

SIXTH AMENDATORY AGREEMENT

This **SIXTH AMENDATORY AGREEMENT** is made and entered into by and between the **CITY AND COUNTY OF DENVER**, by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **CI TECHNOLOGIES INC.**, a Florida corporation registered to do business in Colorado, whose address is 65 Seaside Capers Road, St. Augustine, Florida 32084 (“Contractor”) collectively (the “Parties”).

WITNESSETH:

WHEREAS, the Parties entered into an Agreement dated December 21, 2012, an Amendatory Agreement on May 1, 2013, a Second Amendatory Agreement on December 2, 2013, a Third Amendatory Agreement on August 29, 2016, a Fourth Amendatory Agreement on May 2, 2018, and a Fifth Amendatory Agreement on October 17, 2019 (the “Agreement”), relating to installing an automated case management system for the Denver Department of Safety, DPD; and

WHEREAS, the Parties wish to amend the Agreement to update the scope of work, increase the Maximum Contract Amount, and extend the term.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the Parties agree as follows:

1. All references to “...Exhibit A...” in the existing Agreement shall be amended to read: “...Exhibits A, A-1, A-2, A-3, and A-4 as applicable...”. The additional scope of work marked as Exhibit A-4 is attached and incorporated by reference.

2. Article 3 of the Agreement entitled, “**TERM**” is amended to read as follows:

“3. **TERM**: The term of the Agreement is from November 1, 2012 through December 31, 2023.”

3. Articles 4(A) and 4(D)(i) of the Agreement entitled “**Fee**” and “**Maximum Contract Liability**” are amended to read as follows:

“4. **COMPENSATION AND PAYMENT**:

A. **Fee**: The fee for the services described in the SOWs is **ONE MILLION ONE HUNDRED FIFTY-SIX THOUSAND SEVEN DOLLARS AND ZERO CENTS (\$1,156,007.00)**, (the “Fee”). The Fee shall be paid pursuant to the City’s Prompt Payment Ordinance and in accordance with the SOWs.

D. Maximum Contract Liability:

(i) Any other provision of this Agreement notwithstanding, in no event shall the City be liable for payment for services rendered and expenses incurred by Contractor under the terms of this Agreement for any amount in excess of the sum of **ONE MILLION ONE HUNDRED FIFTY-SIX THOUSAND SEVEN DOLLARS AND ZERO CENTS (\$1,156,007.00)**. Contractor acknowledges that any work performed by Contractor beyond that specifically authorized by the City is performed at Contractor's risk and without authorization under this Agreement."

4. As herein amended, the Agreement is affirmed and ratified in each and every particular.

5. This Sixth Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[SIGNATURE PAGES FOLLOW]

Contract Control Number: TECHS-202056831-06 (201208585-06)
Contractor Name: CI TECHNOLOGIES INC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

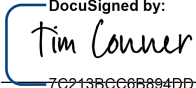
By:

By:

By:

Contract Control Number:
Contractor Name:

TECHS-202056831-06 (201208585-06)
CI TECHNOLOGIES INC

By:  _____
7C213BCC6B894DD...

Name: Tim Conner
(please print)

Title: Vice President
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)



The Leading Police Integrity Software Worldwide

October 16, 2020

Denver Sheriff's Department

I have provided a cost for 3 years of annual maintenance for IAPro and BlueTeam products. IAPro and BlueTeam are currently being used by the Denver Sheriff's Department.

I have also added cost for annual maintenance on a data integration process for JMS data. The Denver Sheriff's Department has not gone forward with this project, so that the amount shown would only be payable once the JMS data integration process has been written and in production.

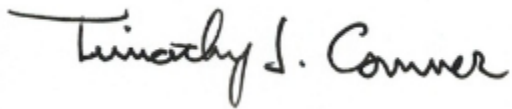
If you have any questions on this proposal, please let me know.

IAPro Price Quote

<u>Item</u>	<u>Purchase costs</u>
Annual Maintenance for period 4/30/20 – 4/29/21	
• IAPro	\$ 5,508.00
• BlueTeam	\$ 4,131.00
• Data Integration with JMS	\$ 4,080.00
Annual Maintenance for period 4/30/21 – 4/29/22	
• IAPro	\$ 5,508.00
• BlueTeam	\$ 4,131.00
• Data Integration with JMS	\$ 4,080.00
Annual Maintenance for period 4/30/22 – 4/29/23	
• IAPro	\$ 5,508.00
• BlueTeam	\$ 4,131.00
• Data Integration with JMS	\$ 4,080.00
Total Three year annual maintenance cost	\$ 41,157.00

Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the IAPro and BlueTeam software.

Best Regards,

A handwritten signature in black ink that reads "Timothy J. Conner". The signature is written in a cursive style with a large initial 'T'.

Timothy Conner

tconner@iapro.com

Off: 1.800.620.8504 x707

DRAFT

EIPro

Proposal and Statement of Work

Prepared by Tim Conner, CI Technologies, Inc.

For the Denver Sheriff's Department

October 16, 2020

Contents

EIPro Overview	5
Statement of Work -- Support for a more proactive approach	5
Key Features	5
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Peer-group analytics	6
Version 2.0 Features	8
Application and services costs	11
Pricing	11
Annual Maintenance	11
Hardware environment	11
Purchase Orders	12

DRAFT

EIPro Overview

EIPro has been developed as a solution that will enable front-line supervisors and those in higher echelons to familiarize themselves with incidents those down their chain-of-command have been involved in.

These incidents could include incidents of all types such as: internal and external complaints, use-of-force, vehicle pursuit, employee involved accident, etc. The types of incident in our solution are configured by the customer, so there's no limit to the number of types there can be

At customer sites where incidents are sourced from external systems that information would also be accessible from EIPro.

Statement of Work -- Support for a more proactive approach

Month One- Conference call planning session with CI Technologies staff, Internal Affairs Staff, and IT Staff to plan implementation and remote training.

Month Two – Installation of EIPro application on existing server.

Month Two – Remote training and configuration assistance.

Training approach will be train-the-trainer.

Estimated remote training & configuration time –

- Configuration assistance: 2 – 3 hours
- Training: 2 - 3 hours

Key Features

Real-time filtering

EIPro implements real-time filtering so that supervisory users are able to view the employees that are down their chain of command, or purview. An example is shown in the screen shot below:

Peer-group analytics

EIPRO functionality includes peer-group based analytics that are calculated across the organizational component – such as a detachment – being accessed. Outlier/out-of-standard information is displayed with a yellow coloring over the incident type. This is shown in the screen shot below, with incidents from left to right being: use-of-force (UOF), complaint against police (CC), firearms discharge (FD), Vehicle accident (VA) and vehicle pursuit (VP):

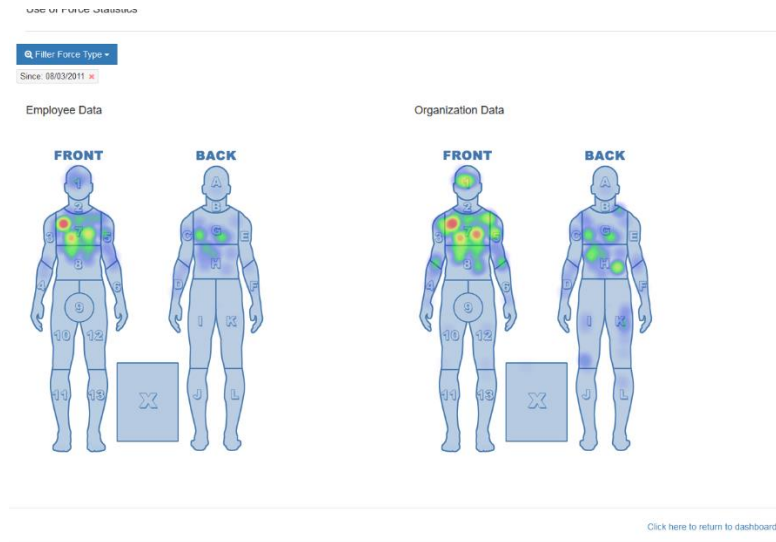
Clicking on an incident type in the employee record then displays those incidents in a modal window as shown in the screen shot below:

The screenshot displays the IAPRO software interface. On the left, a sidebar lists employees under 'Employees Under', including ARAGON, D1C Brian; ARCHIBEGUE, Civilian Emp.; and ARIAS, D2C Arnie. The main content area is titled 'Incidents For Armijo, D1C Leonard' and shows a list of three incidents. The first incident is 'COMPLAINT AGAINST POLICE - 01-08-02', the second is 'COMPLAINT AGAINST POLICE - IA03-0029', and the third is 'COMPLAINT AGAINST POLICE - IA04-0029'. Each incident entry includes the received and occurred dates, a list of allegations, alerts triggered, involved employees, and a narrative excerpt. A large 'DRAFT' watermark is overlaid on the bottom half of the page.

Incident Title	Received Date	Occurred Date
COMPLAINT AGAINST POLICE - 01-08-02	08/07/2001	08/03/2001
COMPLAINT AGAINST POLICE - IA03-0029	08/11/2003	08/07/2003
COMPLAINT AGAINST POLICE - IA04-0029	07/19/2004	07/18/2004

Version 2.0 Features

Version 2.0 introduces a wide range of additional reports, charts and analytics based on EIPro real-time filtered access.



Heat map based use of force contact point analytics

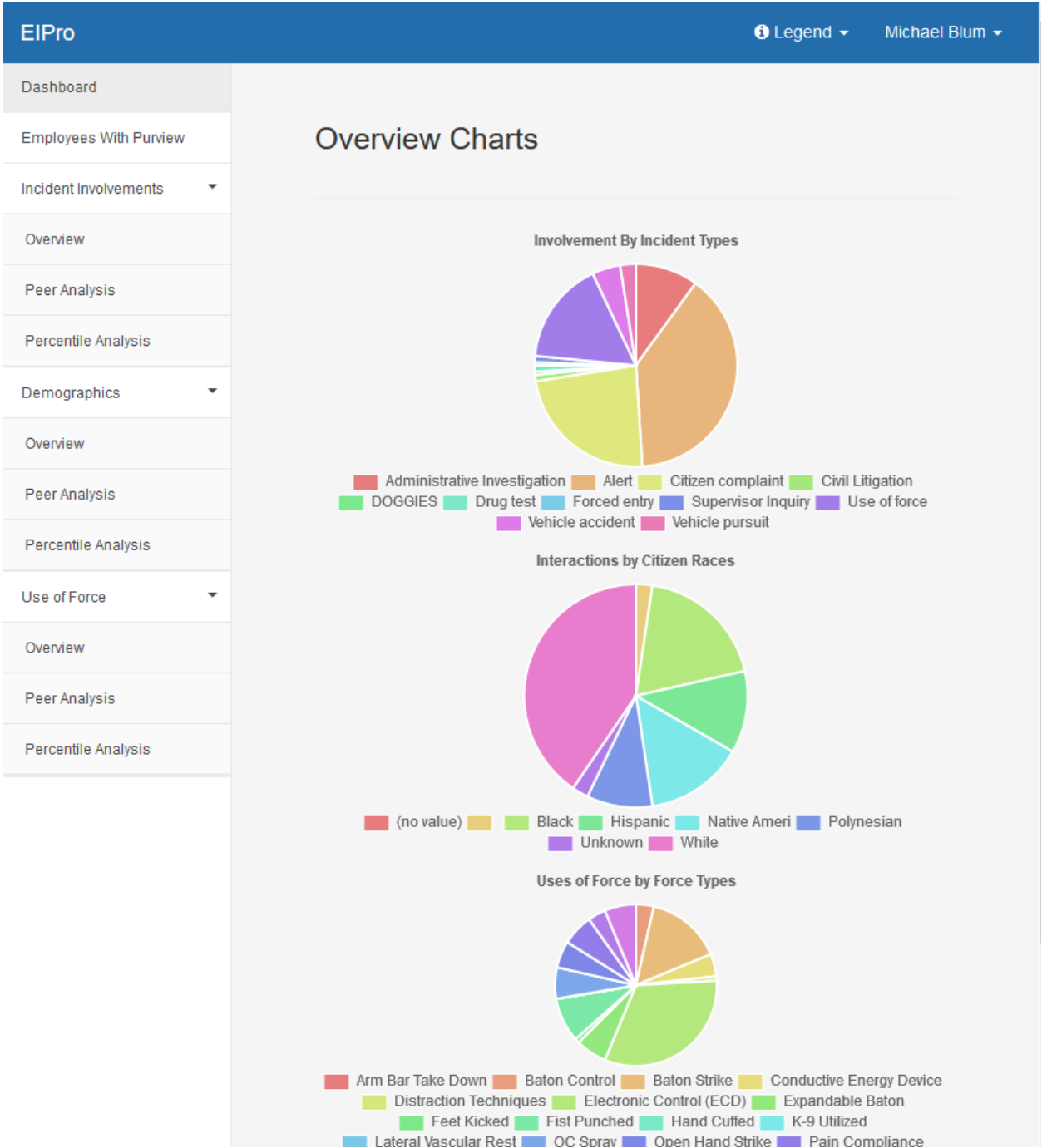


Chart based statistical analytics

EIPro

- Dashboard
- Employees With Purview
- Incident Involvements
 - Overview
 - Peer Analysis
 - Percentile Analysis
- Demographics
 - Overview
 - Peer Analysis
 - Percentile Analysis
- Use of Force
 - Overview
 - Peer Analysis
 - Percentile Analysis

Employee number or name Search Advanced

Search for employees that matches a set of criteria and their involvements during a time period.

Employee Specific Parameters

Primary ID # or Last Name

Race

Title

Sex

Assignment

Division

Unit - Squad

Day of Week

Precinct - Bureau

District

Agency Choice

Incident Specific Parameters

Since

Disposition

Until

Incident Types

Advanced Search

Since: 08/03/2011

Incidents by Time

Involvement By Incident Types

Advanced search features

Incidents Overview

Employee number or name

Since: 08/03/2011

Choose an Action to take... Close

Selected Period: 2011 Dec

Perform Peer Analysis

This will apply peer group analysis using the time period and other parameters that was used to generate the chart.

Break Down by Year Break Down by Month

This will breakdown the previous chart by only the selected period of time.

Close

Incidents by Time

Involvement By Incident Types

Administrative Investigation Alert Citizen complaint Civil Litigation DOGGIES Drug test Forced entry Supervisor Inquiry Use of force Vehicle accident Vehicle pursuit

Application and services costs

Pricing

<u>Item</u>	<u>Initial purchase costs</u>	<u>Recurring annual subscription</u>
EIPro Application Licensing – Annual Subscription model <ul style="list-style-type: none"> • Unlimited-use Site License • Unlimited number of users • Unlimited number of workstations • Installation 	\$ 45,000.00	\$ 45,000.00
Training and system configuration <ul style="list-style-type: none"> • Remote training session • 2 to 6 hours – as necessary • Train-the-trainer 	\$ Included	
Total licensing and services costs	\$ 45,000.00	\$ 45,000.00

Annual Maintenance

Annual maintenance is included as part of the annual subscription price. Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the EIPro software.

Hardware environment

The purchase of EIPro software does not include hardware, OS licensing or SQL Server licensing. Most agencies that purchase EIPro have an existing server with existing Microsoft SQL Server licensing. EIPro can be installed on your existing hardware and within your existing SQL Server instance.

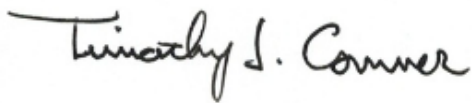
Purchase Orders

Purchase orders should be made out to: CI Technologies, Inc., PO Box 534, Townsend, MA 01469-0534

Training and installation are scheduled on a first-come-first-served basis.

For quickest response, please fax purchase order to 800.620.8504. Once received, you will be contacted for implementation scheduling.

Sincerely,



Timothy Conner

CI Technologies, Inc.

tconner@ci-technologies.com

DRAFT



The Leading Police Integrity Software Worldwide

October 16, 2020

Denver Sheriff's Department

I have provided a rate for additional work that may be performed as part of Professional services. The services would need to be agreed upon by both the Denver Sheriff's Department and CI Technologies, Inc.

CI Technologies, Inc. would bill at a rate of \$1400/day for time that we determine is project level and requiring additional services.

This additional cost would be communicated to the customer and agreed upon prior to billing out for this additional time and effort.

If you have any questions on this or the process itself, please let me know.

Best Regards,

A handwritten signature in black ink that reads "Timothy J. Conner". The signature is written in a cursive style.

Timothy Conner

tconner@iapro.com

Off: 1.800.620.8504 x707



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Denver Fire Department

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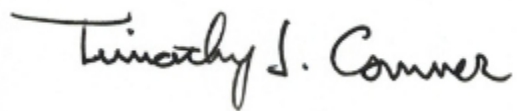
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IAPro Price Quote

<u>Item</u>	<u>Purchase costs</u>
Annual Maintenance for period 4/30/20 – 4/29/21 <ul style="list-style-type: none"> • IAPro • BlueTeam 	\$ 3,060.00 \$ 2,040.00
Annual Maintenance for period 4/30/21 – 4/29/22 <ul style="list-style-type: none"> • IAPro • BlueTeam 	\$ 3,060.00 \$ 2,040.00
Annual Maintenance for period 4/30/22 – 4/29/23 <ul style="list-style-type: none"> • IAPro • BlueTeam 	\$ 3,060.00 \$ 2,040.00
Total Three year annual maintenance cost	\$ 15,300.00

Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the IAPro and BlueTeam software.

Best Regards,

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Timothy Conner

tconner@iapro.com

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DRAFT



Proposal and Statement of Work

Prepared by Tim Conner, CI Technologies, Inc.

For the Denver Fire Department

October 16, 2020

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The screenshot shows the IAPRO software interface. A modal window titled "Incidents For Armijo, D1C Leonard" is open, displaying a list of three incidents. The background shows a sidebar with employee filters and a main content area with a list of employees.

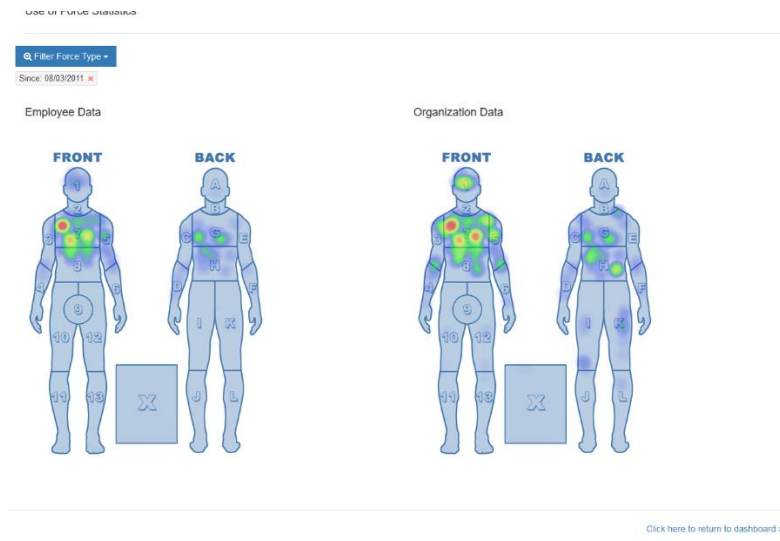
Incidents For Armijo, D1C Leonard (1 to 5 of 12)

- COMPLAINT AGAINST POLICE - 01-08-02**
Received Date 08/07/2001 Occurred Date 08/03/2001
Allegations Linked: Excessive Use of Force, Discourteous, False Charges, Rudeness
Alerts Triggered: 1
Involved Employees: 2
Involved Citizens: 3
Uses of Force: None linked
Narrative Excerpt: On August 7th, 2001 Mr. Manny Ohiri filed an Internal Affairs complaint against Deputy Leonard Armijo in reference to alleged excessive force, rudeness and false charge/arrest. Complaint was
- COMPLAINT AGAINST POLICE - IA03-0029**
Received Date 08/11/2003 Occurred Date 08/07/2003
Allegations Linked: Violation of Authorized Handgun
Alerts Triggered: 1
Involved Employees: 1
Involved Citizens: 3
Uses of Force: None linked
Narrative Excerpt: The complainant Justin Foss is alleging that his car was towed by Deputy Leonard Armijo. Mr. Foss states in his complaint that his car was not abandoned and it was wrongfully towed. Complaint
- COMPLAINT AGAINST POLICE - IA04-0029**
Received Date 07/19/2004 Occurred Date 07/18/2004
Allegations Linked: Failure to file a complete/accurate report
Alerts Triggered: 1
Involved Citizens: 1
Uses of Force: None linked
Narrative Excerpt: The Complainant Marilyn Olaechea alleges that Deputy Leonard Armijo failed to take a statement at the scene of an accident. A letter was sent to Ms Olaechea. (See word document).

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Version 2.0 Features

Version 2.0 introduces a wide range of additional reports, charts and analytics based on EIPro real-time filtered access.



Heat map based use of force contact point analytics

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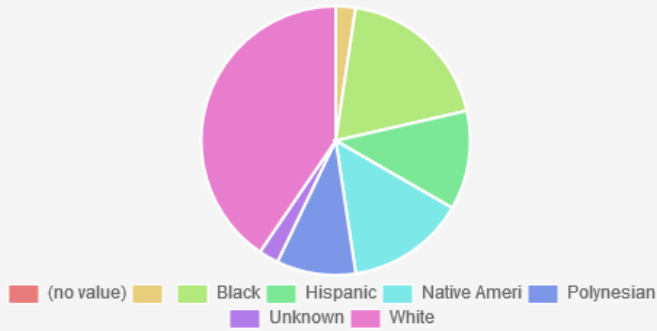
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Overview Charts

Involvement By Incident Types



Interactions by Citizen Races



Uses of Force by Force Types

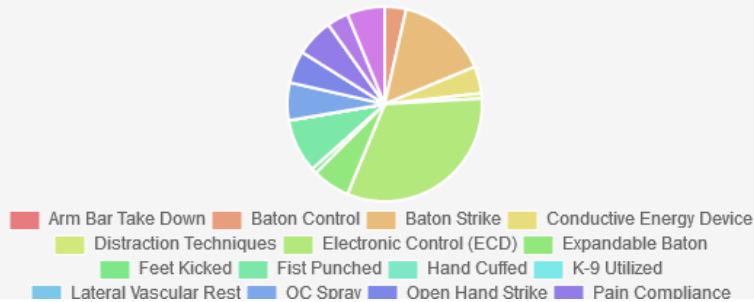


Chart based statistical analytics

EIPro

Dashboard

Employees With Purview

Incident Involvements

Overview

Peer Analysis

Percentile Analysis

Demographics

Overview

Peer Analysis

Percentile Analysis

Use of Force

Overview

Peer Analysis

Percentile Analysis

Employee number or name

Search for employees that matches a set of criteria and their involvements during a time period.

Employee Specific Parameters

Primary ID # or Last Name

Race

Assignment

Division

Unit - Squad

Day of Week

Incident Specific Parameters

Since

Disposition

Title

Sex

Precinct - Bureau

District

Agency Choice

Until

Incident Types

Since: 08/03/2011

Incidents by Time

Involvement By Incident Types

Advanced search features

Incidents Overview

Employee number or name

Since: 08/03/2011

Choose an Action to take...

Selected Period: 2011 Dec

This will apply peer group analysis using the time period and other parameters that was used to generate the chart.

This will breakdown the previous chart by only the selected period of time.

Involvement By Incident Types

Involvement By Incident Types

Legend:

- Administrative Investigation
- Alert
- Citizen complaint
- Civil Litigation
- DOGGIES
- Drug test
- Forced entry
- Supervisor Inquiry
- Use of force
- Vehicle accident
- Vehicle pursuit

Application and services costs

Pricing

<u>Item</u>	<u>Initial purchase costs</u>	<u>Recurring annual subscription</u>
EIPro Application Licensing – Annual Subscription model <ul style="list-style-type: none"> • Unlimited-use Site License • Unlimited number of users • Unlimited number of workstations • Installation 	\$ 25,000.00	\$ 25,000.00
Training and system configuration <ul style="list-style-type: none"> • Remote training session • 2 to 6 hours – as necessary • Train-the-trainer 	\$ Included	
Total licensing and services costs	\$ 25,000.00	\$ 25,000.00

Annual Maintenance

Annual maintenance is included as part of the annual subscription price. Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the EIPro software.

Hardware environment

The purchase of EIPro software does not include hardware, OS licensing or SQL Server licensing. Most agencies that purchase EIPro have an existing server with existing Microsoft SQL Server licensing. EIPro can be installed on your existing hardware and within your existing SQL Server instance.

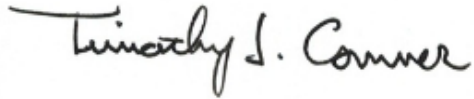
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Training and installation are scheduled on a first-come-first-served basis.

For quickest response, please fax purchase order to 800.620.8504. Once received, you will be contacted for implementation scheduling.

Sincerely,



Timothy Conner

CI Technologies, Inc.
tconner@ci-technologies.com

DRAFT



The Leading Police Integrity Software Worldwide

October 16, 2020

Denver Police Department

I have provided a rate for additional work that may be performed as part of Professional services. The services would need to be agreed upon by both the Denver Police Department and CI Technologies, Inc.

CI Technologies, Inc. would bill at a rate of \$1400/day for time that we determine is project level and requiring additional services.

This additional cost would be communicated to the customer and agreed upon prior to billing out for this additional time and effort.

If you have any questions on this or the process itself, please let me know.

Best Regards,

A handwritten signature in black ink that reads 'Timothy J. Conner'.

Timothy Conner

tconner@iapro.com

Off: 1.800.620.8504 x707

DRAFT



The Leading Police Integrity Software Worldwide

October 16, 2020

Denver Police Department

I have provided a cost for 3 years of annual maintenance for IAPRO, BlueTeam and CrimeNtel products. IAPRO, BlueTeam and CrimeNtel are currently being used by the Denver Police Department.

I have also provided the annual subscription pricing for EIPRO software. EIPRO was purchase by the Denver Police Department on August 15th, 2020 and invoiced a pro-rated amount covering the period from August 15th, 2020 thru December 31, 2020. Year one shows the pro-rated amount for EIPRO from January through April, 2021. This will bring EIPRO in line with the IAPRO and BlueTeam annual maintenance terms.

If you have any questions on this proposal, please let me know.

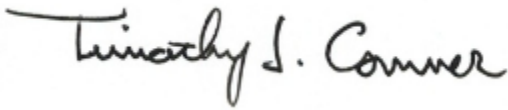
IAPRO Price Quote

<u>Item</u>	<u>Purchase costs</u>
Annual Maintenance for period 4/30/20 – 4/29/21	
• IAPRO	\$ 6,120.00
• BlueTeam	\$ 4,080.00
• EIPRO (Pro-Rated Amount from 1/1/2021 – 4/29/2021)	\$ 15,000.00
• CrimeNtel	\$ 5,100.00
Annual Maintenance for period 4/30/21 – 4/29/22	
• IAPRO	\$ 6,120.00
• BlueTeam	\$ 4,080.00
• EIPRO – Annual Subscription	\$ 45,000.00
• CrimeNtel	\$ 5,100.00
Annual Maintenance for period 4/30/22 – 4/29/23	
• IAPRO	\$ 6,120.00
• BlueTeam	\$ 4,080.00
• EIPRO – Annual Subscription	\$ 45,000.00
• CrimeNtel	\$ 5,100.00

Total Three year annual maintenance cost	\$ 150,900.00
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Annual maintenance includes all end user and technical support via our 800 # and our online support website as well as any associated technical or user documentation. Annual maintenance also includes all new versions of the IAPro and BlueTeam software.

Best Regards,



Timothy Conner

tconner@iapro.com

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DRAFT

October 16, 2020

Denver Police Department

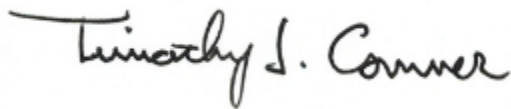
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CI Technologies, Inc. would bill at a rate of \$1400/day for time that we determine is project level and requiring additional services.

This additional cost would be communicated to the customer and agreed upon prior to billing out for this additional time and effort.

If you have any questions on this or the process itself, please let me know.

Best Regards,

A handwritten signature in black ink that reads "Timothy J. Conner". The signature is written in a cursive style with a large, sweeping initial 'T'.

Timothy Conner

tconner@iapro.com

Off: 1.800.620.8504 x707

DRAFT