ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

| | | Date of Request: | 10/30/2025 | | |
|--|---|------------------------------|---------------|--|--|
| Please mark one: Bill Request or | Resolution Request | | | | |
| Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map <u>HERE</u>) | | | | | |
| ☐ Yes | | | | | |
| 1. Type of Request: | | | | | |
| □ Contract/Grant Agreement □ Intergovernmental Agree | ement (IGA) Rez | coning/Text Amendment | | | |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme | ental DR | MC Change | | | |
| Other: | | | | | |
| Title: (Start with approves, amends, dedicates, etc., include na acceptance, contract execution, contract amendment, municiped Approves a Master Purchase Order with Parella Printing Comdate of 12-31-2028 for printing only services, citywide (SC-0). Requesting Agency: Generals Services Purchasing Division | al code change, supple apany, dba Pyramid Pri 0010798). | mental request, etc.) | | | |
| 4. Contact Person: | | | | | |
| Contact person with knowledge of proposed | Contact person for co | ouncil members or mayor- | council | | |
| ordinance/resolution (e.g., subject matter expert) Name: Elizabeth Hewes | Name: Elizabeth Hey | NOC. | | | |
| Email: elizabeth.hewes@denvergov.org | Email: elizabeth.hew | | | | |
| 5. General description or background of proposed request. A (who, what, why) To provide printing only services for all City Agencies to use. The business cards, various forms, and calendars. This was award. | e printing only services | s include but not limited to | o printing of | | |
| 6. City Attorney assigned to this request (if applicable): Brian Martin | | | | | |
| 7. City Council District: citywide | | | | | |
| 8. **For all contracts, fill out and submit accompanying Key | Contract Terms wor | ksheet** | | | |
| To be completed by Mayor's Legislative Team: | | | | | |
| Resolution/Bill Number: | Date Er | itered: | | | |

Key Contract Terms

| Type of Contra Master Purchase | act: (e.g. Professional Services > \$ e Order | 500K; IGA/Grant Agreement, S | ale or Lease of Real Property): |
|-----------------------------------|--|---|--|
| Vendor/Contra | actor Name (including any dba's) | : Parella Printing Company, dba | Pyramid Print & Graphics |
| Contract contr | ol number (legacy and new): SC- | 00010798 | |
| Location: Cityv | vide | | |
| Is this a new co | entract? 🛛 Yes 🗌 No 🏻 Is this | s an Amendment? Yes | No If yes, how many? |
| Contract Term | /Duration (for amended contract | s, include <u>existing</u> term dates and | d <u>amended</u> dates): 1/1/2026 – 12/31/2028 |
| Contract Amou | unt (indicate existing amount, am | ended amount and new contract | total): |
| | Current Contract Amount | Additional Funds | Total Contract Amount |
| | (A) | (B) | (A+B) |
| | \$700,000 | | \$700,000 |
| | Comment Construent Town | Added Time | Now Ending Data |
| Γ | <i>Current Contract Term</i> 1/1/2026 – 12/31/2028 | Added Time | New Ending Date 1/1/2026 - 12/31/2028 |
| Was this contra | rds, various forms, and calendars. The ctor selected by competitive productor provided these services to the | cess? Yes, If no | ot, why not? |
| Source of funds | s: General Funds | | |
| Is this contract | subject to: W/MBE DI | BE SBE SBE A0101 A | CDBE N/A |
| WBE/MBE/DB | E commitments (construction, de | esign, Airport concession contrac | ets): N/A |
| Who are the su | bcontractors to this contract? N | / A | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | To be a | completed by Mayor's Legislative T | Геат: |
| Resolution/Bill | | | Entered: |