



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of May 21, 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, May 25, 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, May 24, 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	7
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	4
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)	2
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	1
Change Orders Not Subject to Call-Up:	
Change Orders and Amendments Less Than \$25,000.00	0
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>MOTOROLA SOLUTIONS INC.</p> <p>WESTMINSTER, CO</p> <p>Dept: IT/Public Safety</p>	<p>Award a competitively bid contract to purchase public safety radios for the Aurora Fire Department. Five radios will be installed in new fire engines and one radio is a portable replacement. Motorola is the manufacturer of the City's P25 Public Safety Radio System and is the only source for radio equipment.</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>\$29,222.15</p>	<p>State of Colorado Agreement #2016-160/NASPO</p>

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

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID NUMBER
<p>MARK YOUNG CONSTRUCTION, INC.</p> <p>FREDERICK, CO</p> <p>Dept: Public Works</p>	<p>Award an openly solicited contract to Mark Young Construction, Inc. (MYC) to provide Construction Manager/General Contractor (CM/GC) pre-construction services for Fire Station 5. The CM/GC services were solicited under a formal competitive Request for Proposal (RFP) process. Proposals were evaluated based on the following criteria contained in the RFP:</p> <ol style="list-style-type: none"> 1. Quality of the Proposal; 2. Proposed Preconstruction/Design Service & Cost Criteria; 3. Management Approach; 4. Proposed Project Team; and 5. Self-Performance Work Areas and Proposed Subcontractors. <p>The construction of the project will be completed under a CM/GC project delivery method. This award represents the first phase, which consists of pre-construction services for completing a constructability and value engineering analysis, obtaining building department reviews and required permitting, developing work package specifications and associated cost estimates, and establishing an overall project schedule. The construction work will be accomplished through the award of GMP proposals that will be established for each work package. When the GMP for each work package is established, it will be brought forward to City Council for approval.</p> <p>Based on staff’s detailed review and comparison of the cost criteria submitted by the three shortlisted firms, the proposal from MYC is considered to be fair and reasonable. The cost criteria evaluation was based on the following: Pre-construction services; Fee for overhead and profit associated with self-performed work and subcontractor-performed work; Project team’s fully burdened labor rates; and Proposed equipment rates.</p> <p>While MYC’s fee for pre-constructions services is higher than PCL’s fee, the fee proposed by MYC is in line with other City CM/GC projects. In addition, other cost elements proposed by MYC are lower than PCL’s cost elements, which will result in a lower overall price for the project.</p> <p><i>This award is within the dollar amount required to be entered on the Weekly Report consistent with City Code 2-672-(a), (2) for purchases less than \$50,000.00.</i></p>	<p>\$29,360.00</p>	<p>R-5637A</p> <p>Mark Young Construction, Inc. \$29,360.00</p> <p>PCL Construction Services, Inc. \$16,747.24</p>

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

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID NUMBER
<p>WESCO DISTRIBUTION COLORADO SPRINGS, CO Dept: Water</p>	<p>Award a competitively bid contract for the purchase of various fall protection equipment for Water to allow personnel to safely enter and exit confined spaces.</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>\$31,373.05</p>	<p>B-4417</p> <p>WESCO Distribution \$31,373.05</p> <p>Custom Tool Supply \$31,539.56</p> <p>Airgas USA \$31,540.60</p> <p>Wise Safety & Environmental \$32,590.00</p> <p>Alliance Safety \$33,325.50</p> <p>USA BlueBook, \$33,332.09</p> <p>Saf-T-Glove \$33,600.06</p> <p>Fastenal \$34,804.13</p> <p>MSC Industrial Supply \$35,786.00</p> <p>Primus Electronics \$36,666.00</p> <p>W.W. Grainger \$38,514.41</p>
<p>HP INC. AUSTIN, TX Dept: IT</p>	<p>Award a competitively bid contract to purchase 53 HP ProDesk 600 Desktops for the 2018 Water Replacement Program. Pricing includes five years of onsite maintenance and support services.</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>\$33,496.00</p>	<p>State of Colorado Agreement</p> <p>#2016-142/ NASPO</p>

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

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID NUMBER
<p>AM SIGNAL, INC. LITTLETON, CO Dept: Public Works/Traffic</p>	<p>Award a competitively bid contract for the purchase of various Pelco brand traffic signal equipment/hardware (bracket clamp kits, pedestrian frames, signal mounts, mounting arms, pushbutton station mounts, pedestal pole bases) to be deployed throughout the City for new construction and maintenance of existing infrastructure for Public Works/Traffic.</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>\$37,324.00</p>	<p>CDOT Award #311001073</p>
<p>FARIS MACHINERY CO. COMMERCE CITY, CO Dept: General Mgmt/Fleet</p>	<p>Award a competitively bid contract to purchase repair parts as required for Elgin Eagle/Pelican sweepers from July 1, 2018, through June 30, 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 \$39,000.00</p>	<p>City/County of Denver Master Purchase Order (MPO) #SC-00002450</p>
<p>AM SIGNAL INC. LITTLETON, CO Dept: Public Works/Traffic</p>	<p>Award a competitively bid contract for the purchase of video traffic detection equipment (controller and ethernet cards, camera mounting hardware, electronic components) to repair and maintain the City's traffic video camera system as required through April 30, 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 \$48,000.00</p>	<p>Arizona Department of Transportation Contract ADOT18-198912</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>COLORADO DESIGNSCAPES, INC. CENTENNIAL, CO Dept: Water</p>	<p>Extend a competitively bid contract for mud and debris hauling services as required by Water T&D from June 1, 2018, through May 31, 2019. This extension will represent year two of a possible three-year contract.</p> <p>Colorado Designscales has offered extension year pricing at the same rate as the initial year of the award. Because the April Municipal Cost Index (MCI) reflects an increase of approximately 3% over last year, the 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. 2-674-2</i></p>	<p>NOT-TO-EXCEED \$65,000.00</p>	<p>B-4249</p>
<p>IRONWOOD EARTHCARE INC. AURORA, CO. Dept: PROS/Forestry</p>	<p>Award a competitively bid contract for stump grinding services as required for the Forestry Division through April 30, 2019. This award will represent the first year of a possible three-year contract.</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>NOT-TO-EXCEED \$74,400.00</p>	<p>B-4411 Ironwood Earthcare Inc. \$74,400.00 Bear Creek Landscaping & Tree Service \$110,050.00 Top Notch Tree Service \$151,280.00</p>
<p>COLORADO DESIGNSCAPES, INC. CENTENNIAL, CO Dept: Public Works/Streets</p>	<p>Extend a competitively bid contract for asphalt and concrete hauling services as required by Public Works/Streets from June 1, 2018, through May 31, 2019. This extension will represent year two of a possible three-year contract.</p> <p>Colorado Designscales has offered extension year pricing at the same rate as the initial year of the award. Because the April Municipal Cost Index (MCI) reflects an increase of approximately 3% over last year, the 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. 2-674-2</i></p>	<p>NOT-TO-EXCEED \$120,000.00</p>	<p>B-4248</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>MUNICIPAL EMERGENCY SERVICES (MES) DENVER, CO Dept: Fire</p>	<p>Award a competitively bid contract for the purchase of two-hundred fifty (250) sets of Honeywell First Responder structural pants and coats for the Fire Department.</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.</i> 2-679</p>	<p>\$646,250.00</p>	<p>National Purchasing Partners (NPPGov)</p> <p>Contract</p> <p>#00000168</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>DATAMANUSA ENGLEWOOD, CO Dept: IT</p>	<p>Extend an openly solicited contract for technical services personnel to support the IT Department. The contract position consists of a Senior Software Programmer for development on the Accela Workflow Management Platform.</p> <p>The contractor will charge \$115.00/hour for these services, in accordance with their original contract. This engagement is planned to-not-exceed 800 hours (\$92,000.00). Therefore, the proposed 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. 2-674-2</i></p>	<p>NOT-TO-EXCEED \$92,000.00</p>	<p>R-1855</p>
<p>KLEINFELDER, INC. DENVER, CO Dept: Public Works</p>	<p>Extend an openly solicited contract with Kleinfelder, Inc. for on-call materials testing services in support of the City's Materials Testing Lab through March 31, 2019. This represents the third and final year of the contract.</p> <p>The unit rates for this extension period will remain the same as the original award. The April 2018 Municipal Cost Index reflects an increase of 3% over last year. Therefore, the 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. 2-674-2</i></p>	<p>NOT-TO-EXCEED \$280,000.00</p>	<p>R-1788</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>POPULOUS GROUP, LLC</p> <p>KANSAS CITY, MO</p> <p>Amend an openly solicited contract for architectural and engineering services for the Central Recreation Center Project.</p> <p>Additional funds became available for this project, which allowed for enhanced interior design. This amendment includes a re-design of the interior, art coordination, additional design meetings, 3D modeling and rendering for the artists, and engineering coordination.</p> <p>The hourly rates charged for this additional work are the same as previously charged. 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: Water</p>	1	\$59,800.00	(\$12,830.00)	\$1,850,203.00	16P0977

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:
(Continued)

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p>CAROLLO ENGINEERS, INC.</p> <p>BROOMFIELD, CO</p> <p>Amendment to an openly solicited contract for design services for the Cherry Creek Well Field Controls Project.</p> <p>This amendment is for additional engineering services necessary for the design of the Cherry Creek Well Field Controls Project. City staff has requested that the consultant:</p> <ol style="list-style-type: none"> 1. Combine this project with the Well Field Rehabilitation project; 2. Provide additional programming and SCADA workshops and testing; and 3. Provide additional submittal reviews. <p>Pricing was requested from the consultant and the hourly rates are in accordance with the original contract. Therefore, they are 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>	3	\$99,000.00	\$0.00	\$457,492.00	16P0516

MISCELLANEOUS APPROVALS, not subject to call up:

DEPARTMENT/DIVISION	DESCRIPTION OF APPROVAL ACTION
<p>RICHELLE CONSTRUCTION, INC.</p> <p>COMMERCE CITY, CO</p> <p><i>This change order is being reported in accordance with City Code Section 2-676 (II) (b) (4), which states that, for construction and design-build contracts, change orders issued within the contingency amount will be reported to City Council in the "Purchasing Services Weekly Report of Actions".</i></p> <p>Dept: PROS</p>	<p>City Center Park/High Line Canal-Trail Connector-Landscape & Irrigation, Project No. 5577A</p> <p>Change Order #2 to a competitively bid contract for the City Center Park/High Line Canal-Trail Connector-Landscape & Irrigation Project to meet unforeseen conditions discovered during construction. Specifically, it was determined that an unsightly area at the north end of the park needed some additional work. A section of the existing concrete sidewalk needed to be removed and raised due to the retaining of water. In addition, one large turf irrigation zone along the pond edge hillside needed to be divided in half to provide better water distribution.</p> <p>The total of all the costs associated with completing the additional work is in the not-to-exceed amount of \$9,926.80. Funding for completing this additional work will come from the available contingency of \$14,022.20 that is set aside for this project. The unit costs associated with the additional work was determined at the time to the award and therefore considered to be fair and reasonable. This Change Order #2 increases the not-to-exceed amount of the contract by \$9,926.8 from \$585,277.40 to \$595,204.20.</p> <p>PO# 17P1182K</p>