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	Date of Request: 12/6/2021 Resolution Request			
1. Type of Request:				
☑ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment				
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change			
Other:				
2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , 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 Zivaro, Inc. for \$6,360,078.31 and for five years to provide licensing, support and maintenance of the City's spam and email filter and phishing and email threat protection				
3. Requesting Agency: Technology Services				
4. Contact Person:				
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and			
ordinance/resolution	Council			
Name: Paul Kresser	Name: Joe Saporito			
Email: paul.kresser@denvergov.org	Email: joseph.saporito@denvergov.org			

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

Technology Services conducted a solicitation through the Purchasing Dept. to purchase Proofpoint software licensing related to email security. Based off of this solicitation process, Zivaro's offer was determined to be within the best interests of the City. Zivaro is a certified Value Added Reseller (VAR) of Proofpoint software. Technology Services is seeking approval of this contract to Zivaro for licensing, support and maintenance to Proofpoint's Software as a Service (SaaS) Email Protection solution. Employing this SaaS software is critical for the City's Enterprise email security. ProofPoint provides defense against email fraud tactics; targeted attack protection; digital asset security - encryption; analyzes internal email and blocks URL/attachment threats, spam, and viruses without impacting mail flow.

The Proofpoint software suite includes:

- Cloud Security Application Broker
- DMARC deployment Up to 5 sending domains (and unlimited defensive registrations). Defense against all email fraud tactics used in an organization's email ecosystem.
- Enterprise licenses
- IMD Service Analyzes internal email and blocks URL/attachment threats, spam, and viruses without impacting mail flow
- Platinum level support Support includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at is maximum performance.
- Targeted attack protection URL and Attachment defense, TAP Dashboard, Threat Response Auto-Pull, Dynamic Reputation,

Spam, Virus Protection, Zero-Hot Basic EncryptRemote Syslog Forwarding	ur Anti-Virus, Email Firewall, Impostor email, graymail filtering, smart sea	rch, basic DLP,		
Regulatory Compliance/Digital Asset Security/Encryption				
 Data Discovery 				
	To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR21 1524	Date Entered:			
		Revised 03/02/18		

As part of the City's use of the Proofpoint software, the City will pay an annual fee for software subscription, support and maintenance. Software maintenance and support services include remote troubleshooting and support provided via the telephone and online channels, as well as installation assistance and basic usability assistance. Software support services may also include new product installation services, installation of product updates, migrations for major releases of software and other types of proactive or reactive on-site services, future minor versions or future major releases of software. These support services are employed to ensure the application is functioning at its maximum capacity.

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

7. City Co	ouncil District: N/A - Citywide		
8. ** <u>For a</u>	all contracts, fill out and submit accom	ipanying Key Contract Terms w	orksheet**
		Key Contract Terms	
Type of Co	ntract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Sta	ndard Expenditure contract exceeding \$3	500,000	
Vendor/Co	ntractor Name: Zivaro, Inc.		
Contract co	ontrol number: TECHS-202160488		
Location: (
	•	A	J. 16 h
	v contract? Yes No Is this		• •
Contract To	erm/Duration (for amended contracts,	, include <u>existing</u> term dates and	<u>amended</u> dates):
2/1/2022 - 2	/1/2027 Duration: 5 years		
Contract A	mount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	N/A	N/A	\$6,360,078.31
	Current Contract Term	Added Time	New Ending Date
	N/A	N/A	2/1/2022 - 2/1/2027
Was this co Has this cor	provide all licensing for the City's Proof intractor selected by competitive proce intractor provided these services to the inds: Technology Services Operationa	ess? Yes If not	, why not?
Is this conti	ract subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
	To be co	ompleted by Mayor's Legislative Te	eam:

Revised 03/02/18

Date Entered: ___

Resolution/Bill Number: RR21 1524

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To be completed by Mayor's Legislative Team:				
Who are the subcontractors to this con	ntract? N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				