

## 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: 6/5/2025

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 Linebarger, Goggan, Blair & Sampson, LLP to add \$200,000.00 for a new total of \$1,700,000.00 and to add one year for a new end date of 8-31-2026 to continue providing collection services for parking and photo enforcement violations, citywide (ATTNY-202160108/ATTNY-202579395).

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: Nina Black	Name: Alaina McWhorter
Email: <a href="mailto:Nina.Black@denvergov.org">Nina.Black@denvergov.org</a>	Email: <a href="mailto:Alaina.McWhorter@denvergov.org">Alaina.McWhorter@denvergov.org</a>

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

City Attorney's Office 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):** Raana Haidari

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 ATTN-202160108, New ATTN-202579395

**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?** 02

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

Existing: 9/1/2021 – 8/31/2025, Amended 9/1/2021 – 8/31/2026

**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)
\$1,500,000	\$200,000	\$1,700,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2021 – 8/31/2025	1 Year	9/1/2021 – 8/31/2026

**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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_