

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: 11/12/2013

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.)*

Contract 2012-04950-02 with Integral Recoveries, Inc. for the purpose of collecting delinquent fines and fees.

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

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

- **Name:** Terrie Langham
- **Phone:** 720-865-7830
- **Email:** terrie.langham@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:** Terrie Langham
- **Phone:** 720-685-7830
- **Email:** terrie.langham@denvergov.org

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

The contractor will collect delinquent fines and fees. The court originally entered into an agreement with Integral Recoveries, Inc. in March of 2009. Since that time they have recovered over 12 million dollars. They currently have over 125,000 Denver County Court cases placed with them. Integral Recoveries was selected based on a Colorado State Judicial bid award – JUD RFP 10 SCAO 1. Integral Recoveries receives 20% of any amount recovered. This cost is passed on to the defendant.

*****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:** TBD
- b. **Duration:** February 3, 2012 to February 3, 2015
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:** Judicial Orders are enforced, cases are closed and fine and fee revenue is collected.
- f. **Costs:** \$830,000 in 2014. Total contract amount is \$2,080,000.

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.** No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

11/12/2013

EXECUTIVE SUMMARY

Integral Recoveries, Inc.

The contractor will assist in the collection of delinquent fines and fees. The Court first entered into a contract with Integral Recoveries, Inc. in March of 2009. Since that time over 125,000 cases have been placed for collection and Integral has collected over 12.2 million dollars for the Court.

The fee for services is 20% of any amount that is collected. An asset recovery fee is added to the case at the time the case is referred to Integral for collection. The amount of the asset recovery fee is set according to Ordinance.

2014 cost is \$830,000. Selection was based on a State Judicial bid award – JUD RFP-10-SCAO-1.

Contract Amount

\$2,080,000

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