



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of April 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, April 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, April 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
Subject to Call-Up by City Council:	
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	7
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
Miscellaneous Approvals Subject to Call-Up:	
Miscellaneous Approvals	0
Miscellaneous Approvals Not Subject to Call-Up:	
Miscellaneous Approvals	0
Change Orders Not Subject to Call-Up:	
Change Orders and Amendments Less Than \$25,000.00	1
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>WAGNER EQUIPMENT, CO. AURORA, CO Dept: General Mgmt/Fleet</p>	<p>Award a competitively bid contract for the purchase of one (1) Load King trailer, model: KK20T Tag Trailer for use by Water.</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>\$30,168.00</p>	<p>National Intergovernmental Purchasing Alliance (National IPA) Contract #161534</p>
<p>SMITH ENVIRONMENTAL & ENGINEERING DACONO, CO Dept: PROS/Parks O&M</p>	<p>Award a competitively bid contract to Smith Environmental & Engineering in the amount of \$45,700.00 for Weed Control Services for undeveloped medians as required through March 31, 2019.</p> <p>The City pre-qualified three (3) firms to bid on the median landscape maintenance services. The pre-qualified firms were as follows:</p> <ul style="list-style-type: none"> • Hired Gun Weed & Pest Control • Horizon Lawn & Tree Care Inc. • Smith Environmental & Engineering <p>Bids were opened by Purchasing Services on March 20, 2018, and the award is based on the lowest base bid. Although Smith Environmental & Engineering's bid was substantially lower than that of the next low bidder, staff discussed the requirements with them and believes that Smith Environmental understands the scope of the work and has the ability to perform the services for the bid amount. Further, the proposed price is within the appropriated budget that was set aside for these services; therefore the price is considered to be fair and reasonable.</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-(a), (3), (2)</i></p>	<p>\$45,700.00</p>	<p>B-4391 Smith Environmental & Engineering \$45,700.00 Hired Gun Weed & Pest Control \$70,462.65 Horizon Lawn & Tree Care Inc. \$103,000.00</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>CPS DISTRIBUTORS, INC. WESTMINSTER, CO Dept: PROS</p>	<p>Award a competitively bid contract for the purchase of irrigation supplies as required for maintenance and repair of City parks irrigation systems through March 31, 2019.</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 \$60,000.00</p>	<p>MAPO #2009-162</p>
<p>LL JOHNSON DISTRIBUTING DENVER, CO Dept: General Mgmt/ Fleet</p>	<p>Award a competitively bid contract for the purchase of two (2) Toro MDX utility vehicles and selected accessories and (2) Toro Groundmaster mowers with selected accessories for use by PROS.</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>\$158,387.00</p>	<p>National Intergovernmental Purchasing Alliance (NIPA) Contract #2017025</p>
<p>KORF CONTINENTAL JULESBURG, CO Dept: General Mgmt/ Fleet</p>	<p>Award a competitively bid contract for the purchase of one (1) 2018 Ford F250 4x4; one (1) 2018 Ford F350 4x4; and, one (1) Ford F550 4x4 for use by PROS and Water.</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>\$177,773.00</p>	<p>State of Colorado Price Agreement #20170000000071</p>
<p>SANITY SOLUTIONS DENVER, CO Dept: IT</p>	<p>Award a competitively bid contract to purchase Dell (Compellent) Data Storage Area Network Hardware and Software for a 200TB expansion.</p> <p>The expansion will support data growth and allow bidirectional replication of data between the AMC data center and Tallyn's Reach Disaster Recovery Data Center. Quicker data recovery for cooperative events and disaster recovery processes will benefit both sites.</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>\$261,819.00</p>	<p>State of Colorado/ NASPO #2016-0000-0105/ NASPO</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>ENVIROTECH SERVICES, INC. GREELEY, CO Dept: Public Works/ Streets</p>	<p>Award a competitively bid contract for APEX (liquid) deicing material as required for control of snow and ice on City streets through May 31, 2019.</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 \$350,000.00</p>	<p>CDOT Award #311000424</p>
<p>ENVIROTECH SERVICES, INC. GREELEY, CO Dept: Public Works/ Streets</p>	<p>Award a competitively bid contract for NexGen Torch (liquid) deicing material as required for control of snow and ice on City streets through May 31, 2019.</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 \$450,000.00</p>	<p>CDOT Award #311001481</p>
<p>ASPHALT SPECIALTIES COMPANY, INC. HENDERSON, CO Dept: Public Works</p>	<p>Award a competitively bid contract to Asphalt Specialties Company, Inc. in the amount of \$1,632,506.05 for the Quincy Avenue Widening (Reservoir to Himalaya) Project. The proposed award is within the appropriated budget that was set aside for this project. City staff has reviewed Asphalt Specialties Company, Inc.'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 10% contingency amount is requested to be approved for this project. The requested contingency is not reflected in the amount of the award cited above. The City entered into an Intergovernmental Agreement with the City of Centennial for this project. The City of Centennial required the 10% percent contingency amount.</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-(a), (3), (2)</i></p>	<p>\$1,632,506.05</p>	<p>B-17017 Asphalt Specialties Company, Inc. \$1,632,506.05 Colt & Steel Corporation \$1,655,994.42 Goodland Construction, Inc. \$1,725,820.63 Brannan Sand and Gravel Company, LLC \$1,805,282.22 Duran Excavating, Inc. \$1,972,162.55</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>DAVID EVANS & ASSOCIATES</p> <p>DENVER, CO</p> <p>Amendment to an openly solicited contract for professional consulting services associated with the Northeast Area Transportation Study Refresh (NEATS).</p> <p>Additional funding in the amount of \$48,498.00 is requested to include zoning analysis tasks as part of the refresh study. The intent is to leverage the considerable knowledge and expertise of the current project team to streamline scope, schedule and budget considerations. Also, the zoning analysis may impact strategies identified in the NEATS Refresh Study.</p> <p>The pricing is based on the original contract pricing; therefore, the consultant's 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: Planning & Development Services</p>	1	\$48,498.00	\$0.00	\$568,498.00	17P1013

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>MINNESOTA ELEVATOR, INC.</p> <p>SAINT CLAIR, MN</p> <p>Change order to a competitively bid contract for elevator maintenance and repair services.</p> <p>This change order adds two (2) elevators to the existing citywide elevator maintenance and repair services contract.</p> <p>At the time the contract was awarded, the elevators at Griswold were being serviced by another provider. Upon expiration of that contract, these two elevators will be added to the citywide contract for elevator maintenance and repair services.</p> <p>Pricing was requested from the contractor and their pricing is comparable to the existing contract pricing. 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></p> <p>2-676</p> <p>Dept: Water</p>	<p>1</p>	<p>NOT-TO-EXCEED</p> <p>\$2,500.00</p>	<p>\$0.00</p>	<p>NOT-TO-EXCEED</p> <p>\$91,000.00</p>	<p>17P0874</p>