

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 2/13/2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 Versaterm Public Safety US, Inc. to add \$472,110.00 for a new total of \$1,786,461.20 to add five years for a new end date of 12-31-2030 for the continual use and support of the IPro, BlueTeam and EIPro software applications, citywide (TECHS-201208585/TECHS-202581545-08).

3. Requesting Agency: Technology Services / Department of Safety

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Commander Barnes	Name: Joe Saporito
Email: Clifford.Barnes@denvergov.org	Email: joseph.saporito@denvergov.org

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

(who, what, why)

This amendment will extend the term and add capacity so that the City can continue to use the IPro, EIPro, and Blueteam applications and maintain the vendor's support of the application. Software maintenance and support services include remote troubleshooting and support provided via the telephone and online channels, as well as installation assistance and basic usability assistance. Software support services may also include new product installation services, installation of product updates, migrations for major releases of software and other types of proactive or reactive on-site services, future minor versions (point releases) or future major releases of software. These support services are employed to ensure the application is functioning at its maximum capacity.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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 (including any dba's): Versaterm Public Safety US, Inc.

Contract control number (legacy and new): Original TECHS-201208585
This amendment TECHS-202581545-08

Location: N/A

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 8

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

Current Term: 11/1/2012 – 12/31/2025 Proposed term: 11/1/2012 – 12/31/2030 Duration: 18 years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,314,351.20	\$472,110.00	\$1,786,461.20

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
13 Years	Five Years	12/31/2030

Scope of work:

Vendor will continue to support the IPro, BlueTeam, EIPro 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?** Sole Source by DPD

Has this contractor provided these services to the City before? Yes 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

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