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: 1/31/2020

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.)

Approves a contract with SailPoint Technologies, Inc. for $2,010,572.14 and for five years for the purchase, installation and ongoing technical support of the IdentityIQ Core Governance Platform, citywide (TECHS-201952801)

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: Rob Bruns	Name: Joe Saporito
Email: Robert.bruns@denvergov.org	Email: joseph.saporito@denvergov.org

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

Technology Services is currently using the Oracle Identity Management platform (OIM). Identity Management should allow Technology Services to manage the access a City employee would have to City software systems like Workday. For example, if an employee were to retire or leave the City, the OIM platform would automatically remove their access. Technology Services has found the Oracle OIM platform to be difficult to administer and develop on and is not meeting our technology needs. Also, if the City were to stay on the current Oracle system, Technology Services would be required to perform a large upgrade and renew support from Oracle at a substantial cost.

Technology Services is strategically modernizing the identity program by implementing SailPoint for Identity Management including provisioning access for employees. SailPoint contains governance and auditing tools to ensure all 17,000 City employees have access to what they need when they need it. SailPoint also provides tools to remove access when it is not needed in the example of an employee transfer.

The move to the SailPoint solution will result in alignment on fewer platforms thus providing an optimized solution that would allow ongoing support to be managed by Technology Services. This move will make the City more secure and will align with industry standards.

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

7.   City Council District: N/A - Citywide

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0114   Date Entered: _____

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

    Standard Expenditure contract exceeding $500,000

Vendor/Contractor Name: SailPoint Technologies, Inc.

Contract control number: TECHS-201952801

Location: 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 <u>existing</u> term dates and <u>amended</u> dates):

Contract Term: 12/15/2019 - 12/15/2024   Duration: 5 years

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

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$0	$0	$2,010,572.14

Current Contract Term	Added Time	New Ending Date
N/A	N/A	12/15/2024

Scope of work:

Vendor will provide the IdentityIQ Core Governance Platform and ongoing support for it.

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: 3074600 Technology Services Applications - Applications Build New Development

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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