



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of April 23, 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 27, 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 26, 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	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)	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	0
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	4
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>KEEPER GOALS BUTLER, WI Dept: PROS</p>	<p>Award a competitively bid contract for the purchase of sixteen (16) 7'x21' - "9v9" soccer goals and twenty-four (24) 6.5'x18.5' - "7v7" soccer goals including nets, net clips, and assembly for the Aurora Sports Park.</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>\$46,512.00</p>	<p>B-4408</p> <p>Keeper Goals \$46,512.00</p> <p>Denver Athletic Supply \$50,800.00</p> <p>Your Soccer Store \$58,450.00</p> <p>Soccer Stop \$60,614.90</p> <p>Churchich Recreation \$62,088.08</p> <p>BSN Sports \$63,450.00</p> <p>Gopher Sport \$67,344.00</p>
<p>MILE ABOVE COMMERCIAL CARPET CLEANING AURORA, CO Dept: PROS</p>	<p>Extend a competitively bid contract for Carpet Cleaning Services. This represents the second year out of a potential three-year agreement.</p> <p>Staff requested pricing and the contractor's pricing is unchanged from the current contract amount. 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 \$49,000.00</p>	<p>B-4224</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>DRIVE TRAIN INDUSTRIES, INC.</p> <p>DENVER, CO</p> <p>Dept: General Mgmt/ Fleet</p>	<p>Award a competitively bid contract for heavy duty truck brake and suspension parts, filters and hydraulic fittings as required for repair and maintenance of City vehicles from May 1, 2018, 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</p> <p>\$175,000.00</p>	<p>City of Denver</p> <p>Master Purchase Order #SC-00000028</p>
<p>NORM SERVICES, LLC</p> <p>AURORA, CO</p> <p>Dept: Water</p>	<p>Award a competitively bid contract to Norm Services, LLC in the amount of \$186,518.50 for the removal and disposal of residual materials from the Griswold Water Purification Facility Lagoon No. 3. Residual material in the water settles over time at the bottom of the lagoons. This sediment-like residual material must be excavated and hauled away in order to keep the lagoons in proper working order.</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>\$186,518.50</p>	<p>B-4410</p> <p>Norm Services \$186,518.50</p> <p>Clean Harbors \$203,573.00</p> <p>Secure Onsite Services \$205,263.50</p> <p>E.T. Technologies \$208,150.00</p> <p>Belfor Environmental \$292,100.00</p>
<p>ENVIROTECH SERVICES, INC.</p> <p>GREELEY, CO</p> <p>Dept: Public Works/ Streets</p>	<p>Award a competitively bid contract for Ice Slicer RS (granular) road deicing material as required by Public Works/Streets from June 1, 2018, 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</p> <p>\$385,000.00</p>	<p>CDOT Award</p> <p>#311000418</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>COLT & STEEL CORPORATION BROOMFIELD, CO Dept: Water</p>	<p>Award a competitively bid contract to Colt & Steel Corporation in the amount of \$836,540.76 for the Kings Point Sanitary Sewer Outfall Project. The proposed award is within the appropriated budget that was set aside for this project. City staff has reviewed Colt & Steel'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>\$836,540.76</p>	<p>5632A</p> <p>Colt & Steel Corporation \$836,540.76</p> <p>K.R. Swerdfeger Construction Inc. \$847,741.00</p> <p>Iron Woman and Environmental Services \$903,353.00</p> <p>Edge Contracting, Inc. \$918,615.00</p> <p>Hudick Excavating, Inc. \$997,674.00</p> <p>Reynolds Construction \$1,127,830.00</p> <p>Rocky Mountain Excavating, Inc. \$1,195,560.51</p> <p>Concrete Works of Colorado, Inc. \$1,225,815.00</p> <p>T. Lowell Construction \$1,250,000.00</p> <p>BT Construction, Inc. \$1,319,610.00</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>GRAPHIC DIMENSIONS</p> <p>ENGLEWOOD, CO</p> <p>Change order to a single source contract to print and mail additional City of Aurora Watering Schedule Post Cards. A set of labels was missed during the quantity count for these services, and 8,000 post cards were inadvertently omitted from the original quantity. The pricing for these cards is the same as the original award, 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: Water</p>	1	\$643.00	\$0.00	\$7,011.00	18P0413
<p>ISS FACILITY SERVICES DENVER</p> <p>SAN ANTONIO, TX</p> <p>Change order to a competitively bid contract for Custodial Services in the Southern Half of the City.</p> <p>This Change Order No. 1 adds custodial services for the Criminal Evidence Warehouse. This area is new to the custodial services contract.</p> <p>Pricing was requested from the contractor and the annual cost for this facility is \$2,714.64. The pricing for this facility is consistent with facilities of similar size and scope on the current contract. Therefore, the contractor's pricing is considered to be fair and reasonable.</p> <p>The amount being requested is to cover the remaining ten months of the existing contract.</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	NOT-TO-EXCEED \$2,262.22	\$0.00	NOT-TO-EXCEED \$370,262.22	18P0239

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>ECONOLITE CONTROL PRODUCTS, INC.</p> <p>LITTLETON, CO</p> <p>Change order to a competitively bid contract for the purchase of nine (9) standalone Econolite DBL800 MX UPS setups (UPS, batteries, cabinet, cabling) for deployment at intersections for new construction and maintenance of existing infrastructure throughout the City.</p> <p>The increase is required to procure one (1) additional setup that was not known to be needed when the original bid/purchase was done.</p> <p>Pricing remains the same as the original competitively bid 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></p> <p>2-676</p> <p>Dept: Public Works/Traffic</p>	1	\$5,400.00	\$0.00	\$54,000.00	18P0292

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>LIBERTY WASTE MANAGEMENT</p> <p>ENGLEWOOD, CO</p> <p>Change order to a competitively bid contract for Portable Toilet Rental Services. This Change Order No. 1 adds funding in the not-to-exceed amount of \$20,000.00.</p> <p>Due to the unseasonably warm weather this past winter and spring, public usage of park facilities (parks, golf courses and open space areas) was higher than originally anticipated.</p> <p>Pricing is in accordance with the current contract. Therefore, the contractor'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: PROS</p>	<p>1</p>	<p>NOT-TO- EXCEED</p> <p>\$20,000.00</p>	<p>\$0.00</p>	<p>NOT-TO- EXCEED</p> <p>\$110,000.00</p>	<p>17P0718</p>