

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

## **Legislation Text**

File #: 21-1176, Version: 1

### **Contract Request Template (Contracts; IGAs; Leases)**

Date Submitted: 9-28-21

Requesting Agency: Children's Affairs

**Division:** 

#### **Subject Matter Expert Name:**

Name: Maxine Quintana

Email: maxine.quintana@denvergov.org

#### **Item Title & Description:**

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Second Amendatory Agreement between the City and County of Denver and Cityspan Technologies, Inc. to add to the scope of work and increase compensation to the Contractor.

Amends a contract with CitySpan by adding \$122,500 for a new total of \$563,500 to add maintenance fees for the DAAconnect Management Information System to support youth-serving organizations to more efficiently track and report on child and youth outcomes. No change to agreement duration (MOEAI-202159930). The last regularly scheduled Council meeting within the 30-day review period is on 12-13-21. The Committee approved filing this item at its meeting on 10-13-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: MOEAI-202159930

Vendor/Contractor Name (including any "DBA"): CitySpan

Type and Scope of services to be performed:

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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.

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.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract:

**Options for Renewal:** 

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

#### **For Amendments/Renewals Extensions:**

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change? \$441,000

What is the value of the proposed change?

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\$122,500

What is the new/revised total value including change?

\$563,500

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)