

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 1/14/2025

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 TruePoint Solutions, LLC to add two years for a new end date of 12-1-2026 for continual access to Professional Services related to the Accela application; no change in contract amount, citywide (TECHS-201631861-04 / TECHS-202477515-04).

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: Anna Weber                                                                             | Name: Josh Matthews                                                                 |
| Email: <a href="mailto:anna.weber@denvergov.org">anna.weber@denvergov.org</a>                | Email: <a href="mailto:josh.matthews@denvergov.org">josh.matthews@denvergov.org</a> |

### 5. General description or background of proposed request. Attach executive summary if more space needed:

This contract allows Technology Services access to IT Staffing resources who specialize on the City and County of Denver's enterprise permitting and licensing platform, Accela. For example, Business Analysis and Consulting, System Configuration, Day-to-Day on-call Accela Support, Development and Enhancement of Accela add-on components, including: Accela Citizen Access, Accela EDR, Accela Mobile products. These are specialized professional services that Technology Services needs to augment its staff to complete the City's requested goals and objectives for the Accela platform.

Accela is used primarily by the Development Services Agencies, which include Excise and Licensing, Community Planning and Development, Department of Transportation and Infrastructure, and the Denver Fire Department.

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

7. **City Council District:** Citywide

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## 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):** TruePoint Solutions, LLC

**Contract control number (legacy and new):** TECHS-201631861-04 / TECHS-202477515-04

**Location:** Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 4

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

Current Term: 12/1/2016 - 12/31/2024 Proposed term: 12/1/2016 - 12/1/2026 Duration: 10 years

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

| <i>Current Contract Amount</i><br><i>(A)</i> | <i>Additional Funds</i><br><i>(B)</i> | <i>Total Contract Amount</i><br><i>(A+B)</i> |
|----------------------------------------------|---------------------------------------|----------------------------------------------|
| \$2,499,999.00                               | n/a                                   | \$2,499,999.00                               |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 12/1/2016 - 12/31/2024       | 2 Years           | 12/1/2026              |

**Scope of work:**

Vendor will provide On-Call Professional Services related to the Accela application.

**Was this contractor selected by competitive process?** No **If not, why not?** Professional Preference

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

**Source of funds:** Operational funds

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

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

**Who are the subcontractors to this contract?** N/A

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