## 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

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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:			
<ol> <li>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.)         Approval needed for execution of rate agreement (contract) with Vaughn &amp; DeMuro .     </li> <li>Requesting Agency: City Attorney's Office</li> </ol>			
4. Contact Person:  Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Ashley Kelliher	Name: Ashley Kelliher		
Email: ashley.kelliher@denvergov.org	Email: ashley.kelliher@denvergov.org		
<ul> <li>5. General description or background of proposed request. Attach executive summary if more space needed: Approval of rate agreement needed for outside counsel Vaughn &amp; DeMuro to defend the City and County of Denver and/or its employees in Civil Litigation matters. This includes representation when case load exceeds the capacity of the CAO and/or when matter requires conflict counsel.</li> <li>6. City Attorney assigned to this request (if applicable): Gabrielle Corica</li> </ul>			
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**

	ract: (e.g. Professional Services > l Counsel On-Call Services > \$1,0	\$500K; IGA/Grant Agreement, Sa 00,000	ale or Lease of Real Property):	
Vendor/Contr	ractor Name: Vaughn & DeMuro			
Contract cont	trol number: ATTNY-202366544			
Location: 201	W Colfax Ave., Dept 1207 Denve	er, CO 80202		
Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many?				
Contract Terr 02/01/23 - 01/		cts, include <u>existing</u> term dates and	amended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B</b> )	(A+B)	
	1,000,000	0	1,000,000	
	Current Contract Term	Added Time	New Ending Date	
	02/01/23 - 01/31/26	0	02/01/23 - 01/31/26	
Scope of work: Outside counsel Vaughn & DeMuro will defend the City and County of Denver and/or its employees in Civil Litigation matters. This includes representation when case load exceeds the capacity of the CAO and/or when a matter requires conflict counsel.  Was this contractor selected by competitive process?   Yes  If not, why not?				
	, ,	_	, <b>,</b>	
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds: CAO Budget Fund/org 01010/4511100				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be	completed by Mayor's Legislative To	eam:	
Resolution/Bil	l Number:	Date	Entered:	