ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: 7.15.2026

1. **Please mark one:** ☐ **Bill Request** **or** ☒ **Resolution Request**

2. **Does this request directly impact property within .5 miles of the South Platte River (Check map HERE)** ☐ **Yes** ☒ **No**

3. **Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council** ☐ **Yes** ☒ **No**

4. **Do you need to request a Waiver Request for this item** ☐ **Yes** ☒ **No**

5. **Type of Request:**

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change** ☐ **Other:**

6. **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 Kaplan Kirsch LLP to add $400,000.00.00 for a new total of $1,000,000.00 to provide professional legal services for aviation and airport related legal items, in Council District 11 (ATTNY-202476162/ATTNY-202685009-02).

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

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kevin Cain	Name: Kevin Cain
Email: Kevin.Cain@flydenver.com	Email: Kevin.Cain@flydenver.com

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)
   The vendor will provide professional legal services for the City's Department of Aviation.

10. **City Attorney assigned to this request (if applicable):**
    Kevin Cain

11. **City Council District:**
    District 11

****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

Vendor/Contractor Name (including dba):
Kaplan Kirsch LLP

Contract control number (legacy and new):
ATTNY-202685009-02 (ATTNY-202476162 and 202683781-01)

Location:
Denver International Airport

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 term is until September 30, 2029. No change to term on this amendment.

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$600,000.00	$400,000.00	$1,000,000.00

Current Contract Term	*Added Time*	*New Ending Date*
9/30/2029	N/A	N/A

Scope of work:
Special Counsel will provide legal services for transactional, regulatory and litigation matters as determined by the City Attorney.

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:
Denver International Airport Enterprise Fund

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____