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	Date of Request: 10/7/19 Resolution Request		
	Z Resolution Request		
1. Type of Request:			
	reement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change		
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic Approve contract amendment for Kutak Rock, LLP to add to the			
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: Max Taylor	Name: Max Taylor		
Email: max.taylor@flydenver.com	Email: <u>max.taylor@flydenver.com</u>		
CAO (DEN Legal) asks to add to the cap for Kutak to continue airport. Original cap of the contract - \$200,000; New cap of the 6. City Attorney assigned to this request (if applicable): Market City Council District: City Wide			
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**		
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR19 1071	Date Entered:		

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):				
Vendor/Contr	ractor Name: Kutak Rock, LLP			
Contract cont	trol number: ATTNY-201841070			
Location: Der	nver, CO			
Is this a new o	contract? Yes No Is this	an Amendment? ⊠ Yes □ N	o If yes, how many?1_	
	m/Duration (for amended contracts /2018 – 6/26/2021	, include <u>existing</u> term dates and <u>a</u>	amended dates):	
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract to	otal):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$200,000.00	\$750,000.00	\$950,000.00	
	Current Contract Term	Added Time	New Ending Date	
	6/26/2018 – 6/26/2021	n/a	n/a	
use, and airpor Was this cont Yes-RFQ	rt-related negotiations affecting the Ci	ty's Department of Aviation. ess? If not,	eivil & administrative litigation, airport land why not?	
Has this contr	ractor provided these services to the	City before? X Yes No		
Source of funds: General Fund				
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 s	subcontractors to this contract? N/A	A		
	To be co	ompleted by Mayor's Legislative Tea	am:	
Resolution/Bil	esolution/Bill Number: RR19 1071 Date Entered:			

Date Entered: