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: 4/3/2023

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.)

> Amends a contract with SailPoint Technologies, Inc. by adding $1,261,000 and extending the term by three years and adding a new statement of work to move the Identity Management software application to the cloud

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: Jim Balogh	Name: Joe Saporito
Email: jim.balogh@denvergov.org	Email: joseph.saporito@denvergov.org

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

A robust Identity and Access Management (IAM) program is paramount to strong cybersecurity. SailPoint is a key component of the City's IAM program, as it is used to create/delete user ID and access. Technology Services has strategically modernized its identity program by implementing the SailPoint for Identity Management software. 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. This move has resulted in an alignment on fewer platforms thus providing an optimized solution that is more aligned with security industry standards.

The City is currently using SailPoint's on-premise IAM software. SailPoint has changed their product's profile and will only be offering their cloud solution. They will stop supporting the on-premise versions within the year. The cloud version of SailPoint's IAM solution will offer the City additional features, functionality and reporting not currently available with the current on-premise solution. In addition, cloud-based applications offer less City-provided maintenance and support, plus added resiliency. This amendment will allow for the professional services to migrate from our on-premise version to the cloud version as well as to continue with SailPoint's support and maintenance program.

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

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: _____   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: Original TECHS-201952801-01
This amendment TECHS-202367134-01

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):

Current Term: 2/28/2020 - 12/15/2024; Proposed term: 2/28/2020 - 12/15/2027 Duration: 7 years

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

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$2,010,572.14	$1,261,000	$3,271,572.14

Current Contract Term	*Added Time*	*New Ending Date*
2/28/2020 - 12/15/2024	3 years	12/15/2027

Scope of work:

Vendor will provide implementation and migration services to move to their cloud environment and then will provide support and maintenance of the cloud application according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

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: Technology Services 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

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