

Key Contract Terms

Vendor/Contractor Name: eCommerce Systems

Contract control number: OC83016(1)

City's contract manager: John Cook

Was this contractor selected by competitive process? No

Term/Duration of contract/project: 1/28/08 – 1/27/11

Renewal terms: 1/28/08 – 8/31/11

Purpose: To extend the term of the existing agreement to 8/31/11 and add \$600,000

Scope of services with performance bench marks:

Amendment to extend term of agreement and add funding for on call professional services (developers, testers, architects, technical writers and business analysts). The provider will work on DenverGov, 311 Foundational Technologies projects such as: contract automation, enterprise content management, customer experience, P2P, and internal/external identity management. They will also provide resources to support the City Attorney's Office (justware) and the Integrated Criminal Justice Program (ICJ).

Cost/value: Adding an additional \$600,000 bringing the total amount of the contract to \$1,050,000

Source of funds: 01010/3074500/604600

Benefit: Internal City processes

Termination provision for City and for contractor: Ten days with or without cause on written notice

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Location: City-wide data systems

Affected Council District: All