

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

Please mark one: Bill Request or Resolution Request Date of Request: 11/15/2021

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.)

Resolution to approve contract with Moss Adams, LLP to audit Denver International Airport.

3. Requesting Agency: 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: Jeffrey Garcia	Name: Jeffrey Garcia
Email: Jeffrey.Garcia@denvergov.org	Email: Jeffrey.Garcia@denvergov.org

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

The Denver Charter (§5.2.2.(A)) and Denver law (§20-280(a)-(d)) requires the Audit Committee to select and employ an external audit firm to conduct an annual audit of the city. To utilize firm-specific expertise, the Audit Committee selected 3 audit firms – BDO, USA, LLP (AUDIT-202158986) will perform the CAFR Audit and Single Audit; Moss Adams, LLP (AUDIT-202158955) will audit Denver International Airport; and BKD, LLP will audit the city's Waste Water and Deferred Compensation Fund.

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

7. City Council District: City-Wide

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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1414

Date Entered: _____

Professional Services > \$500K

Vendor/Contractor Name: Moss Adams, LLP

Contract control number: AUDIT-202158955

Location: City-wide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 6/1/2021 – 12/31/2026

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)
946,000	0	946,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

Vendor will perform the annual audit of Denver International Airport.

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

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

Source of funds: Auditor's Office Budget – General Fund

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? No subcontractors

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