



Legislation Text

File #: 18-1310, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-6-18

Requesting Agency: Department of Safety
Division:

Subject Matter Expert:

Name: Laura Wachter
Email: laura.wachter@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Second Amendatory Agreement between the City and County of Denver and The Mouty Group, LLC to extend the term, increase the maximum amount and update the scope of services for deliverables on criminal justice technology projects, and other projects and services as assigned by the Department of Safety.

Amends a contract with The Mouty Group, LLC by adding \$216,000 for a new total of \$672,120 and one year for a new end date of 12-31-19 to complete the Electronic Warrants project, Mobile Fingerprints in the Field project and other criminal justice technology projects for the Department of Safety, citywide (POLIC-201630777-01). The last regularly scheduled Council meeting within the 30-day review period is on 12-17-18. The Committee approved filing this item at its meeting on 11-14-18.

Affected Council District(s) or citywide? citywide

Contract Control Number: POLIC-201630777-01

Vendor/Contractor Name (including any "DBA"): The Mouty Group LLC

Type and Scope of services to be performed:

The Mouty Group LLC is responsible for deliverables on criminal justice technology projects. The Integrated Criminal Justice (ICJ) Governance Group has tasked The Mouty Group for deliverables on the iFund Projects: Electronic Warrants Project; SOA Bus Replacement and the implementation of Mobile Fingerprints in the Field. The Mouty Group is completing the Integrated Traffic Ticketing Project as well as provided support for the Unified Summons and Complaint (US&C) system.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

11-1-16 - 12-31-18

What is the length of the extension/renewal?

One year

What is the revised total term of the contract?

Through 12-31-19

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$456,120

What is the value of the proposed change?

\$216,000

What is the new/revised total value including change?

\$672,120

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)