

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a contract with Linebarger Goggan Blair & Sampson LLP, to provide professional legal and collection services for parking violation debts for an additional 18 months and \$540,000 and add photo enforcement debts (CE74041).
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name: Terri Goodwin
Phone: 720-913-1766
Email: terri.goodwin@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name: Nancy Kuhn
Phone:
Email: nancy.kuhn@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
Extend and amend the contract for collection services for overdue parking tickets for 18 months. Extension will allow department time to execute and implement new parking management information system contract and evaluate whether or not a separate vendor/contract will still be needed for collection services. Safety's photo enforcement will test the effectiveness of the service for photo enforcement debts
 - b. Duration**
Additional 18 months (December 1, 2013 through May 31, 2015)
 - c. Location**
n/a
 - d. Affected Council District**
n/a
 - e. Benefits**
Continued collection of past due parking fees and fines.
 - f. Costs**
\$540,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR13-0639

Date: 9/9/2013