

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: 5/24/2018

Please mark one: Bill Request or Resolution Request

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 Linebarger Googan Blair & Sampson LLP 201522912-01

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: Nate Cole	Name: Jeannie Springer
Email: nathaniel.cole@denvergov.org	Email: jeannie.springer@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
Collections & Legal Services-Parking Enforcement and Photo Enforcement Citations

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

Noah Cecil

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 contract >500K

Vendor/Contractor Name: Linebarger Googan Blair & Sampson LLP

Contract control number: 201522912-01

Location:

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):
 06/1/2015-5/31/2020

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)
\$1,272,000.00	\$820,000.00	\$2,092,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2015-5/31/2018	2 years	5/31/2020

Scope of work:

Collections & Legal Services-Parking Enforcement and Photo Enforcement Citations

Was this contractor selected by competitive process? no **If not, why not? Term amended per original contract terms**

Has this contractor provided these services to the City before? Yes No

Source of funds: 01010/5012700

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

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

Who are the subcontractors to this contract? no

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