

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 10/30/2017

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Contract Control #: TECHS-201523139 – Contract Amendment to the existing contract with **Sierra-Cedar, Inc.**; 1) to increase the maximum contract liability; 2) to extend the current term and 3) amend the Statement of Work to add Professional Services for the implementation of the Workday Recruitment Module.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Chad Mitchell
- **Phone:** 303-915-2642
- **Email:** chad.mitchell@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Chad Mitchell
- **Phone:** 303-915-2642
- **Email:** chad.mitchell@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

The City recently implemented the Workday Enterprise Resource Planning (ERP) application Citywide. Sierra-Cedar was the selected vendor via an RFP process to serve as the City's strategic implementation partner for Workday. As the City continues to expand Workday's utilization and functionality through new modules, it is essential that we retain these services through Sierra-Cedar. Currently, the City is planning to engage Sierra-Cedar for several approved IFund projects to include the implementation of the Workday Recruitment module for the Office of Human Resources and the Accounts Receivable and Expense modules for the Department of Finance.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** TECHS-201523139
- b. **Contract Term:** Current: 7/31/2015 - 12/31/2017 Proposed: 7/31/2015 - 12/31/2020
- c. **Location:** Citywide
- d. **Affected Council District:** N/A
- e. **Benefits:** Continued expansion of Workday to meet the needs of City Agencies.
- f. **Contract Amount (indicate amended amount and new contract total):** Adding \$3,000,000 for a new total of \$10,000,000

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____