## 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: 5/2/22		
1. Type of Request:				
<ul> <li>         ☐ Contract/Grant Agreement        ☐ Intergovernmental Agreement (IGA)        ☐ Rezoning/Text Amendment     </li> </ul>				
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Chan	ge		
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 Brandeberry-McKenna Public Affairs to add \$370,000 for a new contract total of \$740,000 and one year for a new end date of 12-31-2023 to provide continued state lobbying services to the City and County of Denver (MAYOR-202262728).				
3. Requesting Agency: Mayor's Office				
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item Council	at Mayor-Council and		
Name: Skye Stuart	Name: Skye Stuart			
Email: skye.stuart@denvergov.org	Email: skye.stu	nart@denvergov.org		
5. General description or background of proposed request. Attach executive summary if more space needed: Brandeberry McKenna, along with their subcontractor Policy Matters, provide comprehensive state lobbying services to the City and County of Denver. These services include state relationship building and management, professional advice, bill analysis, strategic advocacy, budget lobbying, and active monitoring of all state legislative activities, including interim committees and task forces, throughout the year. A full scope of work is attached as a separate document.  In order to provide Denver with one unified voice and strengthen our advocacy efforts, Denver's lobbying services ae under one contract jointly managed by the Mayor's Office, City Council, Clerk & Recorder and DEN. In 2019, the City released a RFP for lobbying services and these 4 agencies participated in a competitive selection process. BBMK was selected for these services and this contract began in 2020, with an initial two year term. This amendment adds dollars to meet the work being provided through end of this year and for an additional one year extension. The extension ensures the city is covered for lobbying services through the end of the current council/mayor/clerk term and allows time for new elected officials to determine whether to conduct a new selection process if they so choose.				
6. City Attorney assigned to this request (if applicable): Mitch Behr				
7. City Council District: Citywide				
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
To be completed by Mayor's Legislative Team:				
Resolution/Rill Number:	Date Entered:			

## **Key Contract Terms**

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: Brandeberry-McKenna Public Affairs				
Contract control number: MAYOR-202262728				
Location: N/A				
Is this a new contract?   Yes No Is this an Amendment?  Yes No If yes, how many?2 <sup>nd</sup> amendment				
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Current: 01/01/2020-12/31/2022; one year being added for new end date of 12-31-2023				
Contract Amount (indicate existing amount, amended amount and new contract total):				
Current Contract	Amount	Additional Funds	Total Contract Amount	
(A)		(B)	(A+B)	
\$370,000		\$370,000	\$740,000	
\$370,000		\$570,000	\$740,000	
Current Contrac	t Term	Added Time	New Ending Date	
01/01/2020-12/3	1/2022	1 year	12-31-2023	
Scope of work: See scope of services listing attached  Was this contractor selected by competitive process? Yes, RFP If not, why not?				
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of funds: Payment is split between City Council, Mayor's Office, DEN and Clerk through annual budget allocations				
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? Policy Matters is the subcontractor covering budget lobbying				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:		Date Entered:		