



Legislation Details (With Text)

File #: 16-1057 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/25/2016 **In control:** Finance & Governance Committee

On agenda: 11/14/2016 **Final action:** 11/14/2016

Title: A resolution approving a proposed Agreement between the City and County of Denver and BKD, LLP for annual independent audit.
Approves a \$791,800 contract with BKD for the annual independent audit of city finances (AUDIT 201629144). The last regularly scheduled Council meeting within the 30-day review period is on 12-5-16. The Committee approved filing this resolution by consent on 11-1-16.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR16 1057 Request, 2. 16-1057 Filed Resolution_BKD, LLP.201629144-00, 3. 16-1057 Agreement_BKD, LLP.201629144-00, 4. 16-1057 - final.pdf

Date	Ver.	Action By	Action	Result
11/16/2016	1	Clerk & Recorder	attestation	
11/15/2016	1	Council President	signed	
11/14/2016	1	City Council	adopted	Pass
11/1/2016	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-25-16

Requesting Agency: Auditor’s Office
Division:

- **Name:** Kathleen MacKenzie
- **Phone:** 720-913-5002
- **Email:** kathleen.mackenzie@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 BKD, LLP for annual independent audit.

Approves a \$791,800 contract with BKD for the annual independent audit of

city finances (AUDIT 201629144). The last regularly scheduled Council meeting within the 30-day review period is on 12-5-16. The Committee approved filing this resolution by consent on 11-1-16.

Affected Council District(s) or citywide? CW

Contract Control Number: AUDIT 201629144

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

Type and Scope of services to be performed: independent audit of city finances

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: 1 year

Options for Renewal:

How many renewals (i.e. up to 2 renewals) 3

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

Cost of initial contract term: \$791,800

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.)