

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 10/29/2024

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.)

Approve amendment for Kaplan Kirsch LLP for outside legal counsel fees for work on capital project procurement and delivery methods.

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: Josh Roberts	Name: Josh Roberts
Email: Joshua.Roberts@denvergov.org	Email: Joshua.Roberts@denvergov.org

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

Counsel shall serve as special legal counsel for the City for matters including but not limited to project procurement strategies, Performance-Based Infrastructure and other project delivery methods, National Western Center assets, Gas to Energy, and such other matters as directed by the City Attorney or her designee.

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

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 > \$500K

Vendor/Contractor Name (including any dba's): Kaplan Kirsch LLP (Formerly Kaplan Kirsch & Rockwell LLP)

Contract control number (legacy and new): ATTNY-202262940-00, ATTNY-202476754-01

Location: 1675 Broadway, Suite 2300, Denver, Colorado, 80202, USA

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Existing Term: 05/31/2022-04/30/2025; New Term: 5/31/2022 – 4/30/2026

Contract Amount (indicate existing amount, amended amount and new contract total):
Existing Cap: \$1,000,000, no change to Cap

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/31/2022 – 4/30/2025	1 Year	5/31/2022 – 4/30/2026

Scope of work:

Counsel shall serve as special legal counsel for the City for matters including but not limited to project procurement strategies, Performance-Based Infrastructure and other project delivery methods, National Western Center assets, Gas to Energy, and such other matters as directed by the City Attorney or her designee.

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: 01010/4511100

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____