

**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: 1/16/2025**

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

**1. Type of Request:**

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other:

**2. Title:**

Amends a contract with UKG Kronos Systems, LLC to add \$77,003.51 for a new total of \$1,221,957.24 and add one year for a new end date of 12-31-2025 for continual use and support of the Telestaff Scheduling software supporting the Denver Sheriff’s Department, citywide (TECHS-201523625-00/TECHS-202476258-04).

**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: Jules Jupille	Name: Jules Jupille
Email: Juliana.jupille@denvergov.org	Email: Juliana.jupille@denvergov.org

**5. General description or background of proposed request. Attach executive summary if more space needed:**  
(who, what, why)

The Denver Sheriff’s Department uses the Workforce Telestaff scheduling software cloud version. The Telestaff software has been created specifically for public safety agencies and is used across the nation. This software solutions continues to meet the needs of the DSD and this purchase is for the continual support and hosting of the software. Support includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance. DSD requires this specialized scheduling software as they have different scheduling needs than non-Safety City employees. This contract request is to extend the contract by one year which will allow the City to undergo a solicitation to procure a new solution as the current solution will be at end-of-life at the end of 2025.

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

**7. City Council District: 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):**

Standard Expenditure contract exceeding \$500,000

**Vendor/Contractor Name (including any dba's):** UKG Kronos Systems, LLC

**Contract control number (legacy and new):** Original TECHS-201523625-00  
This amendment TECHS-202476258-04

**Location:** Denver, CO

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 4

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

Current Term: 8/1/2015 – 12/31/2024      Proposed term: 8/1/2015 – 12/31/2025      Duration: 10 years and 5 months

**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)
\$1,144,953.73	\$77,003.51	\$1,221,957.24

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2015 – 12/31/2024	One Year	12/31/2025

**Scope of work:**

Vendor will continue to support the Telestaff Scheduling software according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

**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  No

**Source of funds:** Technology Services 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

*To be completed by Mayor's Legislative Team:*

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