



Legislation Details (With Text)

File #: 17-1068 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/25/2017 **In control:** Finance & Governance Committee

On agenda: 10/16/2017 **Final action:** 10/16/2017

Title: A resolution approving a proposed Amendatory Agreement between the City and County of Denver and BKD LLP to increase amounts for renewed terms for independent audits. Adds \$1,819,070 and one year to a contract with BKD LLP for a total of \$2,610,870 and end date of 12-31-18 to audit the 2016 Comprehensive Annual Financial Report and its component parts under Government Auditing Standards as required by law (AUDIT-201629144-01). The last regularly scheduled Council meeting within the 30-day review period is on 11-6-17. The Committee approved filing this resolution by consent on 10-3-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 1068 DAO BKD Request, 2. RR17 1068 DAO BKD Terms, 3. 17-1068 Filed Resolution_BKD, LLP, 201629144-01, 4. 17-1068 BKD, LLP_Amendatory Agreement 201629144-01, 5. 17-1068 Filed Resolution_BKD, LLP, 201629144-01.pdf, 6. 17-1068 - signed.pdf

Date	Ver.	Action By	Action	Result
10/17/2017	1	Council President	signed	
10/16/2017	1	City Council	adopted	Pass
10/3/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 09-26-17

Requesting Agency: Office of the Auditor
Division:

- Name:** Jeffrey Garcia
- Phone:** 720-913-5014
- Email:** Jeffrey.garcia@denvergov.org <<mailto:Jeffrey.garcia@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 Amendatory Agreement between the City and County of Denver and BKD LLP to increase amounts for

renewed terms for independent audits.

Adds \$1,819,070 and one year to a contract with BKD LLP for a total of \$2,610,870 and end date of 12-31-18 to audit the 2016 Comprehensive Annual Financial Report and its component parts under Government Auditing Standards as required by law (AUDIT-201629144-01). The last regularly scheduled Council meeting within the 30-day review period is on 11-6-17. The Committee approved filing this resolution by consent on 10-3-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: AUDIT-201629144-01

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

Type and Scope of services to be performed: . Contract amendment to renew BKD, LLP as the external audit firm through 2018 and provide additional funding for additional work performed in relation to the 2016 Comprehensive Annual Financial Report.

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? Competitive process

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? 09-01-16 - 12-31-17

What is the length of the extension/renewal? One year

What is the revised total term of the contract? 09-01-16 12-31-18

If cost changing

What was the original value of the entire contract prior to this proposed change?
\$791,800

What is the value of the proposed change? \$1,819,070

What is the new/revised total value including change? \$2,610,870

If terms changing

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