ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **11 a.m. Monday.** Contact the Mayor's Legislative team with questions

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Date of Request: 5/15/2023

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

1. Type of Request:

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☐ **Other:**

2. 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 an increase of $11,500,000 and a date extension of 2 years to Master Purchase Order for SC-00003355 to Teammates Commercial Interiors, Inc for a new total of $27,500,000 and a new term date of 12/31/2026 to provide furniture, auxiliary fixtures, modular walls, and other large-scale furnishing categories, citywide, and for the web re-stack furniture project.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lance Jay	Name: Lance Jay
Email: lance.jay@denvergov.org	Email: lance.jay@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

General Services, Public Works Capital Vertical Infrastructure, Real Estate and Risk Management worked together to establish citywide standards in the furniture fixtures and equipment commodity category for office furniture, auxiliary fixtures, modular walls, and other large-scale furnishing categories to support City owned facilities.

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

Vendor/Contractor Name: Teammates Commercial Interiors, Inc

Contract control number: SC-00003355

Location: citywide

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? 1**

Contract Term/Duration (for amended contracts, include existing term dates, and amended dates):

Current term = 12/31/2024 New Term = 12/31/2026

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$16,000,000.00	$11,500,000.00	$27,500,000.00

Current Contract Term	*Added Time*	*New Ending Date*
12/31/2024	2 years	12/31/2026

Scope of work:

Approves an increase of $11,500,000 and a date extension of 2 years to Master Purchase Order for SC-00003355 to Teammates Commercial Interiors, Inc for a new total of $27,500,000 and a new term date of 12/31/2026 to provide furniture, auxiliary fixtures, modular walls, and other large-scale furnishing categories, citywide, and for the web re-stack furniture project.

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: per agency

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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