

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 3/02/23

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 Nathan Dumm & Mayer, P.C. to add twelve months for a new end date of 1-31-2027 to provide as-needed legal representation in civil litigation matters when case load exceeds the capacity of the City Attorney's Office and/or when matters require conflict counsel. No change to contract capacity, citywide (ATTNY-202366422/ATTNY-202582359-01).

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ashley Kelliher	Name: Ashley Kelliher
Email: ashley.kelliher@denvergov.org	Email: ashley.kelliher@denvergov.org

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

We request approval to extend the existing contract with Nathan Dumm & Mayer PC under the current terms and fee schedule to ensure continuity of legal services and consistency with the City's current fiscal priorities. The Civil Litigation Section requires access to multiple outside counsel firms, particularly in cases involving multiple defendants and actual or potential conflicts.

Extending this agreement will allow Nathan Dumm & Mayer PC to continue providing representation in active litigation matters on behalf of the City and its employees, ensuring uninterrupted, high-quality legal support.

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

Raana Haidari

7. City Council District: City Wide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Outside Legal Counsel On-Call Services > \$1,000,000

Vendor/Contractor Name: Nathan Dumm & Mayer, P.C.

Contract control number: Legacy: ATTNY-202366422 **Amendment:** ATTNY-202582359-01

Location: 201 W Colfax Ave., Dept 1207 Denver, CO 80202

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):

Legacy: 02/01/23 - 01/31/26
 Amendment: 02/01/26 – 01/31/27

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

No change to contract amount (\$0.00).
 Existing: \$1,000,000.00, Amended: \$1,000,000.00

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/01/23 - 0/31/26	12 Months	1/31/27

Scope of work:

Professional legal services as legal counsel to the City for conflicts and overflow litigation, and other legal matters and services, as necessary and directed by the City Attorney. Legal services include representation of Denver and/or its employees in lawsuits filed in Colorado state and federal courts.

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: CAO Budget Fund/org 01010/4511100

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____