ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: April 7, 2011

Please mark one: x☐ Bill Request   or   ☐ Resolution Request

1. **Has your agency submitted this request in the last 12 months?**

    ☐ Yes   x☐ No

    If yes, please explain:

2. **Title:**
    Denver County Court is requesting a contract extension for one additional year, 2/1/2011 to 2/1/2012, with additional funds of $429,000 for Integral Recoveries, Inc.

3. **Requesting Agency:** Denver County Court

4. **Contact Person:**
    - **Name:** Matt McConville
    - **Phone:** 720 865-7800
    - **Email:** Matt.mcconville@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*
    - **Name:** Terrie Cooke
    - **Phone:** 720 865-7801
    - **Email:** Terrie.cooke@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

    Integral Recoveries, Inc. provides experienced collection agents to collect referred accounts. The original contract began in 2009 with provisions for amendatory agreements with additional funds. In 2011, Denver County Court is proposing an increase of $429,000. Integral Recoveries, Inc. has assisted Denver County Court in enforcing judicial sentences by recovering delinquent fines and costs owed to the court on approximately 80,000 cases since March 2009. To date, Integral Recoveries, Inc. has collected over 5 million dollars for Denver County Court.

*****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

    a. **Contract Control Number:** CE81285-1
    b. **Duration:** February 1, 2010 to February 1, 2012
    c. **Location:** N/A
    d. **Affected Council District:** City Wide
    e. **Benefits:** Collection of outstanding debts to Denver County Court
    f. **Costs:** $429,000

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

    There is no controversy surrounding this ordinance. This amendatory agreement for 2011 brings the cumulative total over $500,000 which requires and ordinance and Council approval

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____