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: **2/1/2024**

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.)

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.   ****<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: _____   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 <u>existing</u> term dates and <u>amended</u> 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):

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$797,971.71		$797,971.71

Current Contract Term	*Added Time*	*New Ending Date*
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: _____

Revised 8-6-2023