



Legislation Details (With Text)

File #: 22-1509 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/14/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 12/19/2022 **Final action:** 12/19/2022

Title: A resolution approving a proposed Contract between the City and County of Denver and Crowe, LLP to provide certified public accounting services for finance administration grant and audit support to the Department of Transportation and Infrastructure, citywide.
Approves an on-call contract with Crowe, LLP for \$900,000 and through 11-30-2025 to provide certified public accounting services for finance administration grant and audit support to the Department of Transportation and Infrastructure, citywide (DOTI -202265430). The last regularly scheduled Council meeting within the 30-day review period is on 1-9-2023. The Committee approved filing this item at its meeting on 11-22-2022.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR22-1509_DOTI -202265430 Ordinance Request, 2. 22-1509 Filed Resolution_Crowe, LLP 202265430-00, 3. 22-1509 Agreement Crowe LLP 202265430-00, 4. 22-1509 Filed Resolution_Crowe, LLP, 5. 22-1509 - signed

Date	Ver.	Action By	Action	Result
12/19/2022	1	Council President	signed	
12/19/2022	1	City Council	adopted	Pass
11/22/2022	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-21-2022

Requesting Agency: Department of Transportation and Infrastructure
Division:

Subject Matter Expert Name: Peter Spanberger

Email Address: Peter.spanberger@denvergov.org <mailto:Peter.spanberger@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 Contract between the City and

County of Denver and Crowe, LLP to provide certified public accounting services for finance administration grant and audit support to the Department of Transportation and Infrastructure, citywide.

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Affected Council District(s) or citywide? Citywide

Contract Control Number: DOTI -202265430

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

Type and Scope of services to be performed:

DOTI is creating a new Finance Administration (FA) with divisions for Budget & Planning, Procurement & Supply Chain, and Accounting & Internal Audit. The FA is seeking a Certified Public Accounting firm on an On-Call or "as needed" basis to support the Administration by providing consulting services. This work will be issued via individual task orders on an as-needed basis.

Location (if applicable): Citywide

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

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

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

Was this contractor selected by competitive process or sole source?

Yes, RFQ advertised by DOTI on August 31, 2022

For New contracts

Term of initial contract: 12/01/2022 - 11/30/2025

Options for Renewal: N/A

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

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

Cost of initial contract term: \$900,000.00

Cost of any renewals: N/A

Total contract value council is approving if all renewals exercised: N/A

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.)