

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: November 4, 2024

Please mark one: Bill Request or Resolution Request

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.)

Approves \$647,431 for professional services for CliftonLarsenAllen LLP to audit the 2024 financial statements of the City and County of Denver, with annual renewal options over four years to a maximum \$3,436,216.

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

4. 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: Matt Fritz-Mauer
Email: valerie.walling@denvergov.org	Email: matthew.fritz-mauer@denvergov.org

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

City Charter section 5.2.2. (A) requires the annual independent external audit of CCD's financial statements, to be commissioned by Denver's Audit Committee and conducted in accordance with generally accepted government auditing standards.

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

7. **City Council District:** Citywide

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):
Professional Services > \$500K

Vendor/Contractor Name (including any dba's): CliftonLarsenAllen LLP

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

Location: Citywide

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):

11/12/2024 – 12/31/2025 (initial),
1/1/2026 – 12/31/2029 (renewal options)

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
		\$3,436,3216

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

Scope of work:

CliftonLarsenAllen LLP will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund and the aggregate remaining fund information, which collectively comprise the basic financial statements of City and County of Denver, and the related notes to the financial statements as of and for the year ended December 31, 2024, and subsequent years through the 2028 audit completed in 2029.

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 Funds

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____