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

Diament District Dist	Date of Request: 4/23/2025			
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 Agreement (IGA) ☐ Rezoning/Text Amendment				
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change				
Other:				
 Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves a Master Purchase Order with Consolidated Graphics, Inc, doing business as Frederic Printing an RR Donnelley Company for \$3,000,000.00 through 5-31-2030 for printing and mailing services, citywide (SC-00010286). Requesting Agency: General Services 				
4. Contact Person: Please reach out to both Brenda Hannu and Elizabeth Hewes				
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council			
Name: Elizabeth Hewes and Michael Encias	Name: Elizabeth Hewes and Brenda Hannu			
Email: elizabeth.hewes@denvergov.org and Michael.encias@denvergov.org	Email: elizabeth.hewes@denvergov.org and Brenda.hannu@denvergov.org			
5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why) Provide comprehensive printing and mailing service for all City Agencies to use. The comprehensive printing and mailing services include but not limited to the printing and mailing of W2's, Tabor Notices, and tax statements. This award has a 5% W/MBE goal determined by the Division of Small Business Opportunity (DSBO).				
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 worksheet**			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Master Purchase Order				
Consolidated	tractor Name (including any dba's): Graphics, Inc DBA Frederic Printing a strol number (legacy and new):	n RR Donnelley Company		
Location: Cit	tywide			
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes No	If yes, how many?	
Contract Ter	rm/Duration (for amended contracts,	include <u>existing</u> term dates and <u>ar</u>	mended dates): term 5/31/2030	
Contract Am	ount (indicate existing amount, ame	nded amount and new contract tot	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) \$3,000,000	(B)	(A+B) \$3,000,000	
	\$3,000,000		\$3,000,000	
	Current Contract Term	Added Time	New Ending Date	
	5/31/2030		5/31/2030	
include b		ng of W2's, Tabor Notices, and tax s	omprehensive printing and mailing services tatements. This award has a 5% W/MBE	
Was this cont	tractor selected by competitive proce	Yes, RFP 11029A - 2025	If not, why not?	
Has this cont	ractor provided these services to the	City before? ⊠ Yes ☐ No		
Source of fun	nds: General funds			
Is this contra	act subject to: W/MBE DB	E □ SBE ⊠ XO101 □ ACD	BE N/A	
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contracts):	: N/A	
Who are the	subcontractors to this contract?			
	To be co	mpleted by Mayor's Legislative Tear	m:	
Resolution/Bi	ll Number:		itered:	