File #: 23-0654, **Version:** 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-22-2023

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Lance Jay
Email Address: Lance.Jay@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 **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 Teammates Commercial Interiors, Inc. to provide furniture for the Wellington E. Webb Municipal Building renovation project, located at 201 West Colfax Avenue in Council District 9.

Amends a master purchase order with Teammates Commercial Interiors, Inc. by adding $11,500,000 for a new total of $27,500,000 and 2 years for a new end date of 12-31-2026 to provide furniture for the Wellington E. Webb Municipal Building renovation project, located at 201 West Colfax Avenue in Council District 9 (SC-00003355). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-2023. The Committee approved filing this item at its meeting on 5-23-2023.

Affected Council District(s) or citywide? 9

Contract Control Number: SC-00003355

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

Type and Scope of services to be performed: General Services, Public Works Capital Vertical Infrastructure, Real Estate and Risk Management worked together to establish citywide standards in the furniture fixtures and equipment commodity category for office furniture, auxiliary fixtures, modular walls, and other large-scale furnishing categories to support City owned facilities.

Location (if applicable): 201 West Colfax Avenue

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

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

Is the contract new/a renewal/extension or amendment?
amendment
Was this contractor selected by competitive process or sole source?
Comp.
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)?
Time and price
If length changing
What was the length of the term of the original contract?
Dec 2020-2024
What is the length of the extension/renewal?
2 years
What is the revised total term of the contract?
Dec 2026
If cost changing
What was the original value of the entire contract prior to this proposed change?
$16,000,000.00
What is the value of the proposed change?
$11,500,000.00

What is the new/revised total value including change?
$27,500,000.00

If terms changing

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