

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: 07/16/26

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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 Wheeler Trigg O'Donnell LLP to add \$500,000.00 for a new total of \$970,000.00 and to revise the scope of work to continue provision of legal services to the City on employment matters. No change to contract term, citywide (ATTNY-202684070/ATTNY-202685265-01).

7. **Requesting Agency:** City Attorney's Office

8. **Contact Person:**

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

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)
Wheeler Trigg O'Donnell has been contracted for provision of outside legal counsel services related to an employment matter. This amendment seeks to approve additional capacity in the contract and add additional employment matter to the scope of work.

10. **City Attorney assigned to this request (if applicable):**

Robert Nespor robert.nespor@denvergov.org

Raana Haidari raana.haidari@denvergov.org

11. **City Council District:**

****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 (Outside Legal) Services > \$500K

Vendor/Contractor Name (including dba): Wheeler Trigg O'Donnell LLP

Contract control number (legacy and new): ATTNY-202684070/ATTNY-202685265-01

Location: 370 17th St #4500, Denver, CO 80202

Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1

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

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$470,000	\$500,000	\$970,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/01/2026-3/1/2027	N/A	N/A

Scope of work:

Provision of professional legal services related to employment matters.

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):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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Date Entered: _____