

## 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: November 5, 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 an existing contract with The Mouty Group, LLC adding \$216,000 for a new contract total of \$672,120 and a new ends date of December 31, 2019.

3. **Requesting Agency:** Department of Safety

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter	Name: Laura Wachter
Email: <a href="mailto:laura.wachter@denvergov.org">laura.wachter@denvergov.org</a>	Email: <a href="mailto:laura.wachter@denvergov.org">laura.wachter@denvergov.org</a>

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

The Mouty Group LLC is responsible for deliverables on criminal justice technology projects. The Integrated Criminal Justice (ICJ) Governance Group has tasked The Mouty Group for deliverables on the iFund Projects: Electronic Warrants Project; SOA Bus Replacement and the implementation of Mobile Fingerprints in the Field. The Mouty Group is completing the Integrated Traffic Ticketing Project as well as provided support for the Unified Summons and Complaint (US&C) system.

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):

Expenditure contract in excess of \$500,000

**Vendor/Contractor Name:** The Mouty Group, LLC

**Contract control number:** POLIC-201630777-01

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

Resolution/Bill Number: RR18 1310

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

**Location:** N/A Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2nd

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

Current term: 11/01/2016 - 12/31/2018 Proposed term: 11/01/2016-12/31/2019 Duration: 3 years

**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)
\$456,120	\$216,000	\$672,120

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/01/2016-12/31/2018	1 years	12/31/2019

**Scope of work:**

The Mouty Group LLC performs work in the criminal justice technology project delivery.

**Was this contractor selected by competitive process?** No **If not, why not?** Preferred Vendor to complete project delivery of current projects and specialized knowledge of the US&C technology architecture.

**Has this contractor provided these services to the City before?**  Yes (via this contract)  No

**Source of funds:** iFund projects, general fund

**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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