

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 4/29/2024

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.)

Amend contract ATTNY-202473530-01 for Linebarger Goggan Blair & Sampson, LLP. Collection services for parking and photo enforcement violations.

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: Nina Black	Name: Nicholas Williams
Email: Nina.Black@denvergov.org	Email: Nicholas.Williams@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

City Attorney requesting amendment for Linebarger Goggan Blair & Sampson, LLP for collection services for parking and photo enforcement violations.

6. City Attorney assigned to this request (if applicable): Gabrielle Corica

7. City Council District: City-Wide

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Professional services over \$500,000.00.

Vendor/Contractor Name (including any dba's): Linebarger Goggan Blair & Sampson, LLP

Contract control number (legacy and new): Legacy ATTNY-202160108, New ATTNY-202473530-01

Location: 2700 Via Fortunata Dr., Suite 500, Austin, TX 78746

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

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

Existing: 9/1/2021 – 8/31/2024, Amended: 9/1/2024 – 8/31/2025

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,500,000	\$0	\$1,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2021 – 8/31/2024	1 year	8/31/2025

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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