

BILL/ RESOLUTION REQUEST

- 1. Title:** 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. Requesting Agency:** City Attorney

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name: Teresa Tafoya
Phone: 720-865-8775
Email: teresa.tafoya@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:
Phone:
Email:

- 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**

Continue collection of past due parking fees and fines.
 - f. Costs**

\$2,100,000.00 (New Total: \$5,020,000.00)

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR13-0742

Date: 10/16/2013