

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 10/8/2018

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 agreement with Berg Hill Greenleaf & Ruscitti LLP for special council services related to conflicts counsel cases, overflow matters and continuous legal matters and services as necessary for an additional 6 months allowing for the completion of the RFP process

3. Requesting Agency: CAO

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rob Nespor	Name: Snezhanna Singleton
Email: Robert.nespor@denvergov.org	Email: Snezhanna.singleton@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Berg Hill Greenleaf & Ruscitti LLP are providing special counsel services related to conflict counsel cases, overflow matters and continuous legal matters and services as necessary. The CAO is currently engaged in the RFP process and needs to extend these services until the RFP process has been completed.

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

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: RR18 1183

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Berg Hill Greenleaf & Ruscitti LLP

Contract control number: 201314075

Location: City Wide

Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 2

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

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)
\$450,000.00	\$100,000.00	\$550,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2013-9/30/2018	6 months	3/31/2019

Scope of work:

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

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1183

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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Date Entered: _____