



Legislation Details (With Text)

**File #:** 21-1414      **Version:** 1  
**Type:** Resolution      **Status:** Adopted  
**File created:** 11/15/2021      **In control:** Finance & Governance Committee  
**On agenda:** 12/13/2021      **Final action:** 12/13/2021

**Title:** A resolution approving a proposed Agreement between the City and County of Denver and Moss Adams, LLP to perform annual audit of the City’s Denver Airport Enterprise Fund. Approves a contract with Moss Adams, LLP for \$946,000 and through 12-31-26 to perform the annual audit of Denver International Airport (AUDIT-202158955). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-22. The Committee approved filing this item at its meeting on 11-23-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR21 1414 AO Moss Adams LLP, 2. 21-1414 Filed Resolution\_Moss Admas, LLP 202158955-00, 3. 21-1414 Agreement Moss Adams LLP 202158955-00, 4. 21-1414 Filed Resolution\_Moss Admas, LLP, 5. 21-1414 - signed

Date	Ver.	Action By	Action	Result
12/13/2021	1	Council President	signed	
12/13/2021	1	City Council	adopted	Pass
11/23/2021	1	Finance & Governance Committee	approved by consent	

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 11-15-21

**Requesting Agency:** Auditor

**Division:**

**Subject Matter Expert Name:**

Name:	Jeffrey Garcia
Email:	Jeffrey.Garcia@denvergov.org

**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 Agreement between the City and County of Denver and Moss Adams, LLP to perform annual audit of the**

## City's Denver Airport Enterprise Fund.

Approves a contract with Moss Adams, LLP for \$946,000 and through 12-31-26 to perform the annual audit of Denver International Airport (AUDIT-202158955). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-22. The Committee approved filing this item at its meeting on 11-23-21.

**Affected Council District(s) or citywide?** Council District 11

**Contract Control Number:** AUDIT-202158955

**Vendor/Contractor Name (including any "DBA"):** Moss Adams, LLP

### **Type and Scope of services to be performed:**

The Denver Charter (§5.2.2.(A)) and Denver law (§20-280(a)-(d)) requires the Audit Committee to select and employ an external audit firm to conduct an annual audit of the city. To utilize firm-specific expertise, the Audit Committee selected 3 audit firms - BDO, USA, LLP (AUDIT-202158986) will perform the CAFR Audit and Single Audit; Moss Adams, LLP (AUDIT-202158955) will audit Denver International Airport; and BKD, LLP will audit the city's Waste Water and Deferred Compensation Fund.

### **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?**

Competitive process

### **For New contracts**

**Term of initial contract:** 6/1/2021 - 12/31/2026

### **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:** \$946,000

**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?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

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

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

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