

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: **June 17, 2026**

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 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP to twelve months for a new end date of 8-31-2027 to provide professional legal services and to serve as legal counsel to the City for collecting debts owed associated with parking and photo citation enforcement and litigation. No change to contract capacity, citywide (ATTNY-202160108/ATTNY-202684405-03).

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: Adam Petro	Name: Alaina McWhorter
Email: Adam.Petro@denvergov.org	Email: Alaina.McWhorter@denvergov.org

General description or background. Attach executive summary if more space needed: Amends a contract with LINEBARGER GOGGAN BLAIR & SAMPSON, LLP for no additional capacity to current contract amount of \$1,700,000.00 and to extend the contract term by 1 year for an end date of August 31, 2027. Consultant to provide professional legal services and to serve as legal counsel to the City for collecting debts owed associated with parking and photo citation enforcement and litigation, citywide (ATTNY-202160108-03 [202684405-03]).

This RFP was issued jointly by the CAO, DOTI and DPD. The City's collection services are presently administered through a third-party vendor for parking and photo enforcement violations. The City does not presently possess sufficient resources to efficiently undertake the collection work itself and requires the services of qualified outside legal counsel to assist the City in effective collections services. Pursuant to Section 6.1.2 of the Denver Charter, the City Attorney may, with the approval of the Mayor, employ special counsel whenever required. Such special counsel shall serve under the direction of the City Attorney. The City Attorney shall retain final decision-making authority over all legal matters involving collection services for the City and County of Denver.

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

10. City Council District: Citywide

****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: Amendment to professional services contract

Vendor/Contractor Name (including dba): LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Contract control number (legacy and new): ATTNY-202160108-03 [202684405-03]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Current term: 9/1/2021 – 8/31/2026, adding 1 year, amended term: 9/1/2021 – 8/31/2027

Contract Amount (indicate existing amount, amended amount and new contract total): Current contract amount: \$1,700,000.00, no additional capacity, new contract total: \$1,700,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,700,000.00	N/A	\$1,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2021-8/31/2026	1 year	8/31/2027

Scope of work: This RFP was issued jointly by the CAO, DOTI and DPD. The City’s collection services are presently administered through a third-party vendor for parking and photo enforcement violations. The City does not presently possess sufficient resources to efficiently undertake the collection work itself and requires the services of qualified outside legal counsel to assist the City in effective collections services. Pursuant to Section 6.1.2 of the Denver Charter, the City Attorney may, with the approval of the Mayor, employ special counsel whenever required. Such special counsel shall serve under the direction of the City Attorney. The City Attorney shall retain final decision-making authority over all legal matters involving collection services for the City and County of Denver.

Was this contractor selected by competitive process? Yes

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

Source of funds: General Fund, 01010: 3512600/EP000528
3512600/EP000557
PRJ-10006670: 5073300/11882

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: _____