

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Nancy Kuhn at  
Nancy.Kuhn@denvergov.org by **NOON 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:** September 9, 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:**

**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, provide professional legal and collection services for parking violation debts for an additional 18 months and add photo enforcement debts.

**3. Requesting Agency:** Public Works

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

- **Name:** Terri Goodwin
- **Phone:** 720-913-1766
- **Email:** [terri.goodwin@denvergov.org](mailto:terri.goodwin@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:** Dionne Williams
- **Phone:** 720-913-1759
- **Email:** [Dionne.williams@denvergov.org](mailto:Dionne.williams@denvergov.org)
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**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.)*

- a. **Contract Control Number:** CE74041
- b. **Duration:** Additional 18 months (December 1, 2013 through May 31, 2015)
- c. **Location:** City-wide
- d. **Affected Council District:** All
- e. **Benefits:** Continued collection of past due parking fees and fines.
- f. **Costs:** \$540,000

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

**Not controversial**

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

SIRE Tracking Number: \_\_\_\_\_

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