

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: 4/8/19

Please mark one: **Bill Request** or **X 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.**)*

Contract Amendment – Extend External Audit Contract through 2021

3. Requesting Agency: 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

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:** Auditor Timothy O'Brien
- **Phone:** 720-913-5010
- **Email:** timothy.obrien@denvergov.org

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

Extend the Auditor's Office contract with BKD, LLP for the external CAFR, DIA, and Single audit through 2021.

****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:** 201629144-02 (Vendor Name: BKD, LLP)
- b. **Contract Term:** 11/17/2016 – 12/31/2021
- c. **Location:** Webb Building
- d. **Affected Council District:** Citywide
- e. **Benefits:** External audit required by law
- f. **Contract Amount (indicate amended amount and new contract total):** Amended Amount - \$1,853,100
Total - \$4,463,970

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

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR19 0366

Date Entered: _____