



## Legislation Details (With Text)

**File #:** 22-1176      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 9/19/2022      **In control:** Finance & Governance Committee

**On agenda:** 10/10/2022      **Final action:** 10/10/2022

**Title:** A resolution approving a proposed Amendatory Agreement between the City and County of Denver and BDO USA, LLP to audit the City’s annual financial statements and increase the number of federal programs audited as part of the federal Single audit, citywide. Amends a contract with BDO USA, LLP by adding \$355,712.10 for a new total of \$3,664,912.10 to audit the City’s annual financial statements and increase the number of federal programs audited as part of the federal Single audit, citywide. No change to contract duration (AUDIT-202158986 / AUDIT-202263499). The last regularly scheduled Council meeting within the 30-day review period is on 10-31-2022. The Committee approved filing this item at its meeting on 9-27-2022.

**Sponsors:**

**Indexes:** Mar'quasa Maes

**Code sections:**

**Attachments:** 1. RR22-1176\_Auditor\_BDO Resolution Request Form, 2. 22-1176 Filed Resolution\_BDO USA, LLP\_202263499-01\_LJH\_09302022, 3. 22-1176 Filed Amendatory Agreement\_BDOUSALLP\_202263499-01\_LJH\_10042022, 4. 22-1176 Filed Resolution\_BDO USA, LLP\_202263499-01\_LJH\_09302022, 5. 22-1176 - signed

Date	Ver.	Action By	Action	Result
10/10/2022	1	Council President	signed	
10/10/2022	1	City Council	adopted	Pass
9/27/2022	1	Finance & Governance Committee	approved by consent	

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

**Date Submitted: 9-26-2022**

**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 BDO USA, LLP to audit the City's annual financial statements and increase the number of federal programs audited as part of the federal Single audit, citywide.**

Amends a contract with BDO USA, LLP by adding \$355,712.10 for a new total of \$3,664,912.10 to audit the City's annual financial statements and increase the number of federal programs audited as part of the federal Single audit, citywide. No change to contract duration (AUDIT-202158986 / AUDIT-202263499). The last regularly scheduled Council meeting within the 30-day review period is on 10-31-2022. The Committee approved filing this item at its meeting on 9-27-2022.

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

**Contract Control Number:** AUDIT-202158986 / AUDIT-202263499

**Vendor/Contractor Name (including any "DBA"):** BDO USA, LLP

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

As part of the city, annual audit and the production of the city annual financial statements, BDO USA, LLP performs the city's CAFR and Single Audits. This amendment will increase the cost and total number of federal programs audited as part of the Single Audit. The addition of more federal programs is necessary as a result of the city receiving additional sources of federal funding as part of the U.S. government's COVID recovery programs and for the city to remain compliant with government auditing standards.

**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?**

Amendment

**Was this contractor selected by competitive process or sole source?**

Competitive

**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)?**

Price

***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?**

\$3,309,200

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

\$355,712.10

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

\$3,664,912.10

***If terms changing***

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