

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 2/14/19_____

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 execution for Gordon L. Vaughan, P.C. doing business as Vaughan & DeMuro

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: Rob Nespor	Name: Rob Nespor
Email: robert.nespor@denvergov.org	Email: robert.nespor@denvergov.org

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

To provide professional legal services for conflicts counsel cases and overflow matters.

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

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: RR19 0179

Date Entered: _____

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

Professional services > \$500K

Vendor/Contractor Name: Gordon L. Vaughan, P.C.

Contract control number: New contract request

Location:

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 3/1/19 - 2/28/2024

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)
		\$1,000,000
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
		3/1/19 – 2/28/24

Scope of work:

To provide professional legal services for conflicts counsel cases and overflow matters. .

Was this contractor selected by competitive process?
Yes-RFQ

If not, why not?

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

Source of funds: CAO budget

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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