

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **3/19/2018**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

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

Amends the existing Expenditure Contract with LexisNexis Claims Solutions, Inc.

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joe Saporito	Name: Joe Saporito
Email: joseph.saporito@denvergov.org	Email: josesph.saporito@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The Denver Police Department (DPD) replaced their outdated Offense Reporting System with the LexisNexis application named “DeskOfficer Online Reporting System” back in 2012; this system remains as DPD’s main online Citizen Reporting tool. In 2016, DPD added the Request A Report functionality to the online reporting tool. This new functionality will allow citizens to request and pay for a report via denvergov.org (types of reports include, but are not limited to: accident, offense, arrest, and 911 call recordings). This contract amendment will allow for continued use and vendor support of the DeskOfficer Online Reporting tool including the Request A Report functionality. Support includes issue resolution assistance to ensure the application is functioning at its maximum capacity.

The process to amend this contract was initiated in September of 2017 in an effort to have the amendment completed prior to the expiration date. There were several legal terms that needed to be clarified during this process that delayed the signing of the amendment. The City and vendor were able to agree upon the terms and the vendor has signed the contract.

6. City Attorney assigned to this request (if applicable): Steve Hahn

7. City Council District: N/A - Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR 0311

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure contract > \$500,000

Vendor/Contractor Name: LexisNexis Claims Solutions, Inc.

Contract control number: TECHS-201101011-07

Location: N/A Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 7

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current: 10/01/2011 - 12/31/2017 Proposed: 10/01/2011 - 12/31/2022

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$400,000	\$364,597	\$764,597

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2017	5 Years	12/31/2022

Scope of work:

On-going use, support and maintenance for the current solution.

Was this contractor selected by competitive process? No **If not, why not?** Professional Preference

Has this contractor provided these services to the City before? Yes No

Source of funds: 01010 / 3074600

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

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