

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: September 11, 2019

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 Idemia Identity & Security USA, LLC. by adding \$169,346 for a new total of \$646,905 and extending the term by three years for a new expiration date of 3/31/2022. This contract provides hardware support for the TouchPrint Live Scan fingerprinting systems supporting various City Agencies. Citywide (TECHS-CE01165)

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: Laura Wachter	Name: Joe Saporito
Email: laura.wachter@denvergov.org	Email: joseph.saporito@denvergov.org

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

The Denver Sheriff's Department (DSD) and Denver Police Department (DPD) use the TouchPrint Live Scan fingerprinting systems for identification purposes, arrest history updates, sex offender registry, access to National Crime Information Center (NCIC) software and employment background checks.

At the DSD, four Idemia machines are located at the Downtown Detention Center (DDC) and two are at the DSD Roslyn location. The DDC has four Live Scan machines for criminal identification and sex offender registration for all that come into the facilities twenty-four hours a day. This includes two types of prints required by the Federal Bureau of Investigation (FBI) standards for identification and criminal history. The Roslyn Training academy has two Live Scan machines. One is for employment background checks, vendor background checks, and nurse background checks. The other is used for testing and integration development with other systems and the Colorado Bureau of Investigation (CBI).

DPD has a total of three Idemia Live scan Machines. One is in the Police administration building and is used to enroll fingerprints for concealed firearms carry permits and sex offender registration. One machine is located in the Identification Unit and is used for employee fingerprint registration. The third machine is offsite in DPD's Juvenile Intake center and is used for obtaining fingerprints from juvenile offenders.

The City owns these machines and needs the vendor for hardware support and maintenance. This is a sole source purchase. Only Idemia can provide the support on their equipment; therefore, as long as the CBI only accepts fingerprints from these vendor supported machines and the City continues to use these machines, support will be needed. The Department of Safety cannot afford to be without all machines operating twenty-four hours a day.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0975

Date Entered: _____

This amendment request is to extend vendor support for three more years. The support currently stands at \$39,782 for all machines and is paid annually. There is added capacity in the contract to allow for new machines.

Technology Services has been working with SAFETY since June 2018 to establish a strategy for the continual operation of these devices. Once a strategy was finalized, quotes were requested from Idemia in November 2018 to begin the contract amendment process. The process to amend this contract was initiated with the assumption that the amendment would be completed prior to the expiration date. There were several issues that needed to be clarified during this process that delayed the amendment.

- 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 contract exceeding \$500,000

Vendor/Contractor Name: Idemia Identity & Security USA, LLC.

Contract control number: TECHS - CE01165

Location: Citywide

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

- Original contract: 4/1/2010 - 3/31/2012. Amount \$86,568.00
- Amendment #1: 4/1/2010 - 3/31/2016. Amount increased by \$200,000 for a new total of \$286,568.00 and term extended by four years.
- Amendment #2: 4/1/2010 - 3/31/2019. Amount increased by \$17,997.26 for a new total of \$304,565.26 and term extended by three years.
- Amendment #3: 4/1/2010 - 3/31/2019. Amount increased by \$55,008.39 for a new total of \$359,573.65. No change in term.
- Amendment #4: 4/1/2010 - 3/31/2019. Amount increased by \$117,985.35 for a new total of \$477,559.00. No change in term.
- This amendment will extend the term by three years and increase the amount by \$169,346 for a new total of \$646,905.

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

Current term: 4/1/2010 - 3/31/2019 Proposed term: 4/1/2010 - 3/31/2022 Duration: 12 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)
\$477,559.00	\$169,346.00	\$646,905.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2010 - 3/31/2019	Three Years	3/31/2022

Scope of work:

Vendor provides 24/7 Maintenance Services for the TouchPrint Live Scan fingerprinting systems including telephone technical support, software updates (bug fixes, std. releases) and advanced exchange parts replacement for device failure.

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Was this contractor selected by competitive process?

No

If not, why not? Sole Source purchase

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

Source of funds: 3071100 - Technology Services Operations - Asset Management

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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