

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request:** December 12, 2011

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                       **No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Approves a modification of the Second Amendatory Agreement to the contraction with BKD, LLC for production of the City’s Comprehensive Annual Financial Report (CAFR), extending the effective date through the 2015 Audit for a total revised contract amount of \$11,047,050.00.

**3. Requesting Agency:** Auditor

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Clay Vigoda
- **Phone:** 720-913-5014
- **Email:** clay.vigoda@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Clay Vigoda
- **Phone:** 720-913-5014
- **Email:** clay.vigoda@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

Provides the terms to extend the contract with BKD LLC for production of the City’s Comprehensive Annual Financial Report (CAFR) through production of the 2015 CAFR.

*\*\*Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** CE62122-02
- b. **Duration:** 2007-2015
- c. **Location:**
- d. **Affected Council District:**
- e. **Benefits:** Production of the CAFR at a lower rate than was first negotiated in 2007
- f. **Costs:** \$5,692,550.00 (Total Contract amount from 2007 – 2015 \$11,047,050.00)

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

No. We have discussed this issue with Councilmembers Nevitt, Kniech, Susman and Faatz. All are ok with this going on the Consent Agenda.

*To be completed by Mayor’s Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_