

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: 4/6/2020

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: Purchase Order

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 Purchase Order with Zivaro, Inc. for \$509,400 and a one-year term for the subscription renewal of the ProofPoint software application supporting Technology Services' email security protocols; citywide (PO-00085305)

3. Requesting Agency: Technology Services – Security Operations

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: Joe Saporito
Email: Julie.Sutton@denvergov.org	Email: Joseph.Saporito@denvergov.org

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

Technology Services recently conducted a solicitation through the Purchasing Dept. to purchase Proofpoint software licensing related to email security. Based off of this solicitation process, Zivaro's offer was determined to be within the best interests of the City. Zivaro is a certified Value Added Reseller (VAR) of Proofpoint software. Technology Services is seeking approval of a Purchase Order to Zivaro to continue the City's subscription to Proofpoint's Software as a Service (SaaS) Email Protection solution. Renewing this SaaS software is critical for the City's Enterprise email security. ProofPoint provides defense against email fraud tactics; targeted attack protection; digital asset security – encryption; analyzes internal email and blocks URL/attachment threats, spam, and viruses without impacting mail flow.

The Proofpoint software suite includes:

- DMARC deployment – Up to 5 sending domains (and unlimited defensive registrations). Defense against all email fraud tactics used in an organization's email ecosystem.
- Enterprise licenses
- IMD Service – Analyzes internal email and blocks URL/attachment threats, spam, and viruses without impacting mail flow
- Platinum level support - Support includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.
- Targeted attack protection – URL and Attachment defense, TAP Dashboard, Threat Response Auto-Pull, Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewall, Impostor email, graymail filtering, smart search, basic DLP, Basic Encrypt
- Remote Syslog Forwarding
- Regulatory Compliance/Digital Asset Security/Encryption
- Data Discover

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0340

Date Entered: _____

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

N/A - Purchase Order via Purchasing

7. City Council District:

N/A - Citywide

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

Purchase Order exceeding \$500,000

Key Contract Terms

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

Vendor/Contractor Name: ZIVARO INC

Contract control number: PO-00085305

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):

Duration: 1 Year from issuance of Purchase Order

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)
\$509,400.00	N/A	\$509,400.00

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

Scope of work:

Vendor will provide all licensing for the City's ProofPoint Products.

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

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

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Source of funds:

3071010 – 01010 Technology Services Security Operations – 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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