## 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

Please mark one: Bill Request or 🖂	Date of Request: <u>1/14/2025</u> Resolution Request
Please mark one: The request directly impacts developments, p and impact within .5 miles of the South Platte River from Denv	
☐ Yes	
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>nar</u> acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Amends a contract with TruePoint Solutions, LLC to add two Professional Services related to the Accela application; no chartecths-202477515-04).	·
3. Requesting Agency: Technology Services	
4. Contact Person:  Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)	N. A. I. M. of
Name: Anna Weber	Name: Josh Matthews
Email: anna.weber@denvergov.org	Email: josh.matthews@denvergov.org
enterprise permitting and licensing platform, Accela. For exan to-Day on-call Accela Support, Development and Enhanceme	fing resources who specialize on the City and County of Denver's nple, Business Analysis and Consulting, System Configuration, Dayent of Accela add-on components, including: Accela Citizen Access, professional services that Technology Services needs to augment its
Accela is used primarily by the Development Services Agence Development, Department of Transportation and Infrastructure	cies, which include Excise and Licensing, Community Planning and e, and the Denver Fire Department.
6. City Attorney assigned to this request (if applicable): Andre	rew Riester
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services >	\$500K · IGA/Crant Agreement Sol	e or Lease of Real Property).	
	, ,	e of Dease 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): The	ECHS-201631861-04 / TECHS-20247	7515-04	
Location: Citywide			
Is this a new contract? ☐ Yes ☒ No Is t	his an Amendment? 🛛 Yes 🔲 N	o If yes, how many? 4	
Contract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and	amended dates):	
Current Term: 12/1/2016 - 12/31/2024 Prop	posed term: 12/1/2016 - 12/1/2026	Duration: 10 years	
Contract Amount (indicate existing amount, amended amount and new contract total):			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A) \$2,499,999.00	( <b>B</b> )	(A+B) \$2,499,999.00	
\$2,499,999.00	11/a	\$2,499,999.00	
Current Contract Term	Added Time	New Ending Date	
12/1/2016 - 12/31/2024	2 Years	12/1/2026	
Scope of work:  Vendor will provide On-Call Professional Service  Was this contractor selected by competitive provided these services to	rocess? No If not	why not? Professional Preference	
Source of funds: Operational funds			
Is this contract subject to:   W/MBE DBE SBE X0101 ACDBE N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A			
Who are the subcontractors to this contract?	N/A		
To be	e completed by Mayor's Legislative Te	am:	
Resolution/Bill Number:	ion/Bill Number: Date Entered:		