Legislation Details (With Text)

File #:	20-0967	**Version:**	1
Type:	Resolution	**Status:**	Adopted
File created:	9/14/2020	**In control:**	Finance & Governance Committee
On agenda:	10/5/2020	**Final action:**	10/5/2020

Title: A resolution approving a proposed Amendatory Agreement between the City and County of Denver and TrustWave Holdings, Inc. d/b/a TrustWave, to extend the term, increase the funding and add a new pricing menu for Payment Card Industry Data Security Standard credit card acceptance services. Amends a contract with Trustwave Holdings by adding $210,000 for a new total of $708,000 and fourteen months for a new end date of 12-31-21 to provide Payment Card Industry Data Security Standard (PCI DSS) compliance support including network testing, PCI assessment, validation, and consultant services (FINAN-201951370). The last regularly scheduled Council meeting within the 30-day review period is on 10-26-20. The Committee approved filing this item at its meeting on 9-22-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0967 DOF Trustwave, 2. 20-0967 Filed Resolution_TrustWave Holdings_201951370-01.pdf, 3. 20-0967 AmendAgr_Trustwave Holdings_201951370-01.pdf, 4. 20-0967 Filed Resolution_TrustWave Holdings, 5. 20-0967 - signed

Date	Ver.	Action By	Action	Result
10/5/2020	1	Council President	signed	
10/5/2020	1	City Council	adopted	Pass
9/22/2020	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-14-20

Requesting Agency: Finance
                    Division:

Subject Matter Expert Name:

Name: Kiki Turner
Email: Kiki.Turner@denvergov.org

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Amendatory Agreement between the City and County of Denver and TrustWave Holdings, Inc. d/b/a TrustWave, to extend the term, increase the funding and add a new pricing menu for Payment Card Industry Data Security Standard credit card acceptance services.

Amends a contract with Trustwave Holdings by adding $210,000 for a new total of $708,000 and fourteen months for a new end date of 12-31-21 to provide Payment Card Industry Data Security Standard (PCI DSS) compliance support including network testing, PCI assessment, validation, and consultant services (FINAN-201951370). The last regularly scheduled Council meeting within the 30-day review period is on 10-26-20. The Committee approved filing this item at its meeting on 9-22-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: FINAN-201951370

Vendor/Contractor Name (including any "DBA"): Trustwave Holdings

Type and Scope of services to be performed:
The City contracts with Trustwave Holdings to maintain Payment Card Industry Data Security Standards (PCI DSS) compliance through validation and consultant services around the processing and handling of payment cards. Compliance efforts help protect the City from potential payment card data breaches and potential fines and fees imposed by the card brands (Visa, Mastercard, Discover, American Express). As payment card acceptance and technologies expand, so does the scope of PCI compliance efforts. The proposed ordinance updates the term of the Trustwave contract to add $210,000 and fourteen additional months to the agreement while the next RFP process is conducted.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?
Competitive process
For New contracts
Term of initial contract:

Options for Renewal:
    How many renewals (i.e. up to 2 renewals)?
    Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:
Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing
What was the length of the term of the original contract?
Oct 26, 2015 - Oct 25, 2020
What is the length of the extension/renewal?
14 months
What is the revised total term of the contract?
Oct 26, 2015 - Dec 31, 2021
If cost changing
What was the original value of the entire contract prior to this proposed change?
$498,000
What is the value of the proposed change?
$210,000
What is the new/revised total value including change?
$708,000
If terms changing
Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)