

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: **Oct. 27, 2025**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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 a contract with Moss Adam for First, "Moss Adams" has changed its name to "Baker Tilly US, LLP". The terms of the contract between the City and County of Denver and Moss Adams will be assigned to Baker Tilly US, LLP (hereafter, "Baker Tilly"). Also, the following terms have been updated in Baker Tilly's Scope of Services: *Data Privacy and Security* and *Alternative Practice Structure: Baker Tilly International*. No change to contract term or capacity, in Council District 11 (AUDIT-202158955/AUDIT-202580685-01).

3. **Requesting Agency:** Denver 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	Name: Valerie Walling
Email: Valerie.Walling@denvergov.org	Email: Valerie.Walling@denvergov.org

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

The Vendor audits DEN Enterprise Fund financial statements at the end of each fiscal year, as well as the passenger facility charge program. The contract, AUDIT-202158955-00, was executed on December 20, 2021 for a maximum contract amount of \$946,000, with an option to renew over five years, January 1, 2021- December 31, 2026. 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 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):
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):

<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	\$0	\$946,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
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: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____