

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

Please mark one: Bill Request or Resolution Request

Date of Request: 10/23/24

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.)

Approve new contract for Garnett Powell Maximon Barlow & Farbes, LLC for CAO/Civil Lit section – Moses Case

3. Requesting Agency: City Attorney's Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Ashley Kelliher	Name: Ashely Kelliher
Email: Ashley.Kelliher@denvergov.org	Email: Ashley.Kelliher@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
(who, what, why)

Representation and legal counsel for the City and County of Denver and/or its employees in complex civil litigation matters, including civil rights cases expected to go to trial. Assistance with complex cases as case load exceeds the capacity of the CAO and/or when there is a legal conflict, and the matter requires conflict counsel.

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

7. City Council District: Citywide

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 > \$1,000,000.00

Vendor/Contractor Name (including any dba's): Garnett Powell Maximon Barlow & Farbes, LLC dba GPMB

Contract control number (legacy and new): ATTNY--202476259

Location: 1125 17th Street, Suite 2200, Denver, CO 80202

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): 8/1/24-7/31/27

Contract Amount (indicate existing amount, amended amount and new contract total): 0

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/24-7/31/27	0	7/31/27

Scope of work:

Representation and legal counsel for the City and County of Denver and/or its employees in complex civil litigation matters, including civil rights cases expected to go to trial. Assistance with complex cases as case load exceeds the capacity of the CAO and/or when there is a legal conflict, and the matter requires conflict counsel.

Was this contractor selected by competitive process? No

If not, why not? Sole Source Bidding Exception Justification – approved by Kerry Tipper

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

Source of funds: 01010/4511100

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? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____