

BILL/ RESOLUTION REQUEST

- 1. Title:** Approve an agreement for contingency fee special counsel with Hagens Berman Sobol Shapiro LLP, for legal advice and representation related to lodgers and sales tax assessments, collections, protests and litigation relating to online travel companies.
- 2. Requesting Agency:** City Attorney
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Sara King
 - Phone:**720-865-8750
 - Email:**sara.king@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**David Cooke
 - Phone:**720-913-8422
 - Email:**david.cooke@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

The City Attorney's Office wishes to engage the services of Hagens Berman to represent and advise Treasury in connection with lodgers' tax and sales tax assessments, collections, protests and litigation against on-line travel companies such as Orbitz, Travelocity and Priceline. Payment to the contractor is contingent upon receipt and supplemental appropriation of lodgers' tax revenue as a result of these legal services. The fees will be a percentage of the tax revenue collected by the City as a result of the firm's efforts, in accordance with a schedule which will be included in the contract document.
 - b. Duration**

7/1/2010 through 6/30/2013
 - c. Location**

N/A
 - d. Affected Council District**

N/A
 - e. Benefits**

Previously unrealized revenue to the City.
 - f. Costs**

All costs are included in the fees; fees are based on revenue collected.
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: <BRNumber>

Date: <SubmitDate>