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 or	Date of Request: 4/9/19 Resolution Request		
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supplement	_		
☑ Other: Purchase Order approval for Cooperative Piggybac			
Other. I urchase Order approvarior Cooperative riggybac.	k off of Latimer County KF1		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nar</u> acceptance, contract execution, contract amendment, municipal			
Approves K&H Printers Lithographers, Inc Purchase Order PO-00 and Municipal Elections for Denver Elections Division.	061867 for \$950.014.52 for ballot printing and postage for Run-Off		
3. Requesting Agency: Denver Elections (Purchasing support)			
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Jocelyn Bucaro	Name: Joseph Furman		
Email: Jocelyn.bucaro@denvergov.org	Email: joseph.furman@denvergov.org		
was purchased by the City and County of Denver in October 2016. 20149676, specified in Exhibit A, Section 3.4 regarding Local Print ballot printer. On January 9, 2019, RR Donnelley informed Election and time frame) of the upcoming elections. Buyer Joseph Furman for ballot printing and postage that was publicly posted and solicite Larimer County's Purchasing Division that Cooperative language could use the pricing and Scope of Work as outlined in the RFP if confirmed they could meet the same requirements as outlined in the were Dominion certified. Due to the time frame of the upcoming elections.	20001333), which includes ballot printing and postage. Dominion ertified by the Secretary of State per C.R.S. 1-5-608.5. The system and Per the contract with Dominion Voting Systems, CLERK- nting Facilities Certification, Denver must use a Dominion Certified const hey could not meet the requirements (both quantity produced found a competitive RFP solicitation (R17-09) with Larimer County ed, with K&H being the awarded supplier. It was confirmed with was included in their Proposal, and that City and County of Denver it was agreeable to the awarded supplier, K&H Printing. K&H		
6. City Attorney assigned to this request (if applicable):			
Vicky Ortega			
7. City Council District: ALL			
To be completed by Ma	ayor's Legislative Team:		
Resolution/Bill Number: RR19 0379	Date Entered:		

Revised 03/02/18

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Cont	ract: (e.g. Professional Services >	> \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Cont	ractor Name:			
Contract cont	trol number:			
Location:				
Is this a new o	contract? Yes No Is t	this an Amendment? Yes No	If yes, how many?	
Contract Ter	m/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	Current Contract Term	Added Time	New Ending Date	
Scope of work	x:			
Was this contractor selected by competitive process? If not, why not?				
Has this contractor provided these services to the City before? Yes No				
Source of funds:				
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?				
	To be	e completed by Mayor's Legislative Tean	n:	

Resolution/Bill Number: RR19 0379

Date Entered: