

## 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**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 2/15/23

### 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 Hall & Evans by increasing the CAP from \$1,000,000 to \$1,500,000.

### 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:

Amendment needed for special counsel contract with Hall & Evans on representing the City and County of Denver and/or its employees in Civil Litigation matters. This includes assistance with case work as case load exceeds the capacity of the CAO and/or when there is a legal conflict and the matter requires conflict counsel. The original contract number is under ATTNY-202366426, amended contract number ATTNY-202369944-01. This contract amendment will be increasing the CAP to \$1,500,000.

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

### 7. City Council District: City Wide

### 8. **\*\*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 Services > \$1,500,000; Contract Amendment

**Vendor/Contractor Name:** Hall & Evans

**Contract control number:** ATTNY-202369944-01

**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?** 1

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

Existing: 02/01/23 - 01/31/26; Term will not be amended

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
1,000,000	500,000	1,500,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
02/01/23 - 01/31/26	0	02/01/23 - 01/31/26

**Scope of work:**

Special counsel Hall & Evans will be representing the City and County of Denver and/or its employees in Civil Litigation matters. This includes assistance with case work as case load exceeds the capacity of the CAO and/or when there is a legal conflict and the matter requires conflict counsel.

**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

**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:** \_\_\_\_\_