



## PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

### *Week of July 16, 2018*

*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 Janice Napper, City Manager's Office, (303) 739-7094, by 3:00 p.m. on Friday, July 20, 2018. If there is a contract over \$500,000.00 that a Council member wishes to have submitted on Council agenda, please notify Janice Napper by 4:00 p.m. on Thursday, July 19, 2018.*

*If you have any questions or concerns, please contact Bryn Fillinger at 303-739-7501 or Janice Napper at 303-739-7092.*

ITEM	# OF ACTIONS
<b>Subject to Call-Up by City Council:</b>	
Awards \$25,000.00 - \$49,999.99	0
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	2
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	1
<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	2
Emergency Awards, Change Orders and Amendments	0

**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>SANITY SOLUTIONS</b> <b>DENVER, CO</b>  Dept: IT</p>	<p>Award a competitively bid contract for annual Dell (Compellent) Storage Area Network hardware and software support from August 1, 2018 through July 31, 2019.</p> <p>Sanity Solutions is an authorized reseller on the State of Colorado Dell 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>\$61,246.00</p>	<p>State of Colorado  Agreement  #2016-0000-0105/ NASPO</p>
<p><b>PLM ASPHALT AND CONCRETE, LLC</b> <b>DENVER, CO</b>  Dept: Public Works</p>	<p>Award a competitively bid contract to PLM Asphalt and Concrete, LLC in the amount of \$881,533.30 for the Intersection Improvements – Jewell Avenue East of Genoa Street Project. The proposed award is within the appropriated budget that was set aside for this project. City staff has reviewed PLM Asphalt and Concrete, LLC'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><i>This award is the result of a competitive bid where the City received at least 3 bids. This award meets all the conditions set by Code for administrative award. 2-672-(9), (3), (2)</i></p>	<p>\$881,533.30</p>	<p>14033A</p> <p>PLM Asphalt and Concrete, LLC \$881,533.30</p> <p>Asphalt Specialties \$896,494.10</p> <p>T&amp;M Construction \$1,012,677.00</p> <p>Goodland Construction \$1,066,294.45</p> <p>Duran Excavating \$1,113,651.30</p> <p>Rocky Mountain Excavating \$1,139,120.70</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>HB&amp;A LLC</b></p> <p><b>COLORADO SPRINGS, CO</b></p> <p>Amend an openly solicited contract for the design of Fire Station 5. The Fire Department increased the size of Fire Station 5 beyond the prototype size (19% larger, including two additional bunk rooms, a bathroom, an additional bay, and an additional utility room). This amendment will allow for the required additional design services associated with the increased size.</p> <p>The hourly rates charged for this additional work are in accordance with the original award. 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	\$26,410.00	\$00.00	\$486,465.00	17P1163

**MISCELLANEOUS APPROVALS, subject to call up:**

DESCRIPTION OF APPROVAL ACTION
<p>Per City Code, Section 146-308 Waiver of Fees, the city manager, with the advice and consent of the city council, is authorized to waive collection of any development related fee by the city when an application is for a project that provides substantial public purpose or benefit. Accordingly, the city manager is proposing to waive \$33,338 of development related fees for the Aurora Bridge House, Ready to Work Project. City Council has made previous decisions to support the project with a grant. The project is continuing to move forward and the fee waiver helps to keep the project on budget. The project will provide approximately 45 beds for transitional housing, employment for participants of the program, and supportive services for individuals transitioning from homelessness.</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:**

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p><b>STONE SECURITY LLC</b></p> <p><b>SALT LAKE CITY, UT</b></p> <p>Change order to a single source contract to purchase and install security cameras for the Mile High Behavioral Healthcare Homeless Day Service Center.</p> <p>Additional funding in the amount of \$1,057.50 is needed to purchase three additional cameras and modify the Axis model number required.</p> <p>The pricing is based on the same pricing charged to other government customers; therefore, the vendor’s 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: IT</p>	1	\$1,057.50	\$0.00	\$14,645.50	18P0678
<p><b>ADVANCED PROFESSIONAL SECURITY</b></p> <p><b>DENVER, CO</b></p> <p>Change order to a single source contract for security guard services for Aurora Libraries. In order to allow time to complete a solicitation process to select a contractor for the next multi-year award period, the current contract is being extended for several weeks and additional funding is necessary. Pricing is the same as the original 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. 2-676</i></p> <p>Dept: Library and Cultural Services</p>	1	<p>NOT-TO-EXCEED</p> <p>\$7,500.00</p>	\$0.00	<p>NOT-TO-EXCEED</p> <p>\$24,500.00</p>	18P0554B