

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: January 9, 2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 between CliftonLarsonAllen, LLP, and the Denver Auditor's Office to add \$49,652.00 for a new maximum contract amount of \$3,485,868.00 for the required annual audit of the City and County of Denver financial statements. The terms of the contract have been updated to include the auditing of annual financial statements for the Sidewalk Enterprise fund. No change to contract length, citywide (AUDIT-202475685-00/AUDIT-202581981-01).

3. Requesting Agency: Denver Auditor's Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Valerie Walling	Name: Valerie Walling
Email: Valerie.Walling@denvergov.org	Email: Valerie.Walling@denvergov.org

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

The Vendor will audit the financial statements for the Sidewalk Enterprise fund.

6. City Attorney assigned to this request (if applicable): Laurie Heydman

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Expenditure over \$500,000.

Vendor/Contractor Name:
CliftonLarsonAllen, LLP

Contract control number:
AUDIT-202475685-00/AUDIT-202581981-01

Location:
Denver

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

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

Existing term dates: November 21, 2024, to December 31, 2029.

Amendment term dates: Same.

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)
\$3,436,216	\$49,652	\$3,485,868

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
November 21, 2024, to December 31, 2029.	No change.	No change.

Scope of work:

The Vendor will audit the financial statements for the Sidewalk Enterprise fund.

Was this contractor selected by competitive process? Yes, in 2024. **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: Auditor's Office: Audit Committee budget.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____