

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: June 30, 2026

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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 with Clifton Larson Allen LLP to add \$60,000.00 for a new total of \$3,545,868.00 and to add three years for a new end date of 12-31-2029 to provide audit assistance with grants and financial statements, citywide (AUDIT-202475685/AUDIT-202684747-02).

7. **Requesting Agency:** Auditor's Office

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Valerie Walling	Name: Valerie Walling
Email: Valerie.walling@denvergov.org	Email: Valerie.walling@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)

Clifton Larson Allen LLP provides assistance with audits of grants and financial statements of governmental activities. The second amendment increases the contract maximum amount by \$60,000.00 from \$3,485,868.00 to \$3,545,868.00 to cover the addition of four single audit programs to the contract and will extend the contract end day to December 31, 2029. All other terms and conditions will remain the same.

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

11. **City Council District:** Citywide

****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):
Professional Services

Vendor/Contractor Name (including dba): Clifton Larson Allen LLP

Contract control number (legacy and new): AUDIT-202684747-02 (AUDIT-202475685-02)

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 2

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

11/21/2024-12/31/2026 (Existing)

11/21/2024-12/31/2029 (Amended)

Contract Amount (indicate existing amount, amended amount and new contract total):

\$3,485,868.00 (Existing)

\$3,545,868.00 (Amended)

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,485,868.00	\$60,000	\$3,545,868.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/21/2024 – 12/31/2026	3 Years	12/31/2029

Scope of work:

Clifton Larson Allen LLP provides audit assistance with grants and financial statements.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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

Source of funds: General Fund

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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