ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.** Contact the Mayor's Legislative team with questions

Date of Request: 09/8/2020

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 <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Amends a contract with Trustwave Holdings by adding $210,000 for a new total of $708,000 and fourteen months for a new end date of 12/31/21 to provide Payment Card Industry Data Security Standard (PCI DSS) compliance validation and consultant services for the city's processing and handling of payment card data.

3. **Requesting Agency:** Department of Finance

4. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Alyssa Garrity	Name: Kiki Turner
Email: alyssa.garrity@denvergov.org	Email: Kiki.Turner@denvergov.org

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

The City contracts with Trustwave Holdings to maintain Payment Card Industry Data Security Standards (PCI DSS) compliance through validation and consultant services around the processing and handling of payment cards. Compliance efforts help protect the City from potential payment card data breaches and potential fines and fees imposed by the card brands (Visa, Mastercard, Discover, American Express). As payment card acceptance and technologies expand, so does the scope of PCI compliance efforts. The proposed ordinance updates the term of the Trustwave contract to add $210,000 and fourteen additional months to the agreement while the next RFP process is conducted.

6. **City Attorney assigned to this request (if applicable):** Steven J. Hahn

7. **City Council District:** Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0967   Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > $500K

Vendor/Contractor Name: Trustwave Holdings

Contract control number: FINAN-201951370

Location:

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many?** __1___

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):
Existing term: October 26, 2015 – October 25, 2020   Amended term: October 26, 2015 – December 31, 2021

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

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
498,000	210,000	708,000

Current Contract Term	*Added Time*	*New Ending Date*
Oct 26, 2015 – Oct 25, 2020	Fourteen months	December 31, 2021

Scope of work: Trustwave Holdings provides Payment Card Industry Data Security Standard (PCI DSS) compliance support including network testing, PCI assessment, validation, consultant services

Was this contractor selected by competitive process?   Yes   **If not, why not?**

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

Source of funds:
Department of Finance Budget

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0967   Date Entered: _____

Who are the subcontractors to this contract?