## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	Date of Request: <u>9/15/2025</u>
Please mark one: The request directly impacts developments, pro and impact within .5 miles of the South Platte River from Denver	
☐ Yes	
1. Type of Request:	
	nent (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplement	al DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name</u> acceptance, contract execution, contract amendment, municipal Approves a contract amendment with Cityspan Technolog	code change, supplemental request, etc.) ries, Inc. adding \$168,750.00 for a new total of
\$1,069,700.00 and adding 1.5 years for a new end date of Afterschool Alliance (DAA) Connect Management Inform Youth Program Locator tool, citywide (MOEAI-201845370.	nation System platform, which tracks data and houses the
3. Requesting Agency: Children's Affairs	
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: Kim Schulz	Name: Terra Swazer Name: Rhett Gutierrez
Email: kim.schulz@denvergov.org	Email: terra.swazer@denvergov.org Email: ricardo.gutierrez@denvergov.org
<ul> <li>5. General description or background of proposed request. Att (who, what, why) Cityspan developed the Denver Afterschool Alliance (DAA) continue to host, maintain, and update the system – working wit </li> <li>6. City Attorney assigned to this request (if applicable): Jason 1.</li> </ul>	Connect system and has contracted with Children's Affairs to h Technology Services.
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key C	Contract Terms worksheet**
To be completed by May	or's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Contr	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sa	ale or Lease of Real Property):	
Vendor/Cont	ractor Name (including any dba's):	Cityspan Technologies, Inc.		
Contract cont	trol number (legacy and new): MOI	EAI-202580772-04 (LEGACY: M	(OEAI-201845370-00)	
Location: City	ywide			
Is this a new o	contract?  Yes No Is this	an Amendment? Xes :	No If yes, how many? _4	
Contract Terr	m/Duration (for amended contracts,	include <u>existing</u> term dates and	l <u>amended</u> dates): 7/1/2025 – 6/30/2026	
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$900,950	\$168,750	\$1,069,700	
	Current Contract Term	Added Time	New Ending Date	
	10/1/2018-12/31/2024	1.5 years	6/30/2026	
Was this cont	ractor selected by competitive process ractor provided these services to the ds: General Funds (MJDAA)	ess? No If no	rking with Technology Services.  ot, why not? Continuity of Services	
Is this contrac	ct subject to:   W/MBE   DB	E 🗌 SBE 🗌 XO101 🔲 AO	CDBE N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
Who are the s	subcontractors to this contract? No	one		
	To be co	mpleted by Mayor's Legislative T	······································	
Resolution/Bil	on/Bill Number: Date Entered:			