

## 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**. For any questions please contact Skye Stuart.

***\*All fields must be completed.\****  
***Incomplete request forms will be returned to sender which may cause a delay in processing.***

Date of Request: 9/18/17

Please mark one:  Bill Request or  Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

Yes  No

If yes, please explain:

**2. Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

BKD, LLP; AUDIT-201629144-01; Contract Amendment. Contract amendment to renew BKD, LLP as the external audit firm through 2018 and provide additional funding for additional work performed in relation to the 2016 Comprehensive Annual Financial Report.

**3. Requesting Agency:** Denver Auditor's Office

**4. Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Jeffrey Garcia
- **Phone:** 720-913-5014
- **Email:** [Jeffrey.garcia@denvergov.org](mailto:Jeffrey.garcia@denvergov.org)

**5. Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Jeffrey Garcia
- **Phone:** 720-913-5014
- **Email:** [Jeffrey.garcia@denvergov.org](mailto:Jeffrey.garcia@denvergov.org)

**6. General description/background of proposed ordinance including contract scope of work if applicable:**

BKD, LLP will audit the basic financial statements of the City and County of Denver, including its component parts under Government Auditing Standards as required by Denver law and perform the Single Audit of the city in compliance with federal funding requirements.

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** AUDIT-201629144-01
- b. **Contract Term:** 9/1/16-12/31/18
- c. **Location:** City-wide
- d. **Affected Council District:** City-wide
- e. **Benefits:** Services required for city to remain compliant with city and federal law
- f. **Contract Amount (indicate amended amount and new contract total):** \$2,610,870 (including previously contracted for and executed work)

**7. Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

There is no controversy associated with this contract. It is the typical annual renewal of the city's external audit firm.

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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