## 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

4. Contact Person:  Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)  Name: Desmond Grant  Email: desmond.grant@denvergov.org  Email: joseph.saporito@denvergov.org  Seneral description or background of proposed request. Attach executive summary if more space needed:  This amendment will extend the term and add capacity so that these agencies can continue to use the IAPro, 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	Please mark one:   Bill Request or	Date of Request: 11/7/2023 Resolution Request
Contract/Grant Agreement   Intergovernmental Agreement (IGA)   Rezoning/Text Amendment   Dedication/Vacation   Appropriation/Supplemental   DRMC Change    Other:  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 Cl Technologies, Inc. by adding \$158,344.20 and two years for continual use and support of the IAPro, EIPro, and Blueteam software supporting the Denver Police, Fire, and Sheriff's Departments.  Requesting Agency:  4. Contact Person:  Contact person with knowledge of proposed   Contact person for council members or mayor-council ordinance/resolution (e.g., subject matter expert)   Name: Doe Saporito   Desporito   Desporitor   Desporitor   Desporitor   Desporitor   Desporitor   Desporitor   Desporitor   Desporitor   Desporitor   Desporito	1 Type of Request:	
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## **Key Contract Terms**

		ney contract reins	
Type of Contra	ct: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Standard Expend	liture contract exceeding \$500,000		
Vendor/Contra	ctor Name (including any dba's):	CI Technologies, Inc.	
	, J		
Contract contro	ol number (legacy and new): TECl	HS-201208585-07 (TECHS-20237	71149-07)
L <b>ocation:</b> Cityw	<i>r</i> ide		
T 41 *	4 49 T X X X X 41.		. Ie l 9.7
is this a new coi	ntract?  Yes  No Is this	an Amendment? 🖂 Yes 📋 N	o II yes, now many? /
Contract Term/	Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates):
Previous Term 1	1/1/2012 - 12/31/2023; New Term 1	1/1/2012 - 12/31/2025	
Contract Amou	nt (indicate existing amount, amer	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$1,156,007.00	\$158,344.20	\$1,314,351.20.
	Current Contract Term	Added Time	New Ending Date
	11/1/2012 - 12/31/2023	2 years	12/31/2025
-	vide support services for the IAPro, I	•	lications.  , why not? Professional Preference by DP
Has this contra	ctor provided these services to the	City before? ⊠ Yes □ No	
Source of funds	: Safety operational funds		
Is this contract	subject to:   W/MBE   DBI	E SBE XO101 AC	DBE N/A
	To be con	mpleted by Mayor's Legislative Te	vam:
Resolution/Bill N	Number:	Date 1	Entered:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A		
Who are the subcontractors to this contract	t? N/A	
To	o be completed by Mayor's Legislative Team:	
Resolution/Bill Number:		