

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: October 14, 2013

Please mark one: **Bill Request** or **Resolution Request**

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

Yes **No**

If yes, please explain:

Previously submitted by Public Works. We are resubmitting on behalf of the City Attorney's Office and increasing the Funds by \$2,100,000. New Total: \$5,020,000.

Please see Mayor-Council, September 24, 2013.

BR13-0639. Extends the contract with Linebarger Goggan Blair & Sampson, LLP for professional legal and collection services for parking violation debts for an additional 18 months, making the total term from December 1, 2007 to May 31, 2015; adds \$540,000 for a new total of \$3,460,000; and adds photo enforcement debts to the contractor's responsibilities (CE74041-02).

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Linebarger Goggan Blair & Sampson LLP, CE74041-02, provide professional legal and collection services for parking violation debts for an additional 18 months and add photo enforcement debts.

3. Requesting Agency: City Attorney's Office.

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Teresa Tafoya
- **Phone:** 720-865-8775
- **Email:** teresa.tafoya@denvergov.org

5. Contact Person: *(With 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:** Terri Goodwin
- **Phone:** 720-913-1766
- **Email:** terri.goodwin@denvergov.org

- **Name:** Ted Porras
- **Phone:** 720-865-6941
- **Email:** ted.porras@denvergov.org

- **Name:** Vicky Ortega
- **Phone:** 720-913-3257
- **Email:** victoria.ortega@denvergov.org

- **Name:** Bruce Moore
- **Phone:** 720-913-9421
- **Email:** bruce.moore@denvergov.org

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

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

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

****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:** CE74041-02
- b. **Duration:** Additional 18 months (December 1, 2013 through May 31, 2015)
- c. **Location:** City-wide
- d. **Affected Council District:** All
- e. **Benefits:** Continue collection of past due parking fees and fines.
- f. **Costs:** \$2,100,000.00 (New Total: \$5,020,000.00)

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

Not controversial.

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