

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 8/18/2020

Please mark one: Bill Request or Resolution Request

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 by extending the term one year for a new end date of 12/31/2021 for continual access to Professional Services related to the Accela application; no change in contract amount

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Robert Bruns	Name: Joe Saporito
Email: Robert.bruns@denvergov.org	Email: joseph.saporito@denvergov.org

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 specific to Accela expansion and development. 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): Steve Hahn

7. City Council District: N/A - Citywide

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):

Expenditure contract exceeding \$500,000

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0875

Date Entered: _____

Vendor/Contractor Name: TruePoint Solutions, LLC

Contract control number: TECHS-202055527

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2nd

- Original contract: 12/1/2016 - 11/30/2018; Contract Amount: \$499,999
 - Signed by Mayor: 12/14/2016
- First Amendment: 12/1/2016 - 12/31/2020; Amendment Amount: \$2,000,000; New Contract Amount: \$2,499,999
 - Signed by Mayor: 1/24/2018
 - Increased amount
 - Extended term

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

Amended Contract Term: 12/1/2016 - 12/31/2020 Proposed term: 12/1/2016 - 12/31/2021 Duration: 5 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)
\$2,499,999	\$0	\$2,499,999

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/1/2016 - 12/31/2020	1 year	12/31/2021

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 (via this contract) 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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