



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.)