

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request: August 11, 2015**

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

Yes                       **No (New Contract) - ATTNY-201522912-00**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Linebarger Goggan Blair & Sampson LLP – Collections & Legal Services (to be used by Public Works/Treasury)

**3. Requesting Agency:** City Attorney’s Office.

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Nikki Holmlund
- **Phone:** 720-865-8750
- **Email:** nikki.holmlund@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Nikki Holmlund
- **Phone:** 720-865-8750
- **Email:** nikki.holmlund@denvergov.org
  
- **Name:** Brent Eisen
- **Phone:** 720-913-3263
- **Email:** brent.eisen@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

Outside legal services in connection with Litigation, new contract in response to RFP for new cases as needed

*\*\*Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. Contract Control Number:** 201522912
- b. Duration:** 6/1/15 – 5/31/18
- c. Location:** City-wide
- d. Affected Council District:** All
- e. Benefits:** Provide legal/collection services
- f. Costs:** Cap = \$1,272,000

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

Not controversial.

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

SIRE Tracking Number: \_\_\_\_\_

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