

**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**. Contact the Mayor’s Legislative team with questions

Date of Request: 10/16/2018

Please mark one:  Bill Request or  Resolution Request

**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 the Revised Municipal Code relating to the manager of finance, auditor, and audit committee.**

**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: Valerie Walling, Deputy Auditor	Name: Timothy M. O’Brien, Auditor
Email: Valerie.walling@denvergov.org	Email: TimothyM.OBrien@denvergov.org

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

The proposed changes to the Code clarify logical responsibility in the city or state, and generally reflect current practice, for tasks previously assigned to the audit committee. An addition to the Auditor’s annual budget section documents budget practice in the event a third-party auditor must bill additional amounts due to nonperformance by an agency during the audit engagement.

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

**Laurie Heydman**

**7. City Council District:**

n/a

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

n/a

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: BR18 1207

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

**Key Contract Terms**

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

Vendor/Contractor Name:

Contract control number:

Location:

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):

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)

  

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

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

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

Source of funds:

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

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

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**Who are the subcontractors to this contract?**

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