



Legislation Details (With Text)

File #: 23-0135 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/6/2023 **In control:** Finance & Governance Committee

On agenda: 4/17/2023 **Final action:** 4/17/2023

Title: A resolution approving a proposed Amendatory Agreement between the City and County of Denver and Forvis, LLP which is the surviving entity following merger with BKD, LLP for independent audit services.
Amends a contract with BKD, LLP for independent audit services to reflect a company name change to Forvis, LLP. No changes to contract amount or duration (AUDIT-202158905/ AUDIT-202265027-01). The last regularly scheduled Council meeting within the 30-day review period is on 5-8-2023. The Committee approved filing this item at its meeting on 2-14-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-0135_Auditor_BKD Resolution Request Form, 2. 23-0135 Final Filed Resolution_Forvis - BKD LLP_202265027-01_LJH_03032023_LJH_Final, 3. 23-0135 Filed Amendatory Agreement_ForvisLLP_202265027-01_LJH_04122023, 4. 23-0135 Filed Resolution_Forvis -BKD LLP, 5. 23-0135 - signed

Date	Ver.	Action By	Action	Result
4/17/2023	1	Council President	signed	
4/17/2023	1	City Council	adopted	Pass
2/14/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-13-2023

Requesting Agency: Auditor’s Office
Division:

Subject Matter Expert Name: Valerie Walling
Email Address: Valerie.Walling@denvergov.org
Phone Number:

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 Amendatory Agreement between the City and County of Denver and Forvis, LLP which is the surviving

entity following merger with BKD, LLP for independent audit services.

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Affected Council District(s) or citywide? Citywide

Contract Control Number: AUDIT-202158905/AUDIT-202265027-01

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

Type and Scope of services to be performed:

Audit of the Waste Water and DERP

Location (if applicable):

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

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)?

Other- name change

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.)