



**City of Tampa**  
**Agenda Item Request**  
Department: Police Chief

Council Regular

**Submittal Date:** 2/19/2026  
**Requested Meeting Date:** 3/05/2026  
**Type of Request:** Council Resolution  
**Contact:** Josie Rubiano x63769  
**Subject:** Versaterm Schedule No. 4 Mindbase for TPD

**Resolution / Ordinance Title:** A resolution approving Service Schedule No. 4 between Versaterm Public Safety US, Inc., ("Versaterm") and the City of Tampa relating to the purchase of a health and wellness platform know as Mindbase for use by the Tampa Police Department for \$60,237; authorizing execution thereof by the Mayor of the City of Tampa and attestation of the City Clerk; providing an effective date.

**BACKGROUND:**

Mindbase provides comprehensive mental health support for first responders by improving human health and well-being by bringing people, knowledge and intelligent technology together. Mindbase through Tampa Police Department CAD and other Versaterm RMS data will deliver a simple, fast, and data driven mental health and wellness platform as well as technology to take proactive care of real-time challenges facing first responders. City of Tampa entered into Resolution 2024-976 approving a Master Services Agreement with Versaterm and amended that agreement under Resolution No. 2025-529 including an extension and adding Community Report. Schedule 3 was passed under Resolution No. 2025-530 for another year subscription of OpsIntel. Identification of potential mental health needs will benefit officers and the public. It would be in the best interest of the citizens of the City of Tampa to enter into the aforementioned Service Schedule No. 4 with Versaterm Public Safety US, Inc.

**FISCAL IMPACT:** Yes

**FISCAL IMPACT STATEMENT:**

This resolution approves the Service Schedule No. 4 Agreement between the City of Tampa and Versaterm Public Safety US, Inc. for its purchase of subscription to the Mindbase health and wellness ap platform for an annual total of \$60,237 for a 60 month subscription term for a combined total of \$301,185 subject to annual appropriation for use by the Tampa Police Department.

**PROJECTED COSTS:** 01100.230400.534009 \$60,237 FY2026 (Expenditure)

General Fund. Police Dept. Computers - Contractual Services.

01100.230400.534009 \$60,237 FY2027 (Expenditure) Subject to annual appropriation

General Fund. Police Dept. Computers - Contractual Services.

01100.230400.534009 \$60,237 FY2028 (Expenditure) Subject to annual appropriation

General Fund. Police Dept. Computers - Contractual Services.

01100.230400.534009 \$60,237 FY2029 (Expenditure) Subject to annual appropriation

General Fund. Police Dept. Computers - Contractual Services.

01100.230400.534009 \$60,237 FY2030 (Expenditure) Subject to annual appropriation  
General Fund. Police Dept. Computers - Contractual Services.

<b>Approver</b>	<b>Timestamp</b>	<b>Role</b>
Josie Rubiano	2/19/2026 11:36:11 AM	Submitter
Brett Owen	2/19/2026 12:49:48 PM	Department Head
Astonah Turner	2/19/2026 3:02:22 PM	Attorney Coordinator
Michael Schmid	2/20/2026 8:48:17 AM	Assistant City Attorney
Cate Wells	2/20/2026 10:22:54 AM	City Attorney
Michael Cain	2/20/2026 11:05:57 AM	Finance Coordinator
Troy Perez	2/24/2026 7:53:15 AM	Finance Fiscal and Lead Analyst
Ty Hawthorne	2/24/2026 7:56:11 AM	Budget Operating Manager
Michael Perry	2/24/2026 6:03:17 PM	Budget Officer
Dennis Rogero	2/25/2026 11:42:47 PM	Chief Financial Officer
JOHN BENNETT	2/26/2026 10:28:48 AM	Chief of Staff
JOHN BENNETT	2/26/2026 3:25:06 PM	Mayor