

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: **11/7/2023**

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 \$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.

3. Requesting Agency:

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: Desmond Grant	Name: Joe Saporito
Email: desmond.grant@denvergov.org	Email: joseph.saporito@denvergov.org

5. General 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

7. City Council District: N/A- 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): CI Technologies, Inc.

Contract control number (legacy and new): TECHS-201208585-07 (TECHS-202371149-07)

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 7

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

Previous Term 11/1/2012 - 12/31/2023; New Term 11/1/2012 - 12/31/2025

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,156,007.00	\$158,344.20	\$1,314,351.20.

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2012 - 12/31/2023	2 years	12/31/2025

Scope of work:

Vendor will provide support services for the IAPro, EIPro and BlueTeam software applications.

Was this contractor selected by competitive process? No **If not, why not?** Professional Preference by DPD - IAB

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: Safety operational funds

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____