

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 1/21/2025

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 1. Type of Request:

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other: Purchase Order

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.)

Approves a Purchase Order with Insight Public Sector Inc. for \$769,218.77 from 03/25/2025 – 03/24/2026 for Anti Malware Solution, Identity Protection Solution, and 24x7 support for incidents for City systems, citywide (PO-00160589).

## 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: Todd Deering
Email: tim.marquez@denvergov.org	Email: todd.deering@denvergov.org

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

This purchase order is 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:

Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

Purchase Order – PO-00160589

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

**Contract control number (legacy and new):** PO-00160589

**Location:** Denver, CO

**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 03/25/2025 – 03/24/2026.

**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)
\$769,218.77		\$769,218.77

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/25/2025		3/24/2026

**Scope of work:**

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

**Was this contractor selected by competitive process?** **If not, why not?** Pursuant to Cooperative Contract OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03)

**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

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*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_