

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: 9/11/2019

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 CI Technologies, Inc. by adding \$40,000 for a new total of \$603,650 and adding a statement of work to add the IAPro and BlueTeam software for the Denver Fire Department. This software is currently used by the Denver Police Department and Denver Sheriff's Department. No change to contract term (TECHS-201208585).

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 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 add the Denver Fire Department.

The increase in the contract amount will cover licensing for the initial year, implementation, integration with Workday, training and maintenance and support for year two.

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: CI Technologies, Inc.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0976

Date Entered: _____

Contract control number: TECHS - 201208585

Location: Citywide

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

- Original contract: 11/1/2012 - 12/31/2017; Contract Amount: \$83,700
- First Amendment: Increased contract by \$133,000; New Contract Amount: \$216,700
- Second Amendment: Increased contract by \$4,500; New Contract Amount: \$221,200
- Third Amendment: Increased contract by \$28,600; Added BlueTeam for DPD; New Contract Amount \$249,800
- Fourth Amendment: Increased contract by \$313,850 and extended term by three years; New Contract term 11/1/2012 - 12/31/2020. This added the CrimeNtel and ELPro functionality and extended vendor support.

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

Current term: 11/1/2012 - 12/31/2020 Proposed term: No proposed change in term

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)
\$563,650	\$40,000	\$603,650

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2012 - 12/31/2020	N/A	N/A

Scope of work:

Vendor will continue to support the IAPro and Blue Team applications for DPD and DSD as well as implement them for DFD.

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

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

Source of funds: Cost Center 3521410 - Denver Fire of the Chief / Fund 01010 - 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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