

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 6/11/12

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Amend the contract with Senter Goldfarb & Rice, CE13018, to increase the cap amount by \$350,000 for a total of \$800,000.

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

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Sara King
- **Phone:** 720-865-8750
- **Email:** sara.king@denvergov.org

5. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution 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

6. **General description of proposed ordinance including contract scope of work if applicable:**

This first amendment will increase the cap amount of the contract by \$350,000, taking it from \$450,000 in the original contract to \$800,000. The contract provides legal services to the City and County of Denver for cases in which there is a conflict, and the City Attorney's Office is precluded from representing the City. The cases sent to this law firm are primarily police excessive force cases which present a sizable liability to the City if not defended appropriately. In addition to legal fees, the contract provides for reimbursement of litigation expenses incurred by the firm.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

a. **Contract Control Number:** CE13018

b. **Duration:** 1/1/2011-12/31/2012-no change

c. **Location:** N/A

d. **Affected Council District:** N/A

e. **Benefits:** The City and/or its officers obtain high-quality outside legal representation at an extremely favorable rate.

f. **Costs:** With a partial payment of the invoices for May services, the entire contract amount of \$450,000 will have been expended. Based on payment for the remaining May services and for an estimated future monthly expenditure of approximately \$45,000, it is anticipated that the additional \$350,000 increase in the contract cap will be required by year end. These costs will impact the General Fund in 2012.

To be completed by Mayor's Legislative Team:

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** None.

To be completed by Mayor's Legislative Team: