



## Legislation Details (With Text)

**File #:** 18-1486      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 12/10/2018      **In control:** Finance & Governance Committee

**On agenda:** 1/7/2019      **Final action:** 1/7/2019

**Title:** A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Output Services, Inc. to add funds for continued printing services of DMV renewal notification cards.  
Amends a master purchase order with Output Services by adding \$160,000 for a new total of \$650,000 and nine months for a new end date of 12-31-19 for continued printing services of DMV renewal notification cards, citywide (SC-00001632). The last regularly scheduled Council meeting within the 30-day review period is on 1-28-19. The Committee approved filing this item at its meeting on 12-18-18.

**Sponsors:**

**Indexes:** Jonathan Griffin

**Code sections:**

**Attachments:** 1. RR18 1486 GS Output Services Request, 2. RR18 1486 GS Output Services Supporting, 3. RR18 1486 GS Output Services Supporting1, 4. 18-1486 Filed Resolution\_ Output Services, Inc., Amended MPO No. SC-00001632, 5. 18-1486 Master Purchase Order\_ Output Services, Inc., MPO No. 0721A0113, 6. 18-1486 Filed Resolution\_ Output Services, Inc., Amended MPO No. SC-00001632.pdf, 7. 18-1486 - signed

Date	Ver.	Action By	Action	Result
1/8/2019	1	Council President	signed	
1/7/2019	1	City Council	adopted	Pass
12/18/2018	1	Finance & Governance Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 12-11-18

**Requesting Agency:** General Services  
**Division:** Purchasing

- **Name:** Jeff Wylde, CPPB
- **Phone:** 720-913-8157
- **Email:** [Jeffrey.wylde@denvergov.org](mailto:Jeffrey.wylde@denvergov.org) <<mailto:Jeffrey.wylde@denvergov.org>>

**Item Title & Description:**

*(Do not delete the following instructions)*  
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Output Services, Inc. to add funds for continued printing services of DMV renewal notification cards.**

Amends a master purchase order with Output Services by adding \$160,000 for a new total of \$650,000 and nine months for a new end date of 12-31-19 for continued printing services of DMV renewal notification cards, citywide (SC-00001632). The last regularly scheduled Council meeting within the 30-day review period is on 1-28-19. The Committee approved filing this item at its meeting on 12-18-18.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00001632

**Vendor/Contractor Name (including any "DBA"):** Output Services

**Type and Scope of services to be performed:**

Continued DMV renewal card printing services until DMV, TS, DMO, are able to comply with CDOR - new DRIVES system data requirements while retaining CCD card design aspects. A new RFP will be solicited summer 2019 once specifications can be developed to meet the new system requirements, and DMV renewal card design elements can be decided and finalized.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

Six months

**What is the length of the extension/renewal?**

Nine months

**What is the revised total term of the contract?**

Fifteen months

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

\$160,000

**What is the value of the proposed change?**

\$490,000

**What is the new/revised total value including change?**

\$650,000

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**