

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/16/2025

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with UKG Kronos System, LLC to add \$128,615.00 for a new total of \$7,199,601.89 and add one year for a new end date of 12-31-2025 for continual use and support of the Telestaff Scheduling software supporting the Denver Police and Fire Departments, citywide (TECHS-CE82121-00/TECHS-202476384-06).

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jules Jupille	Name: Jules Jupille
Email: Juliana.jupille@denvergov.org	Email: Juliana.jupille@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

The Denver Police Department and Denver Fire Department use the Workforce Telestaff scheduling software. The Telestaff software has been created specifically for public safety agencies and is used across the nation. This software solutions continues to meet the needs of the City’s Safety agencies and this purchase is for the continual support of the software as well as maintenance and support of the timekeeping clocks (hardware) for all City employees. Support includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance. The City’s Safety agencies require this specialized scheduling software as they have different scheduling needs than non-Safety City employees. This contract request is to extend the contract by one year which will allow the City to undergo a solicitation to procure a new solution.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: Citywide

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name (including any dba's): UKG Kronos Systems, LLC

Contract control number (legacy and new): Original TECHS-CE82121-00
This amendment TECHS-202476384-06

Location: Denver, CO

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** Six

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current Term: 9/27/2008 – 12/31/2024 Proposed term: 9/27/2008 – 12/31/2025 Duration: 17 years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,070,986.89	\$128,615	\$7,199,601.89

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/27/2008 – 12/31/2024	One Year	12/31/2025

Scope of work:

Vendor will continue to support the Telestaff Scheduling software according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: Technology Services Operational Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____