



## Legislation Details

**File #:** 21-1415      **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 BDO USA, LLP to perform annual audit of the City’s CAFR Audit and Single Audit. Approves a contract with BDO USA, LLP for \$3,309,200 and through 12-31-26 to audit the City’s annual financial statements and conduct the federal Single audit (AUDIT-202158986). 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 1415 AO BDO USA LLP, 2. 21-1415 Filed Resolution\_BDO USA, LLP 202158986-00, 3. 21-1415 Agreement BDO USA, LLP 202158986-00, 4. 21-1415 Filed Resolution\_BDO USA, LLP, 5. 21-1415 - 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	