## 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

Please mark one:	Bill Request	or	⊠ Resolution Request	<b>Date of Request:</b> Oct. 27, 2025		
_		_		solutions, or bills that involve property hern boundary? (Check map <u>HERE</u> )		
☐ Yes ⊠ No						
1. Type of Request:						
<b>◯</b> Contract/Grant Agreer	nent 🗌 Intergover	nmental .	Agreement (IGA) Reze	oning/Text Amendment		
☐ Dedication/Vacation	☐ Appropriat	ion/Supp	olemental DRM	AC Change		
Other:						
Amends a contract with Mos contract between the City and Also, the following terms has	cution, contract amend s Adam for First, "Mos d County of Denver and ve been updated in Bak ational. No change to co	ment, mu ss Adams d Moss A ter Tilly's contract te	"has changed its name to "B dams will be assigned to Bal Scope of Services: <i>Data Pro</i>	ractor and indicate the type of request: grant mental request, etc.) Baker Tilly US, LLP". The terms of the ker Tilly US, LLP (hereafter, "Baker Tilly"). ivacy and Security and Alternative Practice District 11 (AUDIT-202158955/AUDIT-		
4. Contact Person:						
Contact person with knowle	edge of proposed			sent item at Mayor-Council and		
ordinance/resolution Name: Valerie Walling			Council Name: Valerie Walling			
Email: Valerie.Walling@denvergov.org			Email: Valerie.Wallin	Email: Valerie.Walling@denvergov.org		
The Vendor audits DEN charge program. The contract	Enterprise Fund financt, AUDIT-202158955-	cial staten 00, was e	xecuted on December 20, 20	nary if more space needed:  al year, as well as the passenger facility 21 for a maximum contract amount of The underlying agreement is attached.		
6. City Attorney assigned to this request (if applicable):						
Laurie Heydman						
7. City Council District:						
Council District 11						
8. **For all contracts, fill	out and submit accor	npanying	g Key Contract Terms worl	ssheet**		
	To be co	ompleted	by Mayor's Legislative Tean	n:		
Resolution/Bill Number:		_	Date Ent	tered:		

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Expenditure over \$500,000.						
Vendor/Contractor Name: Formerly, Moss Adams. Currently, Baker Tilly US, LLP.						
Contract control number: AUDIT-202158955/AUDIT-202580685-01						
Location: DEN						
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1						
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): January 1, 2021- December 31, 2026						
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	<b>(B)</b>	(A+B)			
	\$946,000	\$0	\$946,000			
	Current Contract Term	Added Time	New Ending Date			
	January 1, 2021- December 31, 2026	No change.	No change.			
Scope of work:  The Vendor audits DEN Enterprise Fund financial statements at the end of each fiscal year, as well as the passenger facility charge program. The Vendor's Scope of services is attached.  Was this contractor selected by competitive process? Yes, in 2021. If not, why not?  Has this contractor provided these services to the City before?   Yes   No						
Source of funds: Airport Enterprise Fund, through reimbursement to Auditor's Office Audit Committee budget.						
Is this contract subject to:  \[ \begin{array}{cccccccccccccccccccccccccccccccccccc						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):						
Who are the s	subcontractors to this contract?	N/A				
	Ta ba	e completed by Mayor's Legislative Tea	m:			
Daga141/D'1						
kesolution/Bil	Resolution/Bill Number: Date Entered:					