



PURCHASING ACTIVITY - WEEKLY REPORT TO CITY COUNCIL

Week of March 18, 2024

The procurement actions in this report are for the review of City Council. If a Council member desires any of the items be added to a Council agenda, please notify Terri Velasquez, Director of Finance, (303) 739-7780 or tvelasqu@auroragov.org, by 3:00 p.m. on Friday, March 22, 2024.

If you have any questions or concerns, please contact Bryn Fillinger at 303-739-7501 or Terri Velasquez at 303-739-7780.

ITEM	# OF ACTIONS
Subject to Call-Up by City Council:	
Awards \$50,000.00 or more based on lowest dollar bid	8
Awards \$50,000.00 or more and <u>not</u> based on lowest dollar bid (usually awards driven by qualifications rather than price)	1
Awards \$50,000.00 or more awarded on a single or sole source basis	2
Change Orders \$50,000.00 or more	1
Construction Change Orders Subject to Call-Up:	
Construction change orders that exceed contingency	0
Miscellaneous Approvals Subject to Call-Up:	
Miscellaneous Approvals	1
Emergency Awards Not Subject to Call-Up:	
Emergency Awards and Change Orders	3

Prepared by Purchasing Services

AWARDS \$50,000.00 or more subject to call-up based on lowest dollar bid:

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
HARTCO INC., DBA CAM SERVICES DENVER, CO Dept: Water	<p>Extend a competitively bid contract for cleaning and painting of fire hydrants designated by the City as required through December 31, 2024.</p> <p>Hartco inc., dba CAM Services' pricing for this option year is the same as their original bid. Given the Municipal Cost Index (MCI) is up 1.45% year-to-year ending January 2024, the extension pricing is considered to be fair and reasonable.</p> <p>This represents year two of a possible three-year contract.</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. 2-674-1</i></p>	NOT-TO-EXCEED \$62,000.00	B-4663
CROWN USA, INC. WOODBURY, GA Dept: Public Works/Streets	<p>Extend a competitively bid contract for the purchase of Thermoplastic pavement marking compound as required by Public Works/Streets through February 28, 2025.</p> <p>This award represents year two of a possible five-year contract.</p> <p>Crown USA has offered extension pricing at the same cost as the previous award. Given the Municipal Cost Index (MCI) is up 1.45% year-to-year ending January 2024, the extension 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. 2-674-1</i></p>	NOT-TO-EXCEED \$100,000.00	B-4685
CARAHSOFT TECHNOLOGY CORPOTATION RESTON, VA Dept: IT	<p>Award a competitively bid contract for Managed Endpoint Defense Services from Reveald through March 31, 2025.</p> <p><i>When Aurora piggybacks off another government agency's competitive bid it is treated the same as if it were our own bid. 2-679</i></p>	\$127,500.00	OMNIA Partners Contract #01-86

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
ENNIS-FLINT, INC. ENNIS, TX Dept: Public Works/Traffic	Award a competitively bid contract for the purchase of yellow and white acrylic waterborne, fast dry, Colorado Department of Transportation (CDOT) Type A traffic paint as required by Traffic Operations through February 28, 2025. <i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own. 2-679</i>	NOT-TO-EXCEED \$150,000.00	Municipal Assembly of Procurement Officials (MAPO) R-4714
UNITED SITE SERVICES, INC. COMMERCE CITY, CO Dept: PROS	Extend a competitively bid contract to provide portable toilet rental services for various locations for parks, golf, recreation, and open space divisions, as required, through March 12, 2025. Pricing was obtained from United Site Services, Inc., and they are proposing a 1% increase over their original contract pricing. The contract increase is due to the additional locations added to the award as permitted by the contract. Given the Municipal Cost Index (MCI) is up 1.45% year-to-year ending January 2024, the extension pricing is considered to be fair and reasonable. This award represents year two of a possible three-year contract. <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. 2-674-1</i>	NOT-TO-EXCEED \$150,000.00	B-4672
CDW GOVERNMENT VERNON HILLS, IL Dept: IT	Award a competitively bid contract for the purchase of Nutanix database platform hardware and software licenses as required by IT through December 31, 2024. <i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own solicitation. 2-679</i>	\$276,814.02	Sourcwell Contract #081419-CDW

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
CDW GOVERNMENT VERNON HILLS, IL Dept: IT	Award a competitively bid contract for the annual renewal of the Microsoft Enterprise Subscription as required by Information Technology through March 31, 2025. <i>When Aurora piggybacks off another government agency's competitive solicitation it is treated the same as if it were our own solicitation. 2-679</i>	\$1,454,210.98	Sourcewell Contract #081419-CDW
LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC ARVADA, CO Dept: Public Works	Award a competitively bid contract to Lumin8 Transportation Technologies, LLC in the amount of \$3,909,227.00 for the 2023 Traffic Signal Construction Services project. The proposed award is within the appropriated budget that was set aside for the project and will include the cost for Base Bid. City staff has reviewed Lumin8's bid 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. Additionally, a contingency amount of \$180,936.00 is requested to be approved for this project. The requested contingency is not reflected in the amount of the award cited above. No Aurora companies submitted a bid for this project. <i>Purchases of \$50,000 or more where formal competitive bidding procedures were used are required to be forwarded on the "Purchasing Services Weekly Report of Actions" to Council prior to award pursuant to 2-672(a) (2)</i>	\$3,909,227.00	5967A Lumin8 Transportation Technologies \$3,909,227.00 Sturgeon Electric Company \$4,124,545.20 Morton Electric, Inc. \$4,151,298.00 Lighthouse Transportation Group \$4,346,771.50

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

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
VERMONT SYSTEMS ESSEX JUNCTION, VT Dept: PROS	<p>Award an openly solicited contract for replacement of the current recreation management system for Parks, Recreation & Open Space. This system will manage recreation registrations, programming activities, integrated point of sale, customer account management, facilities, city sports programs, scheduling, accounting, and membership pass management.</p> <p>This system was solicited under a formal competitive Request for Proposal (RFP). Interested firms were required to submit written, priced proposals to the City and responses were evaluated based on the following criteria:</p> <ol style="list-style-type: none"> 1. Vendor Qualifications 2. Approach and Methodology 3. Technical Requirements 4. Functional and Technical Questions 5. System Requirements 6. Cost Proposal 7. Vendor Demonstrations <ul style="list-style-type: none"> • Pricing shown is for year one implementation, software, and support. <p>Based on the scores achieved by the firms, the evaluation committee short-listed four firms (Active Network, Amilia Technologies, CivicPlus, Vermont Systems) to participate in vendor demonstrations of their software solutions. After completion of demonstrations, Vermont Systems was selected for contract award as the highest ranked firm.</p> <p>Although Vermont Systems was not the lowest cost solution, they were the second lowest cost solution of the four short-listed firms and ranked first for their solution in conjunction with city requirements.</p> <p><i>Awards of \$50,000 or more resulting from of an open solicitation where technical qualifications were used as part of the evaluation criteria along with the price are required to be forwarded on the "Purchasing Services Weekly Report of Actions" to Council prior to award pursuant to 2-672(a) (2)</i></p>	\$107,683.00	R-2375 Amilia Technologies USA \$58,525.00 RecDesk Software \$101,000.00 Vermont Systems \$107,683.00 Perfect Mind, Inc. \$115,000.00 CivicPlus LLC \$142,988.00 Active Network LLC \$154,917.00 Intelligenz Solutions International, Inc. \$444,800.00

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p>BT CONSTRUCTION, INC.</p> <p>HENDERSON, CO</p> <p>Dept: Water</p>	<p>Award an openly solicited contract to BT Construction, Inc. to provide Construction Manager/General Contractor (CM/GC) services for Work Package No. Seven (7) for the Rampart 54 Inch Diameter Sliplining Program Phase 3 Project.</p> <p>Under an openly solicited Request for Proposals (RFP) process (R-5829A), BT Construction was selected for the award of the CM/GC contract to complete the Rampart 54 Inch Diameter Sliplining Project.</p> <p>Aurora Water is rehabilitating the Rampart 54-inch diameter prestressed, concrete, cylinder pipe (PCCP) located in the Denver Technological Center. Work Package 7 is for procurement of the steel pipe required for Phase 3. Phase 3 includes the PCCP pipeline from DTC Blvd approximately 2,500 feet and ends at Intertie 3 along the Rampart Delivery System pipeline.</p> <p>The RFP was structured to allow for the contract award process to be completed through multiple Work Packages. This Work Package 7 is for the procurement of the steel pipe for Phase 3 of the slip-line program. BT Construction solicited bids from suppliers for this package. They received bids from 3 steel pipe suppliers. The suppliers who provided bids and the amounts are shown below:</p> <ul style="list-style-type: none"> • Mid-America - \$1,049,000.00 • American – \$1,307,641.55 • Northwest Pipe - \$1,476,330.34 <p>The amount for this proposed Work Package No. 7 is in the amount of \$1,180,125.00. The proposed amount is based on the cost criteria that was accepted for BT Construction, Inc. from the initial evaluation of all the suppliers who responded to the RFP. Therefore, Work Package 7 is considered to be fair and reasonable.</p> <p>No Aurora firm participated in this solicitation.</p> <p><i>Purchases of \$50,000 or more where formal competitive bidding procedures were used are required to be forwarded on the "Purchasing Services Weekly Report of Actions" to Council prior to award pursuant to 2-672(a) (2)</i></p>	<p>\$1,180,125.00</p>	<p>R-5829A</p> <p>BT Construction, Inc.</p> <p>Garney Companies, Inc.</p> <p>Kiewit Infrastructure Company</p>

AWARDS \$50,000.00 or more subject to call-up awarded on a single or sole source basis:

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
BURNCO COLORADO LLC MILLIKEN, CO. Dept: PROS	<p>Award a single source contract for topsoil at Aurora parks sport fields.</p> <p>Burnco has provided the City with the specified blend for our top dressing to maintain nationally recognized tournament playing field at the Sports park and numerous other playing fields. Burnco's sand consistency, soil PH and micro biotic contents of their 80/20 mix are required to maintain consistency with the level of safety and playability on our turf grass areas.</p> <p>Burnco is charging the City \$20.00 per ton and is the same cost as they would charge other municipalities, therefore the price is considered fair and reasonable.</p> <p><i>Purchases where it is important to maintain compatibility with existing furnishings or equipment are authorized to be awarded through noncompetitive negotiations.</i></p> <p>2-674-6</p>	NOT-TO- EXCEED \$75,000.00	N/A

COMPANY	DESCRIPTION OF AWARD	AWARD AMOUNT	BID / RESULTS
<p>GRANICUS</p> <p>PALATINE, IL</p> <p>Dept: IT</p>	<p>Award a sole source contract for Amanda business workflow platform through March 27, 2025.</p> <p>The City has many business units and business processes that rely on the Amanda business workflow system on a daily basis. This includes master plans, site plans, development applications, contractor licenses, civil plans, real property management, easements, license agreements and building permits among others. These processes are directly tied to the City's ability to engage with and approve pending work from the development community at large. Granicus is the sole provider of the Amanda platform and is the only provider authorized to license the software and provide upgrade services.</p> <p>Staff has confirmed that Granicus pricing for professional services, software subscription, and subsequent software license renewals is consistent with the size and scope they would charge any other client for the same scope of services and licensing. Therefore, pricing is considered to be fair and reasonable.</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.</i></p> <p>2-674-9</p>	<p>\$336,680.15</p>	<p>N/A</p>

CHANGE ORDERS \$50,000.00 or more subject to call-up:

COMPANY/ DESCRIPTION OF CHANGE ORDER	CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	PREVIOUS CHANGE ORDERS	TOTAL TO DATE	AWARD NUMBER
<p>T. LOWELL CONSTRUCTION</p> <p>CASTLE ROCK, CO</p> <p>Change order for the Senac Creek Interceptor Phase 2 Project, Project No. 5927A.</p> <p>This total award for this project is \$41,000,000.00 with a phased funding approach. The initial purchase order was for the 2023 phased funding amount of \$15,050,200.00. This change order adds \$25,949,000.00 of budget to the construction contract purchase order as part of phase funding allocation for 2024. This will be the final phase funded change order.</p> <p>Additionally, an increase amount of \$1,297,490.00 to the current contingency amount of \$752,510.00 (total \$2,049,960.00), which is 5% of the award, is requested to be approved for this project. The requested contingency is not reflected in the amount of the original award approved by City Council on June 28, 2023.</p> <p>The unit rates and level of effort under this proposed change order are equal to the rates identified under their originally awarded competitive bid and are therefore 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	\$25,949,800	\$0.00	\$41,000,000	23P0394K

MISCELLANEOUS APPROVALS, subject to call up:

DEPARTMENT/DIVISION	DESCRIPTION OF APPROVAL ACTION
<p>IMA FINANCIAL GROUP, INC.</p> <p>DENVER, CO</p> <p>Dept: Human Resource</p>	<p>Award a contract to IMA Financial Group, Inc., (IMA) in the amount of \$160,000.00 plus voluntary commissions for Benefits Broker and Consultant Services through December 31, 2026.</p> <p>IMA specializes in commercial insurance, risk management, surety, and employee benefits brokerage and consulting services. They are employee-owned with a client retention rate of 96%.</p> <p>Guided by their mission as an employee-owned organization, IMA is unique in the insurance brokerage marketplace. IMA has an entrepreneurial, non-bureaucratic, creative approach to assist their clients in meeting the objectives of their employee benefits and risk management programs.</p> <p>The City benefits from contracting with IMA based on their experience and expertise providing benefits consulting services in the public sector, experience with strategic planning, plan optimization, aggressive marketing/negotiations, managing cost control and vendor accountability.</p> <p>There was no proposal submittal from Aurora.</p> <p><i>This contract will be awarded as an exception to the purchasing process under Business Policy Memorandum 2-08-3, Exception Code 4.D. – Employee Benefits Providers. This exception authorizes the Human Resources Department to solicit and select employee benefits providers with the assistance of a benefits consultant. Using a competitive process and specialized industry knowledge, the consultant independently evaluates and recommends potential benefits providers.</i></p>

REPORT OF EMERGENCY AWARDS AND CHANGE ORDERS not subject to call up: Includes all procurement actions awarded to support immediate operational priority requirements.

AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
<p>24P0297</p> <p>Dept: Public Works</p>	<p>CUMMING MANAGEMENT GROUP</p> <p>ENGLEWOOD, CO</p> <p>Award of an emergency professional services contract for project management services by the Cummings Group, to help with management of the project to replace the sewer pipe at Fire Station 12. Extensive damage has been done by a broken sewer line at Fire Stations 12. This service is to support staff in the project management of the repair of the sewer line and other areas of the building impacted by the damaged sewer line repair. Due to the extensive damage and the need to repair the building as quickly as possible and city staff is not available to immediately take on this on this project, this is considered to be an emergency purchase.</p> <p><i>City Code provides that the City Manager or Deputy City Manager of Administrative Services is empowered to authorize purchases to be designated as emergency purchases, and processed as expeditiously as possible without competition, regardless of the dollar amount. 2-675</i></p>	<p>\$66,000.00</p>	<p>2-675</p>

AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
<p>24P0305K</p> <p>Dept: Water</p>	<p>BT CONSTRUCTION</p> <p>HENDERSON, CO</p> <p>Award an emergency contract for Emergency Repair of the 24 Inch Piney Creek Lift Station Force Main at Ontario.</p> <p>On Thursday February 29, 2024, Aurora Water was notified of a sanitary pipeline failure near the Piney Creek Lift Station forcemain. Operations mobilized to the site to assess the situation and found the 16-inch forcemain had failed near 22650 E. Ontario Dr. Operations diverted the sanitary flows into the parallel 24-inch forcemain and notified Aurora Water's Principal Engineers for their engineering support.</p> <p>Based on record drawings the 16-inch forcemain was approximately 8-ft deep and the break appears to be at/near a section of pipe that is encased in concrete and near a 22.5 degree bend and thrust block and a detention pond. Based on the complexity of the excavation, it was determined the excavation is beyond the capabilities of Water Personnel.</p> <p>BT Construction is one of the City's On-Call Construction contractors and they were contacted to make the repairs. Because of the urgency of the repairs, this award was deemed to be an emergency.</p> <p><i>City Code provides that the City Manager or Deputy City Manager of Administrative Services is empowered to authorize purchases to be designated as emergency purchases, and processed as expeditiously as possible without competition, regardless of the dollar amount. 2-675</i></p>	<p>\$100,000.00</p>	<p>2-675</p>

AWARD NUMBER	COMPANY/DESCRIPTION OF AWARD	AWARD AMOUNT	CODE SECTION
24P0303 Dept: Public Works /Fire	<p>LEN LYALL CHEVROLET INC</p> <p>AURORA, CO</p> <p>Award an emergency purchase of two vehicles. Both the Fire Chief and the Assistant Fire Chief have on and off-duty emergency response obligations and need specialized vehicles to respond. This is consistent with BPM 4-02 Vehicle Authorization, Assignment, and Mileage Reimbursement. We are short of the appropriate vehicles in the Fire Department that meet the needs of these positions. We have been unsuccessful in obtaining them in a reasonable time frame due to supply chain issues. These vehicles have not been easy to locate locally either due to low stock. However, we have reached out to the local dealerships and have been able to identify two vehicles that will meet our needs. This is considered to be an emergency purchase.</p> <p><i>City Code provides that the City Manager or Deputy City Manager of Administrative Services is empowered to authorize purchases to be designated as emergency purchases, and processed as expeditiously as possible without competition, regardless of the dollar amount. 2-675</i></p>	\$145,165.00	2-675