



## Legislation Details (With Text)

**File #:** 20-0578      **Version:** 1

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

**File created:** 6/12/2020      **In control:** Finance & Governance Committee

**On agenda:** 7/20/2020      **Final action:** 7/20/2020

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Teammates Commercial Interiors, Inc. for furnishings, modular wall systems and other large-scale/on-call related services for the Denver Wastewater Management Building. Approves a master purchase order with Teammates Commercial Interiors Inc. for \$600,000 and through 12-31-22, with two possible annual renewals, for furnishing workstations and ancillary fixtures for the Wastewater Building renovations located at 2000 West 3rd Avenue in Council District 7 (SC-00003355). The last regularly scheduled Council meeting within the 30-day review period is on 8-10-20. The Committee approved filing this item at its meeting on 6-23-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0578 GS Teammates Commerical Interiors Inc, 2. RR20 0578 GS Teammates Commerical Interiors Inc MPO, 3. 20-0578 Filed Resolution\_TeammatesCommericalInteriors\_MPO-SC-00003355.pdf, 4. 20-0578 MPO\_TeammatesCommercial COMPLETE SC-00003355.pdf, 5. 20-0578 AmendAcknowl\_TeammatesCommercialCOMPLETE SC-00003355 .pdf, 6. 20-0578 Filed Resolution\_TeammatesCommericalInteriors\_MPO-SC-00003355, 7. 20-0578 - signed

Date	Ver.	Action By	Action	Result
7/20/2020	1	Council President	signed	
7/20/2020	1	City Council	adopted	Pass
6/23/2020	1	Finance & Governance Committee	approved by consent	Pass

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

**Date Submitted:** 6-12-20

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

**Subject Matter Expert Name:**

Name: AJ Cannady
Email: Ajanae.Cannady@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 Master Purchase Order between the City and County of Denver and Teammates Commercial Interiors, Inc. for furnishings, modular wall systems and other large-scale/on-call related services for the Denver Wastewater Management Building.**

Approves a master purchase order with Teammates Commercial Interiors Inc. for \$600,000 and through 12-31-22, with two possible annual renewals, for furnishing workstations and ancillary fixtures for the Wastewater Building renovations located at 2000 West 3rd Avenue in Council District 7 (SC-00003355). The last regularly scheduled Council meeting within the 30-day review period is on 8-10-20. The Committee approved filing this item at its meeting on 6-23-20.

**Affected Council District(s) or citywide?** Council District 7

**Contract Control Number:** SC-00003355

**Vendor/Contractor Name (including any "DBA"):** Teammates Commercial Interiors Inc

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

This supplier is the sole provider of Teknion product in the state of Colorado. They have demonstrated capabilities and expertise to meet high demand large scale projects as well as their ability to address small, low dollar purchasing needs.

This contract results from the selection and award through a competitive RFP (#15981) for the citywide FFE restack, which setup citywide standards for all facilities throughout the city. This supplier was primarily selected in the categories of modular wall systems and private offices. In addition, this supplier may fulfill other FFE needs for conference rooms, collaborative spaces, workstations and benching.

This contract's dollar amount covers the furnishing needs, including workstations, benching stations, conference rooms, collaborative spaces and private offices for the Denver Wastewater Management Building. This project consists of the renovation of floors 3, 4, and 5. The 2nd floor may also be considered if the cost is within budget.

**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:** Through December 31, 2022

**Options for Renewal:**

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

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

**Cost of initial contract term:** \$600,000.00

**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?**

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

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

***If cost changing***

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

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

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

***If terms changing***

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