



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	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	TBD	TBD	TBD	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"/> <u>Sole Source</u>	<input checked="" type="checkbox"/> <u>Other</u>
See attached bid tabulation	See attached list of proposers	See attached memo	
Comments:			

Attachments

- Purchase Orders
- Award Process Document
- Location Map



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

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.


 AUTHORIZED SIGNATURE

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



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 Colorado Springs CO 80903
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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	Ship 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
8'		Illuminated Street Name Sign w/2 fixed					
1		dampening mount brackets	12	EA	\$ 2,308.55	\$ 27,702.60	60
6'		Illuminated Street Name Sign w/2 fixed					
2		dampening mount brackets	1	EA	\$ 2,121.05	\$ 2,121.05	60
4'		Illuminated Street Name Sign w/2 fixed					
3		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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