

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 3/22/2021

Please mark one:  Bill Request or  Resolution Request

### 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

### 2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approve contract amendment for ATTNY-202158219 for Linebarger Goggan Blair & Sampson LLP to extend existing contract through 8/31/2021.

### 3. Requesting Agency: City Attorney's Office

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ian Dougherty	Name: Zachary Cartaya
Email: <a href="mailto:ian.dougherty@denvergov.org">ian.dougherty@denvergov.org</a>	Email: <a href="mailto:Zachary.cartaya@denvergov.org">Zachary.cartaya@denvergov.org</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed: City Attorney requesting to extend contract for collection of revenue based on parking enforcement and photo enforcement citations for Department of Transportation and Infrastructure.

### 6. City Attorney assigned to this request (if applicable): Frank Romines

### 7. City Council District: City Wide

### 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0353

Date Entered: \_\_\_\_\_

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

**Vendor/Contractor Name:** Linebarger Goggan Blair & Sampson LLP.

**Contract control number:** Alfresco 20152291/Jaggaer ATTNY-202158219

**Location:** 11001 W. 120<sup>th</sup> Avenue, Suite 215  
Broomfield, CO 80021

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 02

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
2,092,000	0	2,092,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2015-5/31/2020	15 months	8/31/2021

**Scope of work:** Collection of revenue based on parking enforcement and photo enforcement citations.

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** General Fund

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** No

**Who are the subcontractors to this contract?** N/A

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Date Entered: \_\_\_\_\_