

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **4.1.2026**

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

**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.)

Amends a contract with Kaplan Kirsch LLP and the City and County of Denver to add \$200,000.00 for a new total of \$600,000.00 and to add two years for a new end date of 9-30-2029 to provide professional legal services for the City's Department of Aviation, in Council District 11 (ATTNY-202476162/ATTNY-202683781-01).

**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: Kevin Cain	Name: Kevin Cain
Email: <a href="mailto:Kevin.Cain@flydenver.com">Kevin.Cain@flydenver.com</a>	Email: <a href="mailto:Kevin.Cain@flydenver.com">Kevin.Cain@flydenver.com</a>

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

The vendor will provide professional legal services for the City's Department of Aviation.

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

Kevin Cain

**7. City Council District:**

District 11

**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

**Vendor/Contractor Name:**  
Kaplan Kirsch LLP

**Contract control number:**  
ATTNY-202476162/ATTNY-202683781-01

**Location:**  
Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
Existing contract is through September 30, 2027 and the amended end date is September 30, 2029.

**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)
\$400,000.00	\$200,000.00	\$600,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2024-9/30/2027	Two years	9/30/2029

**Scope of work:**  
Special Counsel will provide legal services for transactional, regulatory and litigation matters as determined by the City Attorney.

**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:**  
Denver International Airport Enterprise Fund

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?**

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