

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: 8/28/2018

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.)

Amendment to an existing standard expenditure contract with Kronos Incorporated.

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: Kevin Anthony	Name: Joe Saporito
Email: Kevin.anthony@denvergov.org	Email: joseph.saporito@denvergov.org

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

The Denver Sheriff's Department currently uses the Kronos Telestaff software application for online scheduling, reporting and employee self-service. This request is to extend the term through 12/31/2019 to cover maintenance, support and professional services. Support includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum capacity.

The process to amend this contract was initiated in early May in an effort to have the amendment completed prior to the expiration date. There were several issues that needed to be clarified during this process that delayed the amendment. Issues revolved around the co-termining of licenses, how to invoice for the license extension, acquiring quotes from vendor and the review of the contract amendment by the vendor's legal 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):

Standard Expenditure contract in excess of \$500,000

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0969

Date Entered: _____

Vendor/Contractor Name: Kronos Incorporated

Contract control number: TECHS - 201523625

Location: N/A Citywide

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

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

Current term: 8/1/2015 - 7/31/2018 Proposed term: 8/1/2015 - 12/31/2019 Duration: 4 years and 5 months

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$750,000	\$0	\$750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/31/2018	One year and four months	12/31/2019

Scope of work:

No additional Scope of Work. Vendor will continue supporting the Telestaff application according to our Service Level Agreement.

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: Cost Center 3074600 Technology Services Applications / 01010 General Fund

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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