



CITY OF COLORADO SPRINGS

CONTRACT LIST

To: Pikes Peak Rural Transportation Authority - Citizen Advisory Committee for meeting on March 3, 2010
 Pikes Peak Rural Transportation Authority - Board of Directors for meeting on March 10, 2010

Project Name	Project Description	Contract or Purchase Order Amount	Vendor(s)	Purchase Order No.	Division	Maintenance, Capital, or Transit
1. Woodmen Road Widening and Interchange	Controller cabinets for traffic signal system Illuminated street name signs	\$38,630.00 \$38,553.90	AM Signal AM Signal	RTA0000816 RTA0000821	Engineering Engineering	Capital Capital
2. PPRTA Capital Program	Program management consultant	\$1,540,128.00	Notlie Associates	T005986	Engineering	Capital



Colorado Springs El Paso County Manitou Springs Green Mountain Falls Ramah

To: Pikes Peak Rural Transportation Authority Board of Directors
Pikes Peak Rural Transportation Authority Citizen Advisory Committee

From: City of Colorado Springs
Cam McNair, City Engineer *Cam McNair*

Date: 2/11/2010

CONTRACT

Project: Woodmen Road Widening and Interchange

Purchase Order Amt.: PPRTA \$ 77,183.90 Other \$

Type:	<input checked="" type="checkbox"/> Capital	<input type="checkbox"/> Consultant	<input type="checkbox"/> Equipment
	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> Materials
	<input type="checkbox"/> Transit	<input type="checkbox"/> Personnel	<input type="checkbox"/> Other (description)

Project Description: These material purchases are for traffic signal controller cabinets and illuminated street name signs and mounting brackets to be installed on the Woodmen Road project.

VENDOR INFORMATION

Vendor: AM Signal

Purchase Order No.: RTA0000816 (\$38,630.00)
RTA0000821 (\$38,553.90)

Contract Term (start/end dates) / Duration: NA

FINANCIAL INFORMATION

Budget Category	Project Category	Purchase Order Amounts	Funds Available	2010 Budget Amount	Budget Code
Woodmen Road	<input checked="" type="checkbox"/> Capital <input type="checkbox"/> Maint. <input type="checkbox"/> Transit	\$77,183.90	\$2,690,766	\$ 2,932,650	03-20-5131300
Comments: 2010 budget amount does not include carryover from 2009.					



AWARD PROCESS

<input type="checkbox"/> IFB <i>(Invitation for Bid)</i>	<input type="checkbox"/> RFP <i>(Request for Proposal)</i>	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Other
See attached bid tabulation	See attached list of proposers	See attached memo	
Comments:			

Attachments

- Purchase Orders
- Award Process Document
- Location Map



We Create Community

Purchasing & Contracts Division
30 S Nevada Ave Ste 201
Colorado Springs CO 80903
(719) 385-5910

VENDOR:

AM Signal Inc
9935 Titan Park Circle
Littleton, CO 80125
720.348.6925 fax 720.348.6950

Purchase Order

Purchase Order	Date	Revision	Page
RTA0000816	11/5/2009		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Destination	Vendor Choice	
Buyer	Approved By		
Jennifer Jones	Dan Krueger		

Federal Tax ID:	84-6000573
State Tax Exempt ID:	98-03479
Federal Excise Tax Exempt ID:	A-138557

Ship To: Eric Barber
420 West Fontanero Street
Colorado Springs, CO 80907

Bill To: Marsha Sheldon
30 S Nevada Ave, Ste 403
Colorado Springs, CO 80903

THIS PURCHASE ORDER IS WRITTEN BY THE CITY OF COLORADO SPRINGS FOR THE PIKES PEAK RURAL
TRANSPORTATION AUTHORITY (PPRTA)
THE ATTACHED CITY OF COLORADO SPRINGS/PPRTA GENERAL PROVISIONS ARE HEREBY INCORPORATED

NOTE: SEND THE INVOICE FOR THIS PO TO THE "BILL TO" ADDRESS ABOVE, AND NOTE THAT PAYMENTS WILL BE MADE BY PPACG ON
BEHALF OF THE PPRTA. **CONTRACT T005702**

Line	Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1		Base mt Cabinet, 332CS	5	EA	\$ 6,895.00	\$ 34,475.00	60
2		Model 200 Loadswitch	70	EA	\$ 32.00	\$ 2,240.00	60
3		242 DC Isolator	20	EA	\$ 33.50	\$ 670.00	60
4		Model 210NY EDI Monitor	5	EA	\$ 249.00	\$ 1,245.00	60
TOTAL						\$ 38,630.00	

ACCT: 03-20-5131300

Vendor acknowledgement of order: _____

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment. This incorporates all terms and conditions listed on the face of and/or attached to this order. Acceptance of this purchase order by seller to furnish materials, products and/or services called for constitutes acceptance of all terms and conditions.

Jennifer Jones

AUTHORIZED SIGNATURE

SIGNATURE BY THE VENDOR/CONTRACTOR CONFIRMS CONTRACTUAL OBLIGATION AND ACCEPTANCE OF THE ATTACHED CITY/PPRTA GENERAL PROVISIONS.



We Create Communities

Purchasing & Contracts Division
30 S Nevada Ave Ste 201
Colorado Springs CO 80903
(719) 385-5910

VENDOR:

AM Signal Inc
9935 Titan Park Circle
Littleton, CO 80125
720.348.6925 fax 720.348.6950

Federal Tax ID:	84-6000573
State Tax Exempt ID:	98-03479
Federal Excise Tax Exempt ID:	A-138557

Purchase Order

Purchase Order	Date	Revision	Page
RTA0000821	11/10/2009		1
Payment Terms	Freight Terms	Shlp Via	
NET 30	Destination	Vendor Choice	
Buyer	Approved By		
Jennifer Jones	Dan Krueger		

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BEHALF OF THE PPRTA. **CONTRACT T005732**

Line	Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1		8' Illuminated Street Name Sign w/2 fixed dampening mount brackets	12	EA	\$ 2,308.55	\$ 27,702.60	60
2		6' Illuminated Street Name Sign w/2 fixed dampening mount brackets	1	EA	\$ 2,121.05	2,121.05	60
3		4' Illuminated Street Name Sign w/2 fixed dampening mount brackets	5	EA	\$ 1,746.05	8,730.25	60
TOTAL						\$ 38,553.90	

ACCT: 03-20-5131300

Vendor acknowledgement of order: _____

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SIGNATURE BY THE VENDOR/CONTRACTOR CONFIRMS CONTRACTUAL OBLIGATION AND ACCEPTANCE OF THE ATTACHED CITY /PPRTA GENERAL PROVISIONS.



Colorado Springs El Paso County Manitou Springs Green Mountain Falls Ramah

To: Pikes Peak Rural Transportation Authority Board of Directors
Pikes Peak Rural Transportation Authority Citizen Advisory Committee

From: City of Colorado Springs
Cam McNair, City Engineer *Cam McNair*

Date: 3/4/2010

CONTRACT

Project: Capital Program Management & Construction Inspection Services

Contract Amt: PPRTA \$ 1,540,126 Other \$

Type:	<input checked="" type="checkbox"/> Capital	<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Equipment
	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Construction	<input type="checkbox"/> Materials
	<input type="checkbox"/> Transit	<input type="checkbox"/> Personnel	<input checked="" type="checkbox"/> Other (description)

Project Description: Nolte Associates, Inc. will provide staff to work within the City Engineering Division to provide program management, construction inspection, and administrative support for the remaining PPRTA/City Capital Projects. Only limited daily direction and oversight will be provided by existing City Engineering staff. Nolte staff resources will include five (5) Senior Level Project Managers, three (3) Senior Level Project Inspectors, and 1.5 administrative support persons, based upon the PPRTA capital project list and typical project management responsibilities.

Some of the primary duties and responsibilities of the program managers include: project development, developing Request for Proposals (RFP's) for specific project design and construction management services, developing and maintaining project schedules, review and evaluation of design plans and documents, coordination and assistance with utility and Real Estate Acquisition needs, prequalification of contractors, bidding and pre-construction assistance, developing and coordination of public information and involvement programs, preparing status reports, review and recommendations on invoices/change orders, ensuring necessary permits are obtained, liaison with affected property owners, participate in punch-list and final inspections, and close-out of projects. The City intends to amend this contract annually based upon the anticipated PPRTA Capital Project workload and resulting resource needs.

VENDOR INFORMATION

Vendor: Nolte Associates, Inc.

Contract No.: T005986

Contract Term (start/end dates) / Duration: Through 2010; amend annually based upon anticipated Capital Project workload.

FINANCIAL INFORMATION

Budget Category	Project Category	Contract Amount	Funds Available	2010 Budget Amount*	Budget Code
1. Woodmen Road	<input checked="" type="checkbox"/> Capital	\$1,540,126	\$ 2,423,842	\$ 14,950,731	03-20-5131300
2. Proby Parkway	<input type="checkbox"/> Maint.		\$15,847,507	\$ 16,558,895	03-20-5130200
3. Austin Bluffs Corridor- Nevada to Academy	<input type="checkbox"/> Transit		\$ 96,519	\$ 558,724	03-20-5030720
4. Austin Bluffs Corridor- Barnes to Old Farm			\$ 96,611	\$ 558,734	03-20-5130730
5. Fillmore/El Paso			\$ 208,637	\$ 342,107	03-20-5131700
6. Vincent Dr. Bridge			\$ 1,752,742	\$ 2,225,441	03-20-5130920
7. Vincent Dr. Ext.			\$ 5,172,880	\$ 5,632,443	03-20-5131710
8. Hancock Bridge			\$ 1,152,865	\$ 1,157,056	03-20-5130940
9. Roadway Safety/Traffic Ops			\$ 1,642,371	\$ 1,721,455	03-20-5130900

Comments: 2010 budgets include estimated 2009 carryover.

AWARD PROCESS

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See attached bid tabulation	See attached list of proposers	See attached memo	

Comments:

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