to Call-Up:</b>	
Change Orders and Amendments Less Than \$25,000.00	3
Emergency Awards, Change Orders and Amendments	3

**AWARDS \$25,000.00 - \$49,999.99 subject to call-up:**

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID NUMBER
<p><b>PTV AMERICA INC.</b>  <b>ARLINGTON, VA</b>  Dept: Public Works</p>	<p>Award a sole source contract for Vissim traffic simulation software. The software assists in the decision-making process for creating an accessible, safe, sustainable and balanced mobility ecosystem through improving and solving traffic issues, such as congestion and emissions in the City.</p> <p>Staff research has determined that PTV is the sole source for this type of modeling software. As the developer of the software, PTV has not authorized any other firms to sell its products.</p> <p>PTV has submitted a proposal of \$34,462.00 for the products, including 5 years of maintenance. This is the same cost paid by all government customers. Therefore, the firm's pricing is considered fair and reasonable.</p> <p><i>Purchases where one firm, and only one firm is known to be capable of providing items and/or services are authorized to be awarded through noncompetitive negotiations. 2-674-10</i></p>	<p>\$34,462.00</p>	<p>N/A</p>
<p><b>CDWG INC.</b>  <b>VERNON HILLS, IL</b>  Dept: IT</p>	<p>Award a competitively bid contract to purchase 35 each Sierra wireless routers and antennas.</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>\$38,768.80</p>	<p>National IPA Agreement #2018011-01</p>

**AWARDS \$50,000.00 - \$2,000,000.00 subject to call-up for which at least three bids were received, the lowest responsive bidder was selected, and no bid protest was filed:**

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p><b>HAVANA AUTO PARTS</b> <b>AURORA, CO</b></p> <p>Dept: Public Works/Fleet</p>	<p>Award a competitively bid contract for the purchase of aftermarket automotive and light duty truck parts as required by Fleet Services from December 1, 2020, through November 30, 2021.</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>NOT-TO-EXCEED</p> <p>\$50,000.00</p>	<p>State of Colorado</p> <p>Price Agreement</p> <p>#2017000000000142</p>
<p><b>PRESIDIO NETWORKED SOLUTIONS</b> <b>CENTENNIAL, CO</b></p> <p>Dept: IT</p>	<p>Award a competitively bid contract for annual subscription and support of InfoBlox Network Security appliances &amp; software through 11/25/2021. Presidio is an authorized reseller of InfoBlox products on the State of CO contract.</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>\$56,936.74</p>	<p>State of CO Contract</p> <p>#AR619/NASPO</p>
<p><b>MSC INDUSTRIAL SUPPLY</b> <b>DENVER, CO</b></p> <p>Dept: Water</p>	<p>Award a competitively bid contract for the purchase of various industrial tools and safety items as required for operations and maintenance by Water staff from December 1, 2020, through November 30, 2021.</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>NOT-TO-EXCEED</p> <p>\$126,900.00</p>	<p>State of Colorado</p> <p>Price Agreement</p> <p>#111427/NVP</p>
<p><b>GRAINGER</b> <b>DENVER, CO</b></p> <p>Dept: Water</p>	<p>Award a competitively bid contract for the purchase twenty-three (23) 3M Scott Air Paks (SCBA) and twenty-three (23) Scott Air cylinders for use by Water if/when necessary in confined spaces and to maintain compliance with current OSHA regulations.</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>NOT-TO-EXCEED</p> <p>\$190,400.00</p>	<p>OMNIA Partners</p> <p>Contract #</p> <p>2018.000207</p>

**AWARDS \$50,000.00 - \$2,000,000.00 subject to call-up for which at least three bids were received, the lowest responsive bidder was selected, and no bid protest was filed: (Continued)**

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p><b>SILVA CONSTRUCTION, INC.</b></p> <p><b>BRIGHTON, CO</b></p> <p>Dept: Public Works</p>	<p>Extend a competitively bid contract with Silva Construction, Inc. in the amount of \$918,446.63 for the 2020 Fall Concrete Program. This represents the final year of a possible three-year extension contract.</p> <p>Silva's 2020 pricing reflects a 1.46% increase from last year's pricing. The Construction Cost Index (CCI) is up 1.9% as of September 2020. Department staff review proposed pricing and finds it 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 2-673(2).</i></p>	<p>\$918,466.63</p>	<p>B-18010</p>

**CHANGE ORDERS and AMENDMENTS \$25,000.00 to \$99,999.99 subject to call-up where the cumulative total of all change orders or amendments to the contract does not exceed \$100,000.00:**

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p><b>STANLEY CONSULTANTS, INC</b></p> <p><b>CENTENNIAL, CO</b></p> <p>This Amendment No. 1 is for additional design work for the Iliff and Havana right hand turn lane.</p> <p>This amendment includes two substantial changes to the original scope of work to address additional design services for the intersection and additional sub-surface utility locates.</p> <p>Due to development work adjacent to this intersection has created unforeseen inefficiencies in the original design of this project. In addition, since the original scope of work was created, a new state law now requires additional investigation for sub-surface utility engineering (utility locates).</p> <p>Pricing is in accordance with the original contract pricing. Therefore, the pricing is considered to be fair and reasonable.</p> <p><i>This Amendment is consistent with requirements of the City Code 2-676 establishing criteria for awards of amendments.</i></p> <p>Dept: Public Works</p>	1	\$40,830.00	\$0.00	\$146,969.00	18P0706

**CHANGE ORDERS and AMENDMENTS not subject to call-up and which are less than \$25,000.00 and the cumulative total of all change orders or amendments does not exceed \$100,000.00:**

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p><b>S &amp; B CONFLUENCE CO LLC</b></p> <p><b>DBA JANI KING OF COLORADO</b></p> <p><b>CENTENNIAL, CO</b></p> <p>Change order to a competitively bid contract for custodial services for Aurora golf courses as required.</p> <p>Due to the increased usage of golf courses during the pandemic, an additional two days of service are needed through March 31, 2021. This change order also adds funding for services to the Springhill Golf Course which was not included in the original contract.</p> <p>Staff has verified that pricing for the additional services is consistent with pricing from the initial contract and 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.</i></p> <p>2-676</p> <p>Dept: PROS/Golf</p>	<p>1</p>	<p>NOT-TO-EXCEED</p> <p>\$6,566.00</p>	<p>\$0.00</p>	<p>NOT-TO-EXCEED</p> <p>\$28,162.00</p>	<p>20P0819B</p>

**CHANGE ORDERS and AMENDMENTS not subject to call-up and which are less than \$25,000.00 and the cumulative total of all change orders or amendments does not exceed \$100,000.00:  
(Continued)**

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p><b>20/20 ENGINEERING INC</b> <b>LOUISVILLE, CO</b></p> <p>Amendment to a single source contract for design of construction documents for the Aurora Animal Shelter HRU Replacement project. The scope of the project has been changed to increase the size of the cooling unit, which requires revisions to mechanical, plumbing, structural and electrical engineering construction documents.</p> <p>Staff has verified with the consultant that pricing for these additional services is consistent with the original award; therefore, it is considered to be fair and reasonable.</p> <p><i>This Amendment is consistent with requirements of the City Code 2-676 establishing criteria for awards of amendments.</i></p> <p>Dept: Public Works/Facilities</p>	2	\$7,500.00	\$8,000.00	\$32,450.00	19P1172
<p><b>GALLS</b> <b>DENVER, CO</b></p> <p>Change order to a single source contract for police uniforms and tailoring services.</p> <p>This change order is being issued to increase the purchase order by \$20,500.00 to pay for final invoices.</p> <p>Pricing is in accordance with the current agreement. Therefore, it 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: Police</p>	2	\$20,500.00	\$65,500.00	\$386,000.00	19P1312

**REPORT OF EMERGENCY AWARDS, CHANGE ORDERS and AMENDMENTS: Includes all procurement actions awarded to support immediate operational priority requirements.**

AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
<p>20P1114</p> <p>Dept: IT</p>	<p><b>BANG THE TABLE</b></p> <p><b>BOULDER, CO</b></p> <p>Award an openly solicited contract (RFP #R-2062) for an online community engagement platform</p> <p>to interact with residents and other community stakeholders in support of multiple projects or initiatives and used by multiple departments within the city organization.</p> <p>Due to use of CARES funding and the associated deadlines, the purchase was deemed to be an emergency purchase.</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.</i></p>	<p>\$50,225.00</p>	<p>2-675</p>
<p>20P1179</p> <p>Dept: IT</p>	<p><b>S-COMM FIBER</b></p> <p><b>WATKINS, CO</b></p> <p>Materials and installation services for conduit and fiber optic cabling required for the Outdoor Wifi service on the AMC campus. Due to use of CARES funding and the associated deadlines, the purchase was deemed to be an emergency purchase.</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.</i></p>	<p>\$64,875.00</p>	<p>2-675</p>
<p>20P1177</p> <p>Dept: IT</p>	<p><b>PRESIDIO NETWORKED SOLUTIONS</b></p> <p><b>CENTENNIAL, CO</b></p> <p>Meraki Outdoor Wifi Equipment and related professional installation services for the AMC campus to improve access. Pricing is based on a State of Colorado Agreement. Due to use of CARES funding and the associated deadlines, the purchase was deemed to be an emergency purchase.</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.</i></p>	<p>\$102,343.05</p>	<p>2-675</p>