ORDINANCE/RESOLUTION REQUEST

	Please em	ail requests to th	e Mayor's Legislative Te	am		
at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions						
Please mark one:	Bill Request	or 🛛	Resolution Request	Date of Request: 5/5/2025		
-	• •			utions, or bills that involve property rn boundary? (Check map <u>HERE</u>)		
🗌 Yes 🛛 No						
1. Type of Request:						
Contract/Grant Agree	ment 🗌 Intergove	ernmental Agre	ement (IGA) 🗌 Rezon	ing/Text Amendment		
Dedication/Vacation	Appropria	ation/Suppleme	ntal 🗌 DRMC	C Change		
Other:						

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with Qcera, Inc. for \$1,001,616.00 and for five years, with an end date of 5-1-2030, for the LeaveSource cloud-based software to process FMLA, ADA leaves and accommodations, citywide (TECHS-202578549-00).

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed	Contact person for council members or mayor-council			
ordinance/resolution (e.g., subject matter expert)				
Name: Marilyn Carroll	Name: Marilyn Carroll			
Email: Marilyn.carroll@denvergov.org	Email: marilyn.carroll@denvergov.org			

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

To provide a comprehensive technology and service cloud-based computer software package for employee leave of absence management and job accommodation to administer the federal Family Medical Leave Act (FMLA) and Americans w/Disabilities Act (ADA), and City and County of Denver (CCD) specific leave benefits for all entities operating as the City and County of Denver, a total of about 15,800 employees including on-calls. The city has approximately 1200 FMLA cases and 350 active ADA cases to manage at any time.

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**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, Sale or Lease of Real Property):
Standard Expenditure contract exceeding \$5	00,000
Vendor/Contractor Name (including any dba's):	Qcera, Inc.
Contract control number (legacy and new):	TECHS-202578549-00
Location: citywide	
Is this a new contract? 🛛 Yes 🗌 No 🛛 Is this a	an Amendment? 🗌 Yes 🛛 No If yes, how many?
Contract Term/Duration (for amended contracts,	include <u>existing</u> term dates and <u>amended</u> dates):
5/1/2025 – 5/1/2030 Duration: 5 years	

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

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$1,001,616		
Current Contract Term	Added Time	New Ending Date
5/1/2025 - 5/1/2030		

Scope of work:

Vendor will support the Leave Management 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 competiti	ive process?	Yes	If not, why not?		
Has this contractor provided these services to the City before? 🛛 Yes 🗌 No					
Source of funds: OHR Operational Funds: 0601150 Benefits and Wellness					
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	y Mayor's Legisla	itive Team:		

Date Entered: _____