



Legislation Text

File #: 19-0366, Version: 1

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

**Date Submitted:** 4-8-19

**Requesting Agency:** Auditor  
**Division:**

**Subject Matter Expert Name:** Auditor Timothy O'Brien  
**Email Address:** timothy.obrien@denvergov.org  
**Phone Number:** 720-913-5010

**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 Second Amendatory Agreement between the City and County of Denver and BKD, LLP to increase amounts for additional renewal terms for independent audits.**

Amends a contract with BKD LLP by adding \$1,853,100 for a new total of \$4,463,970 and for two years for a new end date of 12-31-21 for the annual independent audit of city finances (201629144-02). The last regularly scheduled Council meeting within the 30-day review period is on 5-20-19. The Committee approved filing this item at its meeting on 4-16-19.

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

**Contract Control Number:** 201629144-02

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

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

Extend the Auditor's Office contract with BKD, LLP for the external CAFR, DIA, and Single audit through 2021.

**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:**

**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)?**

***If length changing***

**What was the length of the term of the original contract?**

3 years

**What is the length of the extension/renewal?**

2 years

**What is the revised total term of the contract?**

5 years

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

\$2,610,870

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

\$1,853,100

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

\$4,463,970

***If terms changing***

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