

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: 10/9/2019

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 \$1,850,000 for a new total of \$5,850,000. Grant Thornton provides Professional Services related to Information Technology (IT) Governance Reviews, IT Assessments and IT Internal Audits. No change in term (TECHS-201951618)

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:

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 management consulting services for an application portfolio assessment and rationalization, the migration to an application product model, and the implementation of a work product management tool.

The additional funds will be allocated to complete the implementation of the work product management tool for capacity planning and the assessment and discovery for the application product model. As these projects near completion, Technology Services will allow this contract to sunset and will transition our resource needs to the new vendors who were awarded from the recent IT Staffing Services RFP.

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 regarding industry best practices and assists the City with the implementation of accepted recommendations.

In 2014 Technology Services entered into an agreement with Grant Thornton to have them perform an internal audit of our Project Management Office. As a result of this project, Technology Services has found increased value in utilizing this vendor. Maintaining a strategic partnership for these types of management consulting initiatives stated above provides cost savings to the City in that each engagement requires less ramp up time and allows Technology Services to deliver consistency and efficiency with engagements related to this vendor.

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

7. City Council District: N/A - Citywide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1036

Date Entered: _____

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):

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? Fourth**

- Original contract: 6/1/2014 - 6/30/2016; Contract Amount: \$250,000
 - Signed by Mayor: 10/6/2014
- First Amendment: 6/1/2014 - 7/1/2020; Amendment Amount: \$100,000; New Contract Amount: \$350,000
 - Signed by Mayor: 7/6/2017
 - Extended term
 - Increased Amount
- Second Amendment: 6/1/2014 - 7/1/2020; Amendment Amount: \$650,000; New Contract Amount: \$1,000,000
 - Signed by Mayor: 8/16/2018
 - Increase amount
- Third Amendment: 6/1/2014 - 7/1/2021; Amendment Amount: \$3,000,000; New Contract Amount: \$4,000,000
 - Signed by Mayor: 3/28/2019
 - Extended term
 - Increased amount

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

Current term: 6/1/2014 - 7/1/2021 No proposed changes to term

Duration: 7 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)
\$4,000,000	\$1,850,000	\$5,850,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2014 - 7/1/2021	N/A	No change

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

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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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