

**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**. Contact the Mayor’s Legislative team with questions

Date of Request: 4/2/18

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 an existing expenditure contract with CI Technologies, 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: William Thomas  | Name: William Thomas  |
| Email: <a href="mailto:william.thomas@denvergov.org">william.thomas@denvergov.org</a> | Email: <a href="mailto:william.thomas@denvergov.org">william.thomas@denvergov.org</a> |

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

The Denver Police Department and Internal Affairs Bureau replaced their in-house data base that records complaints with CI Technologies’ Case Management system, “IAPRO” back in 2012. This system is currently used by Denver Sheriff’s Department, Denver Police Department, Executive Director of Safety’s Office, the Office of the Independent Monitor and the City Attorney’s Office. This amendment will extend the term so that these agencies can continue to use the IAPRO application and maintain the vendor’s support of the application. Support includes issue resolution assistance to ensure the application is functioning at its maximum capacity.

Also, as part of the amendment, the City is adding the “CrimeNtel” functionality which is a part to the CI Technologies’ application suite. This new functionality will increase the efficiency of investigations being done by the Crime Intelligence unit. Part of the increase in the contract amount will go to the implementation of the CrimeNtel product.

The remainder of the increase in the contract amount will go to the annual maintenance / support costs of the application and Professional Services to be used on an as needed basis.

The process to amend this contract was initiated in August of 2017 in an effort to have the amendment completed prior to the expiration date. There were several issues that needed to be clarified during this process that delayed the amendment. There were minimal delays with revisions to the quote for the IAPRO and Blue Team annual support costs and the CrimeNtel implementation quote and rectifying errors with the supplier’s certificate of insurance, but much of the delay revolved around the supplier’s ability to implement Federated Authentication which is a security requirement of Technology Services. The supplier and Technology Services worked together to ensure that proper security measures were in place and ultimately the appropriate language was input in the contract.

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR18 0363

Date Entered: \_\_\_\_\_

- 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\*\***

**Key Contract Terms**

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

Standard Expenditure > \$500,000

**Vendor/Contractor Name:** CI Technologies, Inc.

**Contract control number:** TECHS - 201208585-04

**Location:** N/A Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 4

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

Current: 11/1/2012 - 12/31/2017 Proposed: 11/1/2012 - 12/31/2020

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

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i>                     | <i>(B)</i>              | <i>(A+B)</i>                 |
| \$249,800                      | \$313,850               | \$563,650                    |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 12/31/2017                   | 3 Years           | 12/31/2020             |

**Scope of work:**

Vendor will continue to support the IPro and Blue Team applications as well as implement the CrimeNtel functionality.

**Was this contractor selected by competitive process?** No **If not, why not?** Professional Preference by DPD-IAB / Proprietary Application

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

**Source of funds:** General Funds / Operational Funds

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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? Unknown

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