

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: July 31, 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 Baker Tilly US LLP to add \$658,850.00 for a new total of \$1,604,850.00 and three years for a new end date of 12-31-2029 to extend services for the Denver International Airport audit for the period of 2026-2028, citywide (AUDIT-202158955/AUDIT-202685096-02).
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)
- This amendment extends the original agreement to cover three additional audit years as well as increases the contract maximum by \$658,850.00 to cover the associated costs.
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): Baker Tilly US LLP

Contract control number (legacy and new): AUDIT-202685096-02 (AUDIT-202158955-02)

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 02

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

12/20/2021-12/31/2026 (Existing)

12/20/2021-12/31/2029 (Amended)

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

\$946,000 (Existing)

\$1,604,850 (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>
\$946,000.00	\$658,850.00	\$1,604,850.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/20/2021-12/31/2026	36 Months	12/31/2029

Scope of work:

Contract with Baker Tilly US LLP to audit the City's Denver Airport Enterprise Fund financial statements, which comprise the statement of net position as of the end of each fiscal year for which an audit is requested, and the related statements of changes in net position and cash flows for the year then ended, and the related notes to the financial statements, and to perform the audit of the Passenger Facility Charge Program for each fiscal year for which an audit is requested. Contractor has not been engaged to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

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: Auditor's Office

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____