

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

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**Date of Request: 7/18/2018**

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 an existing expenditure contract with Grant Thornton, LLP.

**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: Chris Binnicker	Name: Joe Saporito
Email: <a href="mailto:chris.binnicker@denvergov.org">chris.binnicker@denvergov.org</a>	Email: <a href="mailto:joseph.saporito@denvergov.org">joseph.saporito@denvergov.org</a>

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

This contract amendment will allow Technology Services to continue their partnership with Grant Thornton with respect to Professional Services related to Information Technology (IT) Governance Reviews, IT Assessments and IT Internal Audits. For example, the Vendor is currently engaged in providing Professional Services to deliver a new project intake framework (addressing gaps, and at times, inefficiencies that negatively impact the delivery of services to other City Agencies), revised Disaster Recovery policies and procedures, as well as other strategic initiatives that will help mature the operational capabilities of Technology Services.

The Vendor provides on-site resources that work with both Technology Services leadership and staff to assess the current state of our process and provides recommendations against industry best practices and assists the City with the implementation of accepted recommendations.

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

**7. City Council District:** N/A

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

### Key Contract Terms

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

Resolution/Bill Number: RR18 0821

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

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

Professional Services contract in excess of \$500,000

**Vendor/Contractor Name:** Grant Thornton, LLP.

**Contract control number:** TECHS - 201416059

**Location:** N/A

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

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

Current term: 6/1/2014 - 6/30/2020      No requested change in term      Duration: 6 years

**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)
\$350,000	\$650,000	\$1,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2014 - 6/30/2020	N/A	6/30/2020

**Scope of work:**

As several projects are ongoing, Technology Services, through this amendment, is requesting to continue our partnership with Grant Thornton.

**Was this contractor selected by competitive process?** No      **If not, why not?** Professional Preference

**Has this contractor provided these services to the City before?**  Yes  No (via this contract)

**Source of funds:** 3074100 Technology Services Applications - Applications / 01010 General Fund

**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

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