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: June 5, 2025

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes**   ☒ **No**

1. Type of Request:

☒ **Contract/Grant Agreement**   ☐ **Intergovernmental Agreement (IGA)**   ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation**   ☐ **Appropriation/Supplemental**   ☐ **DRMC Change**

☐ **Other: Purchase Order**

2. Title: Approves a purchase order with Optiv Security Inc. for $535,120.50 with an end date of 5-31-2026 to provide software and technical support for the Crowdstrike Falcon Complete Endpoint Detection and Response platform at Denver International Airport, in Council District 11 (PO-000168195).

3. Requesting Agency: Department of Aviation

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: Juan Lucero, SVP Business Technology	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Juan.Lucero@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This purchase order is for software and technical support for Crowdstrike Falcon Complete Endpoint Detection and Response platform. The Crowdstrike platform is Denver International Airport's primary line of defense for its servers, desktops, laptops, cloud infrastructure, and identity protection. It provides malware and anomalous user and system behavior detection through signature based, heuristic based, and artificial intelligence / machine-learning based technology (PO-000168195).

This purchase order supports Growing Our Infrastructure and Maintaining What We Have pillars of DEN's Vision 100. We leverage these services to provide endpoint security, threat intelligence, and cyberattack response services for existing and future infrastructure.

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

7.   City Council District: Council District 11

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: _____

Revised 7-15-2024

Type of Contract: Contract for Goods and Services over $500K

Vendor/Contractor Name (including any dba's): Optiv Security Inc.

Contract control number (legacy and new): PO-000168195

Location: Denver International Airport

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): This a one-time (1) purchase order for one (1) year support.

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

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$535,120.50	N/A	$535,120.50

Current Contract Term	*Added Time*	*New Ending Date*
06/01/2025 - 05/31/2026	N/A	05/31/2026

Scope of work: Approves a purchase order with Optiv Security Inc. in the amount of $535,120.50 through 5/31/2026 for software and technical support for Crowdstrike Falcon Complete Endpoint Detection and Response platform at Denver International Airport, in Council District 11 (PO-000168195.).

Was this contractor selected by competitive process? No **If not, why not?** Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

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

Source of funds: Operations and Maintenance (O&M)

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A** Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____   Date Entered: _____