

# 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: 4/22/2024

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.)

Approves a contract amendment with Apex Systems, LLC. to increase the total contract amount by \$1,000,000 to continue to provide On-Call IT Staffing Professional Services supporting Technology Services to be used on technology related projects for all City Agencies; Citywide.

## 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: Andrea Denis	Name: Josh Matthews
Email: <a href="mailto:andrea.denis@denvergov.org">andrea.denis@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:

On-call professional and technology services for assistance with various staffing needs and projects as needed.

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

## 7. City Council District: N/A - 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):

Master On-Call contract exceeding \$500,000

Vendor/Contractor Name (including any dba's): Apex Systems LLC

Contract control number (legacy and new): TECHS-202054131-01 / TECHS-TECHS-202473755-01

Location: Citywide

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 1

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

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)
\$5,000,000.00	\$1,000,000.00	\$6,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2020 – 5/1/2025	N/A	N/A

Scope of work:

Vendor will provide staff augmentation services on an as needed, On-Call basis.

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: Funding sources will vary depending on the project but will be primarily operational funding and iFund.

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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