



Legislation Details (With Text)

File #: 19-0366 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/8/2019 **In control:** Finance & Governance Committee

On agenda: 4/29/2019 **Final action:** 4/29/2019

Title: A resolution approving a proposed Second Amendatory Agreement between the City and County of Denver and BKD, LLP to increase amounts for additional renewal terms for independent audits. Amends a contract with BKD LLP by adding \$1,853,100 for a new total of \$4,463,970 and for two years for a new end date of 12-31-21 for the annual independent audit of city finances (201629144-02). The last regularly scheduled Council meeting within the 30-day review period is on 5-20-19. The Committee approved filing this item at its meeting on 4-16-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0366 AO AUDIT-201629144-02, 2. 19-0366 Filed Resolution_BKD, LLP 201629144-02, 3. 19-0366 Second Amendatory Agreement_BKD, LLP 201629144-02, 4. 19-0366 Filed Resolution_BKD, LLP 20162914.pdf, 5. 19-0366- signed

Date	Ver.	Action By	Action	Result
4/30/2019	1	Council President	signed	
4/29/2019	1	City Council	adopted	Pass
4/16/2019	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-8-19

Requesting Agency: Auditor

Division:

Subject Matter Expert Name: Auditor Timothy O'Brien

Email Address: timothy.obrien@denvergov.org

Phone Number: 720-913-5010

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Second Amendatory Agreement between the City and County of Denver and BKD, LLP to increase amounts for additional renewal terms for independent audits.

Amends a contract with BKD LLP by adding \$1,853,100 for a new total of \$4,463,970 and for two years for a new end date of 12-31-21 for the annual independent audit of city finances (201629144-02). The last regularly scheduled Council meeting within the 30-day review period is on 5-20-19. The Committee approved filing this item at its meeting on 4-16-19.

Affected Council District(s) or citywide? citywide

Contract Control Number: 201629144-02

Vendor/Contractor Name (including any "DBA"): BKD, LLP

Type and Scope of services to be performed:

Extend the Auditor's Office contract with BKD, LLP for the external CAFR, DIA, and Single audit through 2021.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

3 years

What is the length of the extension/renewal?

2 years

What is the revised total term of the contract?

5 years

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$2,610,870

What is the value of the proposed change?

\$1,853,100

What is the new/revised total value including change?

\$4,463,970

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)