

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

Please mark one: Bill Request or Resolution Request Date of Request: _____

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: Purchase order exceeding \$500,000

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.)

Approval request of a purchase order with Optiv Security Inc.

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@denvergov.org	Email: julie.sutton@denvergov.org

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

The City currently uses a web content filtering system that helps protect our users from malicious websites. These products provide a secure gateway to the internet for all City users. Without them, cyberattacks would be undetected and could pose serious technological and financial risks to the City.

During a review of our licensing renewal, it was determined that if we used different devices and an extension to our licensing period, the City would be able to reduce our overall cost by \$1M over a 5-year period by negotiating a bundled product package with the vendor.

6. City Attorney assigned to this request (if applicable): N/A - Purchase order through purchasing

7. City Council District: N/A - Citywide

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

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0399

Date Entered: _____

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

Purchase order that exceeds \$500,000

Vendor/Contractor Name: Optiv Security Inc.

Contract control number: PO-00037018

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):

N/A

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,069,950.66	N/A	\$1,069,950.66

<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? No **If not, why not?** Sole source

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

Source of funds:

General funds/operational funds

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0399

Date Entered: _____