

## 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

---

**Date of Request: 2/27/2019**

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 Grant Thornton, LLP. by adding \$3,000,000 for a new total of \$4,000,000 and extends the term by one year for a new end date of 6/30/2021.

**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: Chad Mitchell	Name: Joe Saporito
Email: <a href="mailto:chad.mitchell@denvergov.org">chad.mitchell@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 strategic 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 develop and deliver revised disaster recovery policies and procedures, project and program health assessment and management oversight, technology portfolio (software / hardware inventory) management and rationalization 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 processes 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 - 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):**

---

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

Resolution/Bill Number: RR19 0218

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

On-Call, Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name: Grant Thornton, LLP.

Contract control number: TECHS - 201416059

Location: N/A Citywide

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

- Original contract: 6/1/2014 - 6/30/2016; Contract Amount: \$250,000
- First Amendment: 6/1/2014 - 7/1/2020; Amendment Amount: \$100,000; New Contract Amount: \$350,000
- Second Amendment: 6/1/2014 - 7/1/2020; Amendment Amount: \$650,000; New Contract Amount: \$1,000,000
- Current Amendment: 6/1/2014 - 7/1/2021; Amendment Amount: \$3,000,000; New Contract Amount: \$4,000,000

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

Current term: 6/1/2014 - 7/1/2020 Proposed term: 6/1/2014 - 7/1/2021 Duration: 8 years

In 2014 Technology Services entered into an agreement with Grant Thornton to have them perform an internal audit. As a result of this project, Technology Services has found increased value in utilizing this vendor. Maintaining a strategic partnership for the types of initiatives stated above provides cost savings to the City in that each engagement does not require ground up discovery and information gathering and allows Technology Services to deliver consistency and efficiency with engagements related to this vendor.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,000,000	\$3,000,000	\$4,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2020	One Year	7/1/2021

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 (via this contract)  No

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0218

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

**Who are the subcontractors to this contract? N/A**

---

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

Resolution/Bill Number: **RR19 0218**

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