ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at <u>MileHighOrdinance@DenverGov.org</u> by NOON on Wednesday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Resolution Request

Date of Request: September 21, 2010

| 1. | Has your agency submitted this request in the last 12 months? | |
|----|---|--|

or

Bill Request

🗌 Yes 🛛 🖾 No

If yes, please explain:

Please mark one:

2. Title: (*Include a one sentence description that clearly indicates the type of request – grant acceptance, contract execution, municipal code change, supplemental request, etc.*)

Request authority to enter into a contingency fee special counsel agreement with the law firm of Hagens Berman Sobol Shapiro LLP, for legal advice and representation related to lodgers and sales tax assessments, collections, protests and litigation relating to online travel companies.

- 3. Requesting Agency: City Attorney's Office
- 4. Contact Person: (with actual knowledge of proposed ordinance)
 - Name: Sara King
 - Phone: 720-865-8750
 - Email: sara.king@denvergov.org
- 5. Contact Person: (with actual knowledge of proposed ordinance <u>who will present the item at Mayor Council and who will be</u> <u>available for first and second reading, if necessary</u>)</u>
 - Name: David Cooke/Steve Ellington
 - Phone: 720-913-8422/720-913-9384
 - Email: david.cooke@denvergov.org/steve.ellington@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

The City Attorney's Office wishes to engage the services of Hagens Berman to represent and advise Treasury in connection with lodgers' tax and sales tax assessments, collections, protests and litigation against on-line travel companies such as Orbitz, Travelocity and Priceline. Payment to the contractor is contingent upon receipt and supplemental appropriation of lodgers' tax revenue as a result of these legal services. The fees will be a percentage of the tax revenue collected by the City as a result of the firm's efforts, in accordance with a schedule which will be included in the contract document.

Please include the following:

- a. Duration: 7/1/2010 through 6/30/2013
- b. Location: N/A
- c. Affected Council District: N/A
- d. Benefits: Previously unrealized revenue to the City
- e. Costs: All costs are included in the fees; fees are based on revenue collected
- 7. Is there any controversy surrounding this ordinance? (groups or individuals who may have concerns about it?) Please explain.

To be completed by Mayor's Legislative Team:

| SIRE Tracking Number: | |
|-----------------------|--|
|-----------------------|--|

Date:

Ordinance Request Number:

Date:

None that we are aware of.

To be completed by Mayor's Legislative Team:

Ordinance Request Number: _____

Date: _____

Date: _____