



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of October 15, 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, October 19, 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, October 17, 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
Subject to Call-Up by City Council:	
Awards \$25,000.00 - \$49,999.99	1
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	1
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)	1
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	2
Miscellaneous Approvals Subject to Call-Up:	
Miscellaneous Approvals	0
Miscellaneous Approvals Not Subject to Call-Up:	
Miscellaneous Approvals	0
Emergency Awards and Change Orders Not Subject to Call-Up:	
Change Orders and Amendments Less Than \$25,000.00	3
Emergency Awards, Change Orders and Amendments	0

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

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID NUMBER
<p>BENTLEY SYSTEMS, INC. EXTON, PA Dept: Water</p>	<p>Award a single source contract for the yearly subscription for Bentley’s construction management system used to manage the Planning and Engineering Division’s capital project program.</p> <p>Bentley’s system was selected in 2017 as the result of an open solicitation process (R-1791). Bentley is the manufacturer of the software, and they have chosen not to authorize any other vendor to sell their system. The pricing in accordance with Bentley’s Service Agreement with the City. Therefore, it is considered to be fair and reasonable.</p> <p>The previous purchase order expired in February 2018 and the City has had uninterrupted access to the system. It has taken Bentley nine months to send the City a new proposal for 2018 services. This award will expire on February 28, 2019.</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>\$45,000.00</p>	<p>N/A</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>PEAK ELEVATOR ARVADA, CO Dept: Public Works</p>	<p>Award a competitively bid contract to Peak Elevator in the amount of \$87,950.00 for the North Satellite Administration Elevator Modernization Project. The proposed award is within the appropriated budget that was set aside for this project. City staff has reviewed Peak Elevator’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>Additionally, a 5% contingency amount is requested to be approved for this project. The requested contingency is not reflected in the amount of the award cited above.</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>\$87,950.00</p>	<p>B-18-265</p> <p>Peak Elevator \$87,950.00</p> <p>Elevator Technicians \$95,250.00</p> <p>Minnesota Elevator, Inc. \$96,497.00</p>

AWARDS \$50,000.00 - \$2,000,000.00 subject to call-up and not based on lowest dollar basis (usually awards where qualifications rather than price dominate the process):

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p>JACOBS ENGINEERING GROUP, INC.</p> <p>ENGLEWOOD, CO</p> <p>Dept: Water</p>	<p>Award an openly solicited contract to Jacobs Engineering Group, Inc. for engineering services for the Havana Street 30-Inch Steel Water Line Renewal Project. The engineering services were solicited under a formal competitive Request for Proposal (RFP) using a qualifications-based selection process where the top-ranked firm is selected for contract award. Due to the nature of the services, pricing is not a factor in the selection of the top-ranked firm. Price is negotiated with the top-ranked firm only.</p> <p>Jacobs Engineering was selected as the top-ranked firm out of the four (4) firms that responded. All of the firms were evaluated based on the following criteria contained in the RFP:</p> <ol style="list-style-type: none"> 1. Specialized experience and technical competence of the project team; 2. Experience and performance of the project team; 3. Firm's project management and availability of staff; and 4. Overall impression of proposal. <p>As a result, a detailed scope of work, project schedule and price proposal in the not-to-exceed amount of \$378,435.00 were negotiated with Jacobs Engineering. The proposed hourly labor rates are consistent with other consultants with MESA VI contracts. Based on the above, the price proposal for providing the proposed services is considered to be fair and reasonable.</p> <p><i>This award is the result of an open solicitation where the City received at least 3 offers, and the price was negotiated with the top ranked firm on the basis of qualifications. 2-672-(a), (3), (a) (2)</i></p>	<p>\$378,435.00</p>	<p>R-1925</p> <p>Burns & McDonnell Engineering Co., Inc.</p> <p>Calibre Engineering, Inc.</p> <p>Dibble Associates</p> <p>Consulting Engineers</p> <p>Jacobs Engineering Group, Inc.</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>BRANNAN SAND AND GRAVEL CO.</p> <p>DENVER, CO</p> <p>Change order to a competitively bid contract for the 2018 Overlay Program. Due to an underrun of the estimated quantities of overlay, Alternate 3 will be added for the additional installation of pavement overlay at Blackhawk St – Harvard St. to Yale Ave. In addition, due to safety concerns for City residents, Traffic Engineering has directed a pilot installation of speed cushions for the Neighborhood Traffic Calming Program. Funding for these speed cushions recently became available.</p> <p>The unit pricing for the additional construction was determined at the time of the award. 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: Public Works/Streets</p>	1	\$28,090.00	\$0.00	\$11,985,762.33	18P0434

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:

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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>DENVER, CO</p> <p>Amendment to an openly solicited contract for engineering services for the 2018 Water Line Replacement Project.</p> <p>Jacobs Engineering Group, Inc. is providing engineering and construction phase services in support of Aurora Water to replace old and leaking water lines along 1st avenue and west of Havana Street as well as a new distribution main in between 3rd Avenue and 6th Avenue along Havana Street. During the course of design, Jacobs discovered poor soil conditions and oil and gas contamination. Addressing these issues in design rather than construction will help to prevent significant cost increases and schedule delays. Therefore, additional engineering services are recommended to mitigate these conditions.</p> <p>Pricing was requested from the consultant, and it is in accordance with the original contract. 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: Water</p>	1	\$99,003.00	\$0.00	\$535,816.00	18P0468

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>APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.</p> <p>CHICAGO, IL</p> <p>Amend a single source contract for inventory services to update and refine the City’s 2015 Street Light Inventory. This Amendment will allow the consultant to manually move the data points on the 2015 map to the exact light locations to make them more precise for the 2018 inventory.</p> <p>The proposed hourly rate for this additional work is 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: Finance</p>	1	\$1,820.00	\$0.00	\$46,820.00	18P0809
<p>DEL REAL CONCRETE, LLC</p> <p>DENVER, CO</p> <p>Change order to a single source contract for removal and replacement of concrete to improve the sidewalk on the People’s Building Block (northside of E. Colfax Ave. between Florence St. and Elmira St.). Funding has become available to allow additional work to be completed.</p> <p>The pricing was determined at the time of the award. 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: Planning & Development Services</p>	1	\$3,643.15	\$0.00	\$23,642.15	17P1309

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:

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COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p>ACA PRODUCTS BUENA VISTA, CO</p> <p>Change order to a single source contract to provide riprap for the repair of the Homestake Channel Project. This change order is for an additional 250 tons of riprap at \$29/ton needed to complete the repairs.</p> <p>The pricing for this additional riprap is in accordance with the original award. 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.</i> 2-676</p> <p>Dept: Water</p>	1	\$7,250.00	\$0.00	\$27,550.00	18P0952