



Legislation Details (With Text)

File #: 19-0250 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/12/2019 **In control:** Finance & Governance Committee

On agenda: 4/8/2019 **Final action:** 4/8/2019

Title: A resolution approving a proposed Sixth Amendatory Agreement between the City and County of Denver and Wolters Kluwer Financial Services, Inc. to provide software and licenses for the CCH Teammate electronic audit software system.
Amends a contract with Wolters Kluwer Financial Services Inc. by adding \$396,169 for a new total of \$592,996.62 and five years for a new end date of 12-31-23 for recordkeeping, workpaper, and auditing software to support the operations of the Auditor's Office, citywide (CE7A063-06). The last regularly scheduled Council meeting within the 30-day review period is on 4-29-19. The Committee approved filing this item at its meeting on 3-26-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0250 AO Teammate.pdf, 2. 19-0250 Filed Resolution_Wolters Kluwer Financial Services, Inc._CE7A063-06, 3. 19-0250 Agreement_Wolters Kluwer Financial Services, INC_CE7A063-06, 4. 19-0250 Filed Resolution_Wolters Kluwer Financial Services, Inc._CE7A063-06.pdf, 5. 19-0250 - signed

Date	Ver.	Action By	Action	Result
4/9/2019	1	Council President	signed	
4/8/2019	1	City Council	adopted	Pass
3/26/2019	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-19-19

Requesting Agency: Auditor's Office
Division:

- **Name:** Jeffrey Garcia
- **Phone:** 720-913-5014
- **Email:** Jeffrey.garcia@denvergov.org

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Sixth Amendatory Agreement

between the City and County of Denver and Wolters Kluwer Financial Services, Inc. to provide software and licenses for the CCH Teammate electronic audit software system.

Amends a contract with Wolters Kluwer Financial Services Inc. by adding \$396,169 for a new total of \$592,996.62 and five years for a new end date of 12-31-23 for recordkeeping, workpaper, and auditing software to support the operations of the Auditor's Office, citywide (CE7A063-06). The last regularly scheduled Council meeting within the 30-day review period is on 4-29-19. The Committee approved filing this item at its meeting on 3-26-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: CE7A063-06

Vendor/Contractor Name (including any "DBA"): Wolters Kluwer Financial Services Inc.

Type and Scope of services to be performed:

Extend the Auditor's Office contract for its primary recordkeeping, workpaper, and auditing software, Teammate through 2023.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List

all that apply)?

If length changing

What was the length of the term of the original contract?

Twelve years

What is the length of the extension/renewal?

Five years

What is the revised total term of the contract?

Seventeen years

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

\$396,169

What is the new/revised total value including change?

\$535,204

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)