



Legislation Details

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:	<p>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.</p> <p>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.</p>		
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	