



## Legislation Details (With Text)

**File #:** 20-1568 **Version:** 1

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

**File created:** 12/18/2020 **In control:** Finance & Governance Committee

**On agenda:** 1/11/2021 **Final action:** 1/11/2021

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Parella Printing Company, d/b/a Pyramid Print & Graphics, for printing services to include business cards, various forms and calendars.  
Approves a master purchase order with Parella Printing Company, doing business as Pyramid Print & Graphics, for \$900,000 and through 5-31-22, with an option to extend for one year, to provide printing services including business cards, various forms, and calendars (SC-00005484). The last regularly scheduled Council meeting within the 30-day review period is on 2-1-21. The Committee approved filing this item at its meeting on 12-29-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 1568 GS Pyramid Print and Graphics, 2. RR20 1568 GS Pyramid Print and Graphics MPO, 3. RR20 1568 GS Pyramid Print and Graphics Pricing Sheets Exhibit, 4. 20-1568 Filed Resolution\_Parella Printing dba Pyramid Print\_SC-00005484, 5. 20-1568 MPO\_ParellaPrintingdbaPyramidPrint\_SC-00005484, 6. 20-1568 Filed Resolution\_Parella Printing dba Pyramid Print\_SC, 7. 20-1568 - signed

Date	Ver.	Action By	Action	Result
1/11/2021	1	Council President	signed	
1/11/2021	1	City Council	adopted	Pass
12/29/2020	1	Finance & Governance Committee	approved by consent	

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

**Date Submitted:** 12-18-20

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

**Subject Matter Expert Name:**

Name: Elizabeth Hewes
Email: elizabeth.hewes@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 Parella Printing Company, d/b/a Pyramid Print & Graphics, for printing services to include business cards, various forms and calendars.**

Approves a master purchase order with Parella Printing Company, doing business as Pyramid Print & Graphics, for \$900,000 and through 5-31-22, with an option to extend for one year, to provide printing services including business cards, various forms, and calendars (SC-00005484). The last regularly scheduled Council meeting within the 30-day review period is on 2-1-21. The Committee approved filing this item at its meeting on 12-29-20.

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

**Contract Control Number:** SC-00005484

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

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

To provide printing only services for all City Agencies to use. The printing only services include but not limited to printing of business cards, various forms, and calendars. This award is a Define Pool SBE, as determined by DSBO.

**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 5-31-22

**Options for Renewal:**

How many renewals (i.e. up to 2 renewals)? 1

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

**Cost of initial contract term:** \$900,000

**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.)**