

## 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

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Please mark one:       Bill Request                      or                       Resolution Request                      Date of Request: 11/3/2021 \_\_\_\_\_

**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.)

Approve new contract for ATTNY-202160108 Linebarger Goggan Blair & Sampson LLP for Collections services for parking violations and photo enforcement citations.

**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: Nina Black	Name: Jason Gallardo
Email: Nina.Black@denvergov.org	Email: Jason.Gallardo@denvergov.org

**5. General description or background of proposed request. Attach executive summary if more space needed:** City Attorney requesting to approve new contract for Linebarger Goggan Blair & Sampson LLP for collections services for parking violations and photo enforcement citations for Department of Transportation and Infrastructure.

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

**7. City Council District:** City Wide

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

### Key Contract Terms

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1364

Date Entered: \_\_\_\_\_

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional services over \$500,000.

Vendor/Contractor Name: Linebarger Goggan Blair & Sampson LLP.

Contract control number: ATTNY-202160108

Location: 11001 W. 120<sup>th</sup> Avenue, Suite 215  
Broomfield, CO 80021

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? \_\_\_\_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 09/1/2021 - 8/31/2024

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)
\$1,500,000	0	\$1,500,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/1/2021 - 8/31/2024	0	8/31/2024

Scope of work: Collection of revenue based on parking enforcement and photo enforcement citations.

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): No

Who are the subcontractors to this contract? N/A

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