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: **8/26/2025**

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 an amendment with Crowe LLP to add two years for a new end date of 11-30-2027 to continue providing finance administration grant and audit support. No change to contract amount, citywide (DOTI -202265430/202580963-01).

3. **Requesting Agency:** Department of Transportation and Infrastructure

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: Peter Spanberger	Name: Alaina McWhorter
Email: Peter.Spanberger@denvergov.org	Email: Alaina.McWhorter@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
On-Call services contract to support DOTI divisions for Budget & Planning, Procurement & Supply Chain, and Accounting & Internal Audit processes. This On-Call or "as needed" contract will support the Administration by providing consulting services. This work will be issued via individual task orders on an as-needed basis.

6. **City Attorney assigned to this request (if applicable):** TBD due to staffing changes in the CAO office.

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

Vendor/Contractor Name (including any dba's): Crowe, LLC

Contract control number (legacy and new): DOTI -202265430/DOTI-202580963-01

Location: n/a

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

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

Contract Amount (indicate existing amount, amended amount and new contract total): $900,000.00

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$900,000	$0.00	**$900,000**

Current Contract Term	*Added Time*	*New Ending Date*
12/1/2022-11/30/25	Two years	12/1/2022-11/30/2027

Scope of work: On-Call services contract to support DOTI divisions for Budget & Planning, Procurement & Supply Chain, and Accounting & Internal Audit processes. This On-Call or "as needed" contract will support the Administration by providing consulting services. This work will be issued via individual task orders on an as-needed basis.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? ☒ **Yes** ☐ **No**

Source of funds: DOTI funds will be identified as task orders are issued.

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: _____