

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: 5/29/2018

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.)

Approves a new expenditure contract with Swimlane, LLC.

3. **Requesting Agency:** Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Julie Sutton	Name: Julie Sutton
Email: Julie Sutton	Email: Julie Sutton

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

The Security team uses several systems to assist in identifying, classifying and remediating cyberattacks. Without them, cyberattacks would be undetected and could pose serious technological and financial risks to the City. Response to cyberattacks is delayed due to the time it takes a human to investigate and interpret the alerts on the various systems.

This software will enable automatic detection, classification and routing of cyberattacks to speed up response and resolution. It will also enhance the information presented to the security personnel, allowing them to make more informed tactical decisions.

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

7. **City Council District:** N/A - Citywide

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

Key Contract Terms

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

Standard Expenditure contract in excess of \$500,000

Vendor/Contractor Name: Swimlane, LLC.

Contract control number: TECHS-201839868-00

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Location: N/A Citywide

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

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

Contract Term: 3/1/2018 - 3/1/2023 Duration: 5 years

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	\$525,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

Vendor will provide product and product support

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: Cost Center: 307101 - Technology Services Security Operations / Fund: 01010 General Fund

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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