## 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

Please mark one: Bill Request or	Date of Request: 1/26/2023   ☑ Resolution Request
1. Type of Request:	
	tal Agreement (IGA)  Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Su	upplemental DRMC Change
Other:	
acceptance, contract execution, contract amendment, r	
	olutions Inc. by adding \$112,605.88 and extending the term by three years for a Request A Report software supporting the Denver Police Department
<ul><li>3. Requesting Agency: Technology Services</li><li>4. Contact Person:</li></ul>	
Contact Person:  Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Robert Bruns	Name: Joe Saporito
Email: robert.bruns@denvergov.org	Email: joseph.saporito@denvergov.org
"DeskOfficer Online Reporting System" back in 2012 DPD added the Request A Report functionality to the and pay for a report via denvergov.org (types of refereordings). This contract amendment will allow for including the Request A Report functionality. Support at its maximum capacity.  Note: LexisNexis has acquired many subsidiaries of	coutdated Offense Reporting System with the LexisNexis application named 2; this system remains as DPD's main online Citizen Reporting tool. In 2016, the online reporting tool. This new functionality will allow citizens to request ports include, but are not limited to: accident, offense, arrest, and 911 calls continued use and vendor support of the DeskOfficer Online Reporting tool art includes issue resolution assistance to ensure the application is functioning over the years and has many different business units. Specifically, the Desk tizens to file online police reports. This business unit of LexisNexis doesn't gation, or data sharing products.
6. City Attorney assigned to this request (if applicable	le): Andrew Riester
7. City Council District: N/A - Citywide	
8. **For all contracts, fill out and submit accompany	ring Key Contract Terms worksheet**
Ke	ey Contract Terms
Type of Contract: (e.g. Professional Services > \$500K;	IGA/Grant Agreement, Sale or Lease of Real Property):
To be complete	ted by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Standard Expenditure contract exceeding \$500,000 Vendor/Contractor Name: LexisNexis Coplogic Solutions Inc. **Contract control number:** Original TECHS-201101011-00 This amendment TECHS-202265712-08 **Location:** Citywide Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? Eight Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Current Term: 11/29/2011- 12/31/2022 Proposed term: 11/29/2011- 12/31/2025 Duration: 14 years Contract Amount (indicate existing amount, amended amount and new contract total): **Current Contract Amount** Additional Funds **Total Contract Amount** (B)(A+B)(A)\$ 764,597 \$ 112,605.88 \$877,202.88 **Current Contract Term** Added Time New Ending Date 11/29/2011- 12/31/2022 3 Years 12/31/2025 Scope of work: Vendor will continue to support the above referenced 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? Professional Preference Has this contractor provided these services to the City before?  $\boxtimes$  Yes  $\square$  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

	To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number:		Date Entered:	
			Revised 03/02/1