

Agenda Item: CA-c
Meeting Date: July 11, 2022

Subject: RESOLUTION 22-49, A RESOLUTION APPROVING AN EXPENDITURE TO CIVICPLUS IN THE AMOUNT OF \$5,188.94 FOR DACONO POLICE DEPARTMENT WEBSITE DESIGN.

Presenter: Jennifer Krieger, AICP, Community Development Director

Background: Resolution 22-49 approves an expenditure of \$5,188.94 to CivicPlus for the Dacono Police Department website design. The City of Dacono's website is undergoing a web redesign process that will update the layout and navigation of the site. This web redesign is part of the annual contract with CivicPlus that includes a reoccurring redesign of the website every 48 months.

Due to the significant content and popularity of the Dacono Police Department, the expenditure is requested to fund an additional scope of work to create a premium department header site. The Dacono Police Department pages will continue to be part of the CityofDacono.com website but will have a unique color scheme, home page, and site navigation. The expenditure is a one-time design fee followed by an annual maintenance fee.

Recommended Action: Staff recommends approval of Resolution 22-49.

RESOLUTION NO. 22-49

A RESOLUTION APPROVING AN EXPENDITURE TO CIVICPLUS IN THE AMOUNT OF \$5,188.94 FOR DACONO POLICE DEPARTMENT WEBSITE DESIGN.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DACONO, COLORADO:

Section 1. The proposal by and between the City of Dacono and CivicPlus for Dacono Police Department website design is hereby approved in essentially the same form as the copy of such proposal accompanying this resolution. The City Council hereby authorizes the expenditure of the funds as necessary to meet the terms and obligations of the proposal.

Section 2. The Mayor is hereby authorized to sign the proposal and is further authorized to negotiate and approve on behalf of the City such revisions to the proposal as the Mayor determines necessary or desirable for the protection of the City, so long as the essential terms and conditions of the proposal are not altered.

INTRODUCED, READ, and ADOPTED this 11TH day of July, 2022.

CITY OF DACONO, COLORADO

Adam Morehead, Mayor

ATTEST:

Valerie Taylor, City Clerk



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-26672-1

Date:

6/23/2022 6:23 PM

Expires On:

9/21/2022

Product:

CivicEngage

Client:

Dacono CO - CivicEngage

Bill To:

Dacono CO - CivicEngage

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Justin Blecha	x	blecha@civicplus.com		Net 30

CivicEngage - Statement of Work

QTY	Product Name	DESCRIPTION	PRODUCT TYPE
1.00	Premium Department Header Package - CivicEngage	Page specific Site ID, Navigation, Banner, Graphic Links, Colors; follows main site layout. (Police)	
1.00	Premium Department Header Annual Fee - CivicEngage	Premium Department Header Annual Fee (Police)	Renewable
1.00	Premium Department Header Implementation - CivicEngage	Premium Department Header Implementation (Police)	One-time
Total Investment - Year 1			USD 5,188.94
Annual Recurring Services - Year 2			USD 827.40

Total Days of Quote:312

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the Dacono CO - CivicEngage Statement of Work signed by and between the Parties ("the Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.
2. Client will be invoiced for the Total Investment - Year 1 (the sum of one-time costs and a prorated portion of the Annual Recurring Services) upon signing and submission of this SOW. The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.
3. Each year this SOW is in effect, a technology investment and benefit fee, as agreed to in the Agreement, will be applied to the Annual Recurring Services subscription fee.

Signature Page to follow.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the Agreement terms and conditions

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization	URL
Street Address	
Address 2	
City	State Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Billing Contact	E-Mail
Phone	Ext. Fax

Billing Address		
Address 2		
City	State	Postal Code

Tax ID #	Sales Tax Exempt #
----------	--------------------

Billing Terms	Account Rep
---------------	-------------

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact	Email
Phone	Ext. Fax

Project Contact	Email
Phone	Ext. Fax