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 X	Date of Request: 08/02/21 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
acceptance, contract execution, contract amendment, municipal A resolution approving a proposed Agreement between	en the City and County of Denver and Bettenberg, d increase the contract amount to continue services for the
3. Requesting Agency: Office of the Municipal Public D	efender
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution-	Council
Name: Alice Norman Email: alice.norman@denvergov.org	Name: Alice Norman Email: alice.norman@denvergov.org
of the contract to 6/30/2022 and increase the funds by \$224,000	and Bettenberg McGuire & Associates LLC to extend the terms of for a total of \$632,840. The funds will be used to reimburse in unsel to defendants at their first appearance in municipal courts tute (CRS) § 13-10-114.5
6. City Attorney assigned to this request (if applicable):	
Jill Ferguson / Josh Roberts	
7. City Council District: all districts represented	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
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•	ayor's Legislative Team:
Resolution/Bill Number: RR21 0891	Date Entered:

Key Contract Terms

		ikey contract terms	
Type of Contr	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreemen	t, Sale or Lease of Real Property):
Professional S	Services > \$500K		
Vendor/Contr	ractor Name: BETTENBERG M	AGUIRE & ASSOCIATES LI	LC
Contract cont	trol number: DOMPD-202159513	;	
Location: Cit	ty and County of Denver		
Is this a new o	contract? Yes No Is th	nis an Amendment? 🛛 Yes [☐ No If yes, how many?4
Contract Terr	m/Duration (for amended contrac	cts, include <u>existing</u> term dates	and <u>amended</u> dates):
_	Date: 1/1/2018 - 6/30/2021 te: 1/1/2018 - 6/30/2022		
Contract Amount (indicate existing amount, amended amount and new contract total):			
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	408,840	224,000	632,840
	Current Contract Term	Added Time	New Ending Date
	1/1/2018 - 06/30/2021		06/30/2022
appearance or incarceration, advisement pu of his or her r Appearances.	neys will provide representation In a municipal charge, if the defend the court shall appoint counsel to ursuant to C.M.C.R. 210 and C.R. ight to counsel. The OMPD has representation of the court of the court of the counsel.	dant is in custody and the charge represent the defendant for purisher. § 16-7-207, the defendant meither that physical office space of said defendants throughout the space of the said defendants.	
Was this cont	ractor selected by competitive pro	ocess? NO I	f not, why not?
not provide e	nough FTE attorneys to cover the	ne clients that OMPD was con	olfs, the initial general funds budgeted soon did astitutionally required to represent. The City n and clients to appear with. Bettenberg office

To be completed by Mayor's Legislative Team:

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was used initially as in a minor way as fill-in as contract counsel. OMPD was legally mandated to expand their use when our work expanded without notice or time to bid this out				
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of funds: The General fund budget allocated to OMPD is reimbursed by this First Appearance Grant Program				
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? None				
To be completed by Mayor's Legislative Team:				

Resolution/Bill Number: RR21 0891

Revised 03/02/18

Date Entered: