



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of August 13, 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, August 17, 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, August 16, 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	3
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	0
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	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>WAYTECH DBA SILICON MOUNTAIN MEMORY</p> <p>WESTMINSTER, CO</p> <p>Dept: IT</p>	<p>Award a competitively bid contract for 768GB added memory (64 memory chips) in the Cisco Unified Computing Systems for the VMWare environments located at the AMC and Tallyn’s Reach.</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>\$27,260.80</p>	<p>B-4441</p> <p>Silicon Mountain Memory \$425.95 each</p> <p>Fibnet \$612.00/each</p> <p>Lewan \$801.15 each</p> <p>Total Comm. 904.16 each</p> <p>Mvation 910.57 each</p> <p>Howard Tech \$940 each</p> <p>Zones \$938.29</p>
<p>ALPINE CARSTAR AUTO BODY</p> <p>AURORA, CO</p> <p><u>AND</u></p> <p>JM AUTO SERVICE AND COLLISION CENTER</p> <p>AURORA, CO</p> <p>Dept: General Mgmt/Fleet</p>	<p>Award two single source contracts for the repair of thirteen (13) hail damaged vehicles resulting from the storm that occurred on June 19, 2018. Due to the multiple types of vehicles, models, years, and different levels of damage, staff determined any attempt to create bid specifications would not be efficient or effective.</p> <p>Therefore, staff is requesting awards to two local repair shops to expedite repairs and reduce downtime of departmental vehicles. The combined award for both vendors will not exceed \$33,000.00</p> <p>Risk Management had an independent third party, Property Damage Appraisers, Inc., provide repair estimates for each of the vehicles. These estimates will be utilized to confirm fair and reasonable pricing from each vendor for the vehicles they repair.</p> <p><i>Purchases where it is not feasible to prepare definite, certain, and precise written specifications then these purchases are authorized to be awarded through noncompetitive negotiations. 2-674-8</i></p>	<p>NOT-TO-EXCEED</p> <p>\$33,000.00</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>GROOVE FORD CENTENNIAL, CO Dept: General Mgmt/Fleet</p>	<p>Extend a competitively bid contract for the purchase of Motorcraft parts as needed for maintenance and repair of all City-owned Ford vehicles and trucks from September 1, 2018, through August 31, 2019. This award represents the second year of a potential three-year contract.</p> <p>The vendor has offered to extend renewal pricing at the same rates as the 2017/2018 award. Given the Municipal Cost Index (MCI) reflects an increase of 3.7% over the year ending June 2018, 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 \$70,000.00</p>	<p>B-4260</p>
<p>WRIGHT EXPRESS FINANCIAL SERVICES CORP. SOUTH PORTLAND, ME Dept: General Mgmt/Fleet</p>	<p>Award a competitively bid contract for fuel card services as required for City vehicles from November 1, 2018, through October 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>Sourcewell Contract # 042016-WEX</p>
<p>A AND E TIRE, INC. DENVER, CO Dept: General Mgmt/Fleet</p>	<p>Award a competitively bid contract for the purchase of Michelin and Goodyear tires as required for City autos, small trucks, ATVs and heavy construction equipment from November 1, 2018, through October 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 \$500,000.00</p>	<p>State of Colorado Price Agreements #86300YYY42M/WSCA (Michelin Tires) #86300YYY43M/WSCA (Goodyear Tires)</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>DC GROUP, INC.</p> <p>MINNEAPOLIS, MN</p> <p>Change order to a single source contract for replacement of capacitors and fans on the UPS unit at the AMC building. The additional funding is needed to cover overtime work required prior to start of the business day.</p> <p>The pricing is the same as the overtime rates stated in the original quote 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: Public Works/Facilities</p>	1	\$750.00	\$0.00	\$17,215.70	17P0075
<p>SYS-KOOL, LLC</p> <p>OMAHA, NE</p> <p>Change order to an emergency approved contract for the District 2 Cooling Tower Replacement Project. The original quote for the work did not include the cost for Performance and Payment bonds, which is a requirement of the City.</p> <p>Pricing for the bonds was compared to other construction contracts and found 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</p>	1	\$4,590.00	\$0.00	\$153,425.00	18P0794K

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>JORDY CONSTRUCTION</p> <p>DENVER, CO</p> <p>Change order to an emergency approved contract for additional construction (unforeseen) for the Police HQ N. Parking West Fence & Gates Project. Additional work includes the installation of custom parking signs for the Police Chief and the Chief's assistant, custom bike signs and banding, standard share the road signs, a precast concrete bumper and extension of the asphalt at the east side cut line.</p> <p>Pricing for the additional work was compared to the RS Means Manual and found 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</p>	1	\$8,425.55	\$0.00	\$346,284.48	18P0510K