

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

Date of Request: 9/22/2022

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 name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with Accenture LLP to change the supplier's name due to an acquisition; no change in contract amount or term

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joe Saporito	Name: Joe Saporito
Email: joseph.saporito@denvergov.org	Email: joseph.saporito@denvergov.org

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

Accenture acquired all the outstanding membership interests of formerly SCI WDSFMS Services, LLC. As a result of this transaction, and as part of an internal reorganization to integrate the SCI WDSFMS business into Accenture’s operations, SCI WDSFMS will transfer and assign its assets to Accenture LLP. This amendment will align our contract with appropriate supplier's business name.

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

7. City Council District: N/A - Citywide

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

Key Contract Terms

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

Expenditure contract exceeding \$500,000

Vendor/Contractor Name: Accenture LLP

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Contract control number: Original TECHS-202054272
This amendment TECHS-202264646

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many? First**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current Term: 5/1/2020 - 5/1/2025 No proposed changes to term

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)
\$5,000,000	N/A	\$5,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2020 - 5/1/2025	N/A	N/A

Scope of work:

Amendment is solely to align supplier name due to an acquisition.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Technology Services Operational Funds

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____