

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

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 a 2-year date extension to Master Purchase Order for SC-00003357 to Design Resource Group, Inc. for a new term date of 12/31/2026 to provide ergonomic furniture and other office furniture, citywide, and for the web re-stack furniture project. No additional funds are requested.

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, ergonomic furniture, auxiliary fixtures, 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: Design Resource Group, Inc.

Contract control number: SC-00003357

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):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2024	2 years	12/31/2026

Scope of work:

Approves a 2-year date extension to Master Purchase Order for SC-00003357 to Design Resource Group, Inc. for a new term date of 12/31/2026 to provide ergonomic furniture and other office furniture, citywide, and for the web re-stack furniture project. No additional funds are requested.

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:

Resolution/Bill Number: _____

Date Entered: _____