X Controller, Purchasing, Corp Counsel, Risk Management

Dane County Contract Addendum Cover Sheet

DOA:

8/31/21

Date Out:

Date In:

Adden	dum	Cover S	Sheet			Contract Admin will assi		
Dept./Division		Administration		Vendor Name		Ascedia Inc.		
Brief Addendum Title/Description		Website Redesign		Vendor MUNIS #		26652	26652	
				Addendum Term		to December 31, 2021		
11110/2000	р			Amoun	t (\$)	\$ 48,950.00		
Departme	nt Cont	act Information	on	Vendor Co	ontact	Information		
Contact Nick Bubb				Contact Ascedia Inc.				
Phone # 608-266-8477			66-8477	Phone # 414 292 3309				
Email		bubb.nicholas@d	countyofdane.com	Email		apaul@ascedia.com		
Purchasin	g Offic	er			<u> </u>			
Durchase	Oudon	- Maintenance	or New DO					
DO M		- Maintenance Ince Needed	Org: CPADMIN	Obj : 5	8975	Proj:	\$48,950	
		181292	Org:	Obj:		Proj:	Ψ+0,930	
☐ No PC	O Maint	enance Need	ed – this addendum do	es not chan	ge the	dollar amount d	of the contract.	
		q. Submitted	Org:	Obj:	_			
- Re	q#		Org:	Obj:		Proj:		
Budget Ar								
	_		been requested via a Fu mpletion, the departmer			•	• •	
and b	uuget a	mendinent coi	inpiction, the departmen	it Shan upuc	ito tiro	requisition in iv	iorvio accordingly.	
Total Cont			t the Original contract info,					
A resolution		Addendum #	Term		ount		Resolution	
required whe	n the	Original	04/30/2018 to 5/24/201	+,-		☐ None	Res# 2017 RES 495	
amount fir	rst	A & B & C	04/19/2019 to 08/09/201	. ,		■ None	Res#	
exceeds \$100		D & E	07/15/2019 to 12/31/202			☐ None	Res# 2019 RES 078	
Additiona resolutions ar	e then	F	04/08/2020 to 12/31/202	+,		☐ None	Res# 2019 RES 559	
required whe	f any	G & H	to 12/31/2020	\$ 28,885.00 \$ 48,950.00		■ None	Res#	
additional add exceed(s) \$10		I	to 12/31/2021			☐ None	Res# 2021 RES-165	
		Total Co	ntracted Amount	\$ 619,1	10.00			
Contract L	angua	ge Pre-Appro	val – prior to internal ro	uting, this c	ontract	has been revie	ewed/approved by:	
☐ Corporation Counsel: ☐ Risk Management: ☐ No Pre-Approval						☐ No Pre-Approval		
APPROVAL – Contracts Exceeding \$100,000								
Dept. Head	orized Designe	e Director of A	Administration		Corpo	ration Counsel		
Digitally signed by Bubb, Nicholas Date: 2021.08.31 15:39:01 -05'00'								
	APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached							

Goldade, Michelle

From: Goldade, Michelle

Sent: Friday, September 3, 2021 9:16 AM

To: Hicklin, Charles; Gault, David; Lowndes, Daniel; Patten (Purchasing), Peter

Cc: Stavn, Stephanie; Oby, Joe

Subject: Contract #13339I **Attachments:** 13339I.pdf

Tracking: Recipient Read Response

 Hicklin, Charles
 Read: 9/3/2021 9:49 AM
 Approve: 9/3/2021 9:49 AM

 Gault, David
 Read: 9/3/2021 9:29 AM
 Approve: 9/3/2021 9:32 AM

 Lowndes, Daniel
 Approve: 9/3/2021 10:04 AM

 Patten (Purchasing), Peter
 Approve: 9/3/2021 9:29 AM

Stavn, Stephanie

Oby, Joe

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #13339I

Department: Administration

Vendor: Ascedia

Contract Description: Addendum to complete the website redevelopment project (Res 165)

Contract Term: 9/1/21 - 12/31/21

Contract Amount: \$48,950

Michelle Goldade

Administrative Manager
Dane County Department of Administration
Room 425, City-County Building
210 Martin Luther King, Jr. Boulevard
Madison, WI 53703

PH: 608/266-4941 Fax: 608/266-4425 TDD: Call WI Relay 711

Please Note: I currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays in accordance with COVID 19 response guidelines.

1	2021 RES-165
2	
3	APPROVING THE CONTRACT ADDENDUM TO COMPLETE THE WEBSITE
4	REDEVELOPMENT PROJECT
5	
6	Dane County issued RFP# 117053 in 2017 to redesign Dane County websites. From that RFP
7	Dane County selected Ascedia Inc. to lead the website redesign project and awarded Dane
8	County Contract #13339 to Ascedia Inc.
9	
10	In creating the initial agreement with Ascedia, the project was divided into multiple phases.
11	Work on the first three phases is complete.
12	
13	This addendum adds to the scope, timeline, and cost of the tasks related to completing the
14	website redevelopment project. These tasks include: implementing an enhanced Azure search
15	developing training videos, and improvements so that back-end software is easier to use for
16	certain domains. These tasks will make it easier for County staff to get the most use of the
17	redesigned websites.
18	
19	The 2021 Capital Budget carried forward \$49,790. An addendum has been negotiated for
20	\$48,950.
21	
22	THEREFORE, BE IT RESOLVED that the County Executive and the County Clerk are
23	authorized to execute an addendum agreement with Ascedia Inc. for \$48,950.
24	



THIS ADDENDUM, made and entered into effective as of the date by which both parties hereto have executed this document, by and between the County of Dane (hereinafter referred to as "County") and Ascedia Inc. (hereinafter, "Provider").

WITNESSETH:

WHEREAS Provider and County, by a separate document (hereinafter, the "Master Agreement"), Dane County Contract #13339, have previously entered into a contractual relationship pursuant to which Provider shall redesign the County's websites, and

WHEREAS County and Provider wish to amend the Master Agreement in order to expand the scope of services.

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

- 1. The Master Agreement shall remain in full force and effect unchanged in any manner by this addendum except as changes are expressly set forth herein. This addendum shall control only to the extent of any conflict between the terms of the Master Agreement and this addendum.
- 2. The attached schedules M, N, O describe the expanded scope, timeline of the expanded scope, and payment for the final phase of the project.
- 3. The Master Agreement, and any amendment or addendum to it, may be executed and transmitted to any other party by legible facsimile reproduction or by scanned legible electronic PDF copy, and utilized in all respects as, an original, wet-inked manually executed document. Further, the Master Agreement and any amendment or addendum thereto, may be stored and reproduced by each party electronically, photographically, by photocopy or other similar process, and each party may at its option destroy any original document so reproduced. All parties hereto stipulate that any such legible reproduction shall be admissible in evidence as the original itself in any judicial, arbitration or administrative proceeding whether or not the original is in existence and whether or not such reproduction was made by each party in the regular course of business. This term does not apply to the service of notices under the Master Agreement, or any subsequent amendment or addendum.



IN WITNESS WHEREOF, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

FO	FOR PROVIDER:				
Amy Paul, Director of Account Services	8/30/21 Date Signed				
F	OR COUNTY:				
Joseph T. Parisi, Dane County Executive	- ————————————————————————————————————				



<u>Schedule M: Expanded Scope – Training, Clean-up, and Search</u>

I – Training Videos

- **1. Production of Training Videos**. PROVIDER will produce a series of training videos for the Dane County Content Management System. In producing these training videos, PROVIDER will:
 - a. Write a script for all videos that will be produced. This script will be shared with COUNTY and agreed upon before recording any screen actions or voice recordings.
 - b. PROVIDER will record the audio portion of the videos based on the approved scripts.
 - c. PROVIDER will develop a screen action recording for all necessary actions to fulfill the approved scripts.
 - d. PROVIDER will edit the videos to layer the audio recording over the screen captures.
 - e. PROVIDER will add any intro screens/title to videos.
 - f. PROVIDER will deliver all final production files, as well as the individual recordings for screen captures and audio.
 - g. COUNTY shall make available a test site for the blocks and features necessary to produce the videos
 - h. PROVIDER will update existing documentation to remove old page editing methods and replace with block editing methods.
- 2. Video List. PROVIDER will produce the following list of videos. Each sub-bullet below is one video.
 - a. Pages
 - i. Adding a new page and updating metadata fields
 - ii. Adding and edition blocks, review common blocks, review specific use blocks, and review basic word processing style functions and style options in the blocks.
 - b. Media Library
 - i. Add new files, editing friendly titles, add alt text, and folder creation
 - c. CMS Modules
 - i. Notifications adding, editing, urgent v. informational, scheduling
 - ii. Frequently Asked Questions adding, removing, categories
 - iii. Events adding, editing
 - iv. Quick Links adding, removing, editing
 - v. Slideshows adding images, captions, sizing, layout.

II – Convert selected Department websites to blocks.

- **1. Deliverables.** PROVIDER will build all CMS content pages of the sites listed below in the new blocks format. PROVIDER will:
 - a. Link existing images and documents as needed in the content.
 - b. Replicate, to the best of their ability, the layout of each page in the new blocks format. It is understood by COUNTY that the existing blocks may not accommodate all existing layouts of the previously developed pages and that some layout changes may be required.
 - c. Setup the navigation menu for each site listed.



2. Limitations

- a. All revisions to newly built blocks pages will be handled by COUNTY
- b. All documents and images will be copied from production to the new QA build version of the site
- c. Any development work needed to update blocks will be handled by COUNTY
- d. COUNTY will setup site configurations and enable site features as necessary.
- e. PROVIDER will not be responsible for adding new imagery or documents to the site
- f. All module based content will not be edited in this process. This includes:
 - i. Notifications
 - ii. Events
 - iii. FAQs
 - iv. Slideshows
- g. All revisions to converted websites will be handled by COUNTY.

3. List of sites.

- a. County Executive https://exec.countyofdane.com
- b. Land and Water Resources https://lwrd.countyofdane.com
- c. Parks https://parks-lwrd.countyofdane.com
- d. Climate Change https://daneclimateaction.org

III – Revise Search Functionality

- **1.** PROVIDER and COUNTY previously developed an Azure Search database to enhance functionality on redesigned websites covered under this agreement. Some updates and code revisions are necessary.
- **2.** PROVIDER will make test and make the necessary changes in order to ensure the Search function is properly working on all redesigned sites.



Schedule N: Payment

PROVIDER shall bill monthly on the basis of work completed, not to exceed \$48,950.

Training Videos \$22,250
Conversion to Blocks \$23,700
Search \$3,000
\$48,950

Provider Rates

Projects are produced using the hourly rates below:

Development Services	\$140
Frontend Development	\$140
Senior Technical Development	\$165
Creative Services	\$135
Marketing Services	\$135
Senior Level Strategist	\$165
Content Services	\$125
QA Services	\$110
Account Services	\$110
Project Management	\$110



Schedule O: Timeline

I – Video Training

- Work would begin the week of September 27, 2021
- Work would be completed by December 1, 2021

II – Site Builds in Blocks

- Work would begin the week of September 27, 2021
- Work would be completed by December 31, 2021

III - Revise Search

- Work would begin the week of September 27, 2021
- Work would be completed by December 1, 2021