

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

**Date of Request:** March 16, 2020

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:**

## 2. 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.)

Approve Jaggaer contract COURT-202053947 (formerly Alfresco contract COURT-201630637) with Integral Recoveries, Inc. for collection of delinquent fines and costs in the amount of \$3,660,000.00 with a term of February 1, 2017 to February 1, 2022.

## 3. Requesting Agency: Denver County Court

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kristin Wood	Name: Kristin Wood
Email: kristin.wood@denvercountycourt.org	Email: kristin.wood@denvercountycourt.org

## 5. General description or background of proposed request. Attach executive summary if more space needed:

Integral Recoveries, Inc. was selected after an RFP was issued in June 2016. Integral Recoveries, Inc. collects delinquent fines and fees referred by the Court and receives 20% of any amount recovered; an amount paid for by the defendant.

## 6. City Attorney assigned to this request (if applicable): Steven Hahn

## 7. City Council District: NA

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 0295

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Professional Services Expenditure

**Vendor/Contractor Name:**  
Integral Recoveries, Inc.

**Contract control number:** COURT - 202053947

**Location:** NA

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** First

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Existing contract duration: February 1, 2017 to February 1, 2020

Amended contract duration: February 1, 2017 0 to February 1, 2022

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,460,000.00	\$1,200,000.00	\$3,660,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three Years	Two Years	February 1, 2022

**Scope of work:**

Vendor will collect 25% of amount referred less cancelled or returned accounts.

**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:** General fund allocation with 20% fee passed on to defendant

**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?**

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Date Entered: \_\_\_\_\_