ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request o	or 🛛 Resolution	Date of Request: 6/12/2020 Request
1. Type of Request:		
	antal Agraamant (ICA	Dogoning/Toyt Amondment
☐ Contract/Grant Agreement ☐ Intergovernme	entai Agreement (IGA	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/	/Supplemental	☐ DRMC Change
Other:		
2. Title: Approve SC-00003355 with Teammates Com Systems, Related Design Services and other Large-Building.		
3. Requesting Agency: General Services, Finance and	ł Public Works	
4. Contact Person:		
Contact person with knowledge of proposed	1	rson to present item at Mayor-Council and
ordinance/resolution	Council	
Name: Ajanae Cannady	Name: AJ	
Email: Ajanae.Cannady@denvergov.org	Email: Aja	anae.Cannady@denvergov.org
This contract is one of two furniture contracts establishing assessed value as well as price. They also represent difficulties Colorado business community. General Services, Public Works, Real Estate and Risk Moommodity category. This contractor was selected through a competitive requowned facilities and their product is an established standard competitive requirement.	ing citywide standards a ferent local businesses, v Management worked tog uest for proposal (RFP #	across the category. These contracts are competitive and which provides diversity of award throughout the gether to establish these citywide standards in the FFE #15981). They have existing product in many city
6. City Attorney assigned to this request (if applica	able): N/A	
7. City Council District: All Districts		
8. **For all contracts, fill out and submit accompa	anying Key Contract T	erms worksheet**
I	Key Contract Term	ıs
To be comp	pleted by Mayor's Legisi	lative Team:
desolution/Bill Number: RR20 0578 Date Entered:		

Revised 03/02/18

Type of Con	tract: Supplier Contract/Master Purch	ase Order Agreement	
Vendor/Con	tractor Name: Teammates Commerci	al Interiors Inc	
Contract cor	ntrol number: SC-00003355		
Location: Al	l City Council Districts		
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes N	To If yes, how many?
	rm/Duration: Initial term is from the a possible contract end date of December 1.		er 31, 2022; with two (2) possible annual
Contract An	nount (indicate existing amount, amo	ended amount and new contract t	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$600,000.00	\$0.00	\$600,000.00
	Current Contract Term	Added Time	New Ending Date
This contract citywide stan	is the sole provider of Teknion product mand large scale projects as well as the results from the selection and award the dards for all facilities throughout the c	eir ability to address small, low doll nrough a competitive RFP (#15981) ity. This supplier was primarily selo	we demonstrated capabilities and expertise to ar purchasing needs. If or the citywide FFE restack, which setup exted in the categories of modular wall systems arrooms, collaborative spaces, workstations and
spaces and pr		er Management Building. This proj	ching stations, conference rooms, collaborative ect consists of the renovation of floors 3, 4, an
 Rosl Rosl Crin Polic Web City Dete Jail Den 	Facilities/ Campuses with Teknion Prodyn- Sheriff Bureau lyn- Sheriff Bureau lyn- Fleet Maintenance ne Lab ce Administrative Building bb Building and County Building – Mayor's Officention Center – Smith Rd. ver International Airport nhower Recreation Center		
	To be co	ompleted by Mayor's Legislative Te	vam:

Resolution/Bill Number: RR20 0578

Was this contractor selected by competitive process? Yes. If not, why not?				
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds: TBD varies by agency				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? No subcontractors.				
To be completed by Mayor's Legislative Team:				

Resolution/Bill Number: RR20 0578 Date Entered: _____