

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. For any questions please contact Skye Stuart.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: September 12, 2016

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Contract Amendment to contract CE64037 with Dynamic Imaging Systems, Inc. to 1) increase the maximum contract liability to \$1,106,357.64; and 2) to extend the current term date to 12/31/2022 to cover maintenance, support and professional services for the Denver Sheriff Department Mug Shot Application and 3) complete software and hardware upgrades to maintain Vendor support.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Berkley Swarzentruber
- **Phone:** 720-413-6445
- **Email:** Berkley.swarzentruber@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Berkley Swarzentruber
- **Phone:** 720-413-6445
- **Email:** Berkley.swarzentruber@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

Upgrade Picturelink Capture stations to Windows 7 with new, compatible cameras and components. Implement Picturelink Web application from client based application that will no longer be supported by Vendor. The Request is to increase the max contract liability, extend contract liability through 2022 to cover maintenance, support and professional services.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** CE64037
- b. **Contract Term:** 9/1/2006 – 12/31/2022
- c. **Location:** Sheriff Locations
- d. **Affected Council District:** All
- e. **Benefits:** On-going support, development and maintenance for the Vendor Solution.
- f. **Contract Amount (indicate amended amount and new contract total):** \$422,755.20 / \$1,106,357.64

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____