

# City and County of Denver

## Legislation Details (With Text)

File #:	19-0	)366	Version:	1			
Туре:	Res	olution			Status:	Adopted	
File created:	4/8/2	2019			In control:	Finance & Governance Co	ommittee
On agenda:	4/29	)/2019			Final action	: 4/29/2019	
Title:	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.						
Sponsors:							
Indexes:	Jonathan Griffin						
Code sections:							
Attachments:	1. RR19 0366 AO AUDIT-201629144-02, 2. 19-0366 Filed Resolution_BKD, LLP 201629144-02, 3. 19-0366 Second Amendatory Agreement_BKD, LLP 201629144-02, 4. 19-0366 Filed Resolution_BKD, LLP 20162914.pdf, 5. 19-0366- signed						
Date	Ver.	Action By	y			Action	Result
4/30/2019	1	Council	President			signed	
4/29/2019	1	City Cou	uncil			adopted	Pass
4/16/2019	1	Finance	& Governar	nce C	committee	approved by consent	Pass

## **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 **<u>not</u>** 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.)