

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 23-1571 **Version**: 1

Type: Resolution Status: Adopted

File created: 10/22/2023 In control: Finance & Governance Committee

On agenda: 11/13/2023 Final action: 11/13/2023

Title: A resolution approving a proposed amendment to master purchase order with K&H Printers-

Lithographers, Inc., by adding funds for the printing and mailing of election ballots for the Elections

Division, citywide.

Amends a master purchase order with K&H Printers-Lithographers, Inc. (SC-00004194) to increase the amount by \$3,000,000 for a new total of \$11,000,000 for the printing and mailing of election ballots for the Elections Division, citywide. SC-00004194-01. The last regularly scheduled Council meeting within the 30-day review period is on 12-4-2023. The Committee approved filing this item at its

meeting on 10-31-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1571 GS Bill Resolution request Form SC-00004194, 2. RR23-1571 GS 0681 Master

Purchase Order K and H Signed Copy, 3. 23-1571 Filed Resolution_KH Printers-Lithographers

Inc._SC-00004194-01_11072023_BLM_Final, 4. 23-1571 Filed Resolution_KH Printers-Lithographers

Inc._SC-00004194-01, 5. 23-1571_signed

Date	Ver.	Action By	Action	Result
11/13/2023	1	Council President	signed	
11/13/2023	1	City Council	adopted	Pass
10/31/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-30-2023

Requesting Agency: General Services

Division:

Subject Matter Expert Name: Elizabeth Hewes Email Address: <u>Elizabeth.hewes@denvergov.org</u>

<mailto:Elizabeth.hewes@denvergov.org>

Phone Number:

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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

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A resolution approving a proposed amendment to master purchase order with K&H Printers-Lithographers, Inc., by adding funds for the printing and mailing of election ballots for the Elections Division, citywide.

Amends a master purchase order with K&H Printers-Lithographers, Inc. (SC-00004194) to increase the amount by \$3,000,000 for a new total of \$11,000,000 for the printing and mailing of election ballots for the Elections Division, citywide. SC-00004194-01. The last regularly scheduled Council meeting within the 30-day review period is on 12-4-2023. The Committee approved filing this item at its meeting on 10-31-2023.

Affected Council District(s) or citywide?

Citywide

Contract Control Number:

00004194

Vendor/Contractor Name (including any "DBA"):

K&H Printers-Lithographers, Inc.

Type and Scope of services to be performed:

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

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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.)