

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: 2/7/2023

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 a contract with Dynamic Imaging Systems, Inc. by adding \$267,085 and extending the term by three years for continual use and support of the mugshot database software supporting the Safety Department

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: Rob Bruns	Name: Joe Saporito
Email: Robert.bruns@denvergov.org	Email: joseph.saporito@denvergov.org

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

The Department of Safety (DOS) utilizes Dynamic Imaging System's PictureLink Mugshot Imaging software. This software is an effective way to capture, store, manage, and integrate images within the City's Records or Jail Management System. DOS has a need to continue with the use of this software and through this contract amendment, the vendor will continue providing support and maintenance of the PictureLink software.

6. **City Attorney assigned to this request (if applicable):** Andrew Riester

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 contract exceeding \$500,000

Vendor/Contractor Name: Dynamic Imaging Systems, Inc.

Contract control number: Original TECHS-CE64037-00

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 6

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

Current Term: 09/01/2006 - 12/31/2022 Proposed term: 09/01/2006 - 12/31/2025 Duration: 19 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)
\$1,106,357.64	\$267,085	\$1,373,443

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/2006 - 12/31/2022	Three years	12/31/2025

Scope of work:

Vendor will continue to support the PictureLink mugshot software according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

Was this contractor selected by competitive process? No **If not, why not?** Sole Source

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

Source of funds: Technology Services Operational Funds

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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