

### City of Ketchum

#### **CITY COUNCIL MEETING AGENDA MEMO**

| Meeting Date:  | July 3, 2023  | Staff Memb     | er/Dept:   | Jade Riley/Administration                     |  |  |  |
|--|---|----------------|------------|---|--|--|--|
| Agenda Item:   | Recommendation to approve agreement 23115 for legal services with White Peterson Gigray & Nichols, P.A. |                |            |   |  |  |  |
| Recommended Motion:  |   |                |            |   |  |  |  |
| I move to appro  | ve agreement 23115 wit  | th White Pete  | rson Gigr  | ray & Nichols, P.A. for legal services.       |  |  |  |
|  |   |                |            |   |  |  |  |
|  |   |                |            |   |  |  |  |
| Reasons for Rec  | commendation:   |                |            |   |  |  |  |
| <ul><li>The City</li></ul>   | of Ketchum contracts w  | ith White Pet  | erson Gig  | ray & Nichols, P.A. to provide civil legal    |  |  |  |
| -  | •   |                |            | ationship through FY24. It also increases the |  |  |  |
| -  |   |                |            | 6 increase. It also updates and increases the |  |  |  |
| hourly ra  | ates for non-retainer leg   | al services (w | hich are n | not used very often for the City of Ketchum). |  |  |  |
|  |   |                |            |   |  |  |  |
| Sustainability In  | npact:  |                |            |   |  |  |  |
| N/A  |   |                |            |   |  |  |  |
|  |   |                |            |   |  |  |  |
| Financial Impac  | t:  |                |            |   |  |  |  |
| •  | iate funds exist in accou   | nt:            | Adequate   | e funds exist in the general fund as an       |  |  |  |
|  |   |                | •          | expense.                                      |  |  |  |
|  |   |                |            |   |  |  |  |
|  |   |                |            |   |  |  |  |
| Attachments:   |   |                |            |   |  |  |  |
| FY24 Extension and Amendment of Agreement for City Attorney/Civil Legal Services |   |                |            |   |  |  |  |
| 2. Purchase Order 23115  |   |                |            |   |  |  |  |
|  |   |                |            |   |  |  |  |

## FY24 EXTENSION AND AMENDMENT OF AGREEMENT FOR CITY ATTORNEY / CIVIL LEGAL SERVICES

THIS FY24 EXTENSION AND AMENDMENT OF AGREEMENT 23115 FOR CITY ATTORNEY / CIVIL LEGAL SERVICES (FY24 EXTENSION) is made by and between the CITY OF KETCHUM, a municipal corporation organized and existing by virtue of the laws of the state of Idaho, and WHITE PETERSON GIGRAY & NICHOLS, P.A., an Idaho professional association.

- A. The City and White Peterson entered into an original Agreement for City Attorney/ Civil Legal Services, effective October 1, 2016, (Agreement) and which has successfully continued to the current time.
- B. The City and White Peterson mutually desire to renew and extend such Agreement with certain amendments for FY 2024 effective to October 1, 2023.

#### **AMENDMENT TERMS**

- 1. The Agreement is extended to be further effective from October 1, 2023 through September 30, 2024, subject to the following amendments.
- 2. Section 4.1 of the Agreement is amended to increase the compensation for all Retainer Legal Services to Sixteen Thousand Five Hundred and no/100 Dollars (\$16,500.00) per month.
- 3. Section 4.2, Schedule A of the Agreement is amended to read as follows:

|                       | \$ Per Hour Rate |
|-----------------------|------------------|
| Shareholder Attorneys | \$200.00         |
| Associate Attorneys   | \$175.00         |
| Legal Assistants      | \$90.00          |

#### **CITY OF KETCHUM**

|                         | By: |
|-------------------------|-----|
| ATTEST:                 |     |
| Trent Donat, City Clerk |     |

## WHITE, PETERSON, GIGRAY, & NICHOLS, P.A.

| By: |                     |          |
|-----|---------------------|----------|
|     | Matthew A. Johnson, | Director |

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### **CITY OF KETCHUM**

PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

# PURCHASE ORDER BUDGETED ITEM? \_\_\_ Yes \_\_\_ No

PURCHASE ORDER - NUMBER: 23115

| To: | Ship to: |
|-----|----------|
| To: | Ship to: |

4880 WHITE PETERSON 5700 EAST FRANKLIN RD SUITE 200 NAMPA ID 83687

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

| P. O. Date | Created By | Requested By | Department | Req Number | Terms |
|------------|------------|--------------|------------|------------|-------|
| 06/29/2023 | KCHOMA     | КСНОМА       |            | 0          |       |

| Quantity | Description               |              | Unit Price        | Total      |
|----------|---------------------------|--------------|-------------------|------------|
| 1.00     | FY24 LEGAL REPRESENTATION | 01-4160-4200 | 203,693.00        | 203,693.00 |
|          |                           |              |                   |            |
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|          |                           |              |                   |            |
|          |                           | SH           | IPPING & HANDLING | 0.00       |
|          |                           |              | TOTAL PO AMOUNT   | 203,693.00 |

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