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

Please mark one: Bill Request on	Date of Request: 5/3/202. ☑ Resolution Request
1. Type of Request:	
	ntal Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/	Supplemental DRMC Change
Other:	
acceptance, contract execution, contract amendment,	nclude <u>name of company or contractor</u> and indicate the type of request: grant municipal code change, supplemental request, etc.) 70,375 and five years for licensing and ongoing support of the hosted Accel-
3. Requesting Agency: Technology Services4. Contact Person:	
Contact reson. Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Paul Kresser	Name: Joe Saporito
Email: paul.kresser@denvergov.org	Email: joseph.saporito@denvergov.org

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

The City is currently using the on-premise Accela Civic Solutions software for City applications for permitting, licensing, inspections, City planning, code enforcement, inspections, making online payments, logging building complaints and further business requirements. Over a dozen agencies rely on this software for business operations, with an especially prevalent use for all agencies involved in plan review, permitting, licensing, inspections, code enforcement, logging building complaints, accepting online payments, and other business requirements. A list of agencies using the software is below.

The City's on-premise solution has been highly customized over its lifespan. It has consequently become difficult to introduce new agencies, records, and features to the system due to these customizations. As the City needs to be adaptable with constantly evolving rules and regulations, it is paramount the City invest in an innovative, modern solution to fit the needs of the organization moving forward. Furthermore, COVID-19 impacts have driven increased demand for intuitive citizen portals, electronic reviews, online queuing and scheduling solutions. The City's ability to deliver its services with the current solution is becoming difficult given the complexity of integrations, an unintuitive user interface, extensive time required for application development and outdated features. The Accela SaaS solution provides a less complex, low code, modern solution that will mitigate the issues that have impacted the outdated, legacy on-premise solution.

Accela will work with the City to migrate from its current on-premise solution to a hosted SaaS solution that can meet evolving business needs. The hosted solution is easily maintained and allows for a more efficient process to onboard new Agencies, create new records, or adjust existing requirements. The solution is kept in an up-to-date version by the vendor and does not risk falling behind in functionality and user experience. The vendor, furthermore, provides support to ensure bug-fixes and incident resolutions are handled in a timely and efficient manner.

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The hosted solution will also improve on user access to the most recent Accela mobile version	experience when accessing the solution on a mobile device as well as providing for field staff.
To be con	npleted by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:
	Revised 03/02/18

Agencies that use Accela: City Attorney's Office Community, Planning and Development Climate Action Sustainability and Resiliency Denver International Airport Denver Office of Economic Development Department of Finance- Real Estate, Assessor Department of Housing Stability Department of Transportation and Infrastructure Denver Fire Department **Excise and Licenses** Parks and Recreation Denver Department of Public Health and Environment Denver Water (External Reviews) City Attorney assigned to this request (if applicable): Steve Hahn City Council District: N/A - Citywide **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

V	endor/Contr	actor	Name:	Accela.	Inc.
•	chaor, conti	actor .	i tamic.	riccia,	m.

Contract control number: TECHS-202262473

Location: Citywide

7.

Is this a new contract? \boxtimes Yes \square No Is this an Amendment? \square Yes \boxtimes No If yes, how many?

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

6/7/2022 - 6/7/2027Duration: 5 years

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

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$7,470,375	N/A	\$7,470,375

Current Contract Term	Added Time	New Ending Date
6/7/2022 - 6/7/2027	N/A	N/A

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	To be completed by Mayor's Legislative Team:	
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Was this contractor selected by competitive process? Yes	If not, why not?
Has this contractor provided these services to the City before? \square Yes	⊠ No
Source of funds: Technology Services Operational Funds	
Is this contract subject to: W/MBE DBE SBE X010	01 ☐ ACDBE ⊠ N/A
WBE/MBE/DBE commitments (construction, design, Airport concession	n contracts): N/A
Who are the subcontractors to this contract? N/A	
To be completed by Mayor's Leg	gislative Team:
Resolution/Bill Number:	Date Entered: