

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

Please mark one: Bill Request or Resolution Request

Date of Request: 2/1/2024

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.)

Requesting approval for Purchase Order PO-00144394 to Insight Public Sector Inc for Anti Malware Solution, Identity Protection Solution, and 24X7 support for incidents.

3. Requesting Agency:

General Services Purchasing on behalf of Technology Services.

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: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

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

This purchase order is for for Anti Malware Solution, Identity Protection Solution, and 24X7 support for incidents for City systems.

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

Brian Martin

7. City Council District:

All districts

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):

Purchase Order – PO-00144394

Vendor/Contractor Name (including any dba’s): Insight Public Sector Inc

Contract control number (legacy and new): PO-00144394

Location: Citywide-Technology Services

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 purchase order is for Anti Malware Solution, Identity Protection Solution, and 24X7 support for incidents for City systems for a term from 3/25/2024 – 3/24/2025

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)
\$797,971.71		\$797,971.71

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

Scope of work:

Anti Malware Solution, Identity Protection Solution, and 24X7 support for incidents for City systems.

Was this contractor selected by competitive process? No **If not, why not?** Pursuant to Cooperative Contract STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR (#CTR060025 / 178266).

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

Source of funds:

General funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____