# 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: 9/30/2022**

**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: Chad Mitchell | Name: Joe Saporito |
| Email: chad.mitchell@denvergov.org | Email: joseph.saporito@denvergov.org |

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

Accenture recently acquired Advoco LLC. As a result of this transaction, and as part of an internal reorganization to integrate the Advoco business into Accenture's operations, Advoco 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

**Contract control number:** Original TECHS-201313134
This amendment TECHS-202263498

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

Resolution/Bill Number: _____ Date Entered: _____

**Location:** Citywide

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

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

Current Term: 10/1/2013 - 12/31/2022 Duration: 9 years No proposed changes to the term for this amendment.

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

| ***Current Contract Amount (A)*** | ***Additional Funds (B)*** | ***Total Contract Amount (A+B)*** |
|---|---|---|
| $2,572,220 | N/A | $2,572,220 |

| ***Current Contract Term*** | ***Added Time*** | ***New Ending Date*** |
|---|---|---|
| 10/1/2013 - 12/31/2022 | 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?** No **If not, why not?** Professional Preference

**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**

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