

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: 9/28/21

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.)

Amends the CitySpan contract to add \$122,500 for 2021 maintenance fees for the DAAconnect Management Information System.

3. Requesting Agency: Office of Children’s Affairs

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Maxine Quintana	Name: Maxine Quintana
Email: Maxine.quintana@denvergov.org	Email: maxine.quintana@denvergov.org

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

The Office of Children’s Affairs received an iFund grant in 2018 to work with CitySpan to build DAAconnect, a Management Information System to support youth-serving organizations to more efficiently track and report on child and youth outcomes. DAAconnect also fuels the City’s Youth Program Locator, and is provided at no-cost to the community. This amendment is to add \$122,500 in annual maintenance fees for the 2021, bringing the total contract amount up to \$563,500. The contract term remains the same, 10/1/201 – 10/1/2023.

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

7. City Council District:

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 1176

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services >\$500K

Vendor/Contractor Name: CitySpan

Contract control number: MOEAI-202159930

Location:

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 10/1/2018 – 10/1/2023 – the contract term remains the same. The amendment is to add annual maintenance fees

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)
\$441,000	\$122,500	\$563,500

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2018		10/1/2023

Scope of work: Cityspan will provide software licenses, project management services, system configuration and end user support to the City and County of Denver to promote and enhance the DAAconnect system.

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: 01010-0103400 PG000112

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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