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:11/10/	<u>16</u>
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 e	xplain:			
2.	Title:				
	Approve contract 201630637 with Integral Recoveries, Inc. for collection of delinquent fine amounts in the amount of \$2,460,000 with a term of February 1, 2017 to February 1, 2020.				
3.	. Requesting Agency: Denver County Court				
4.	 Name: Terrie Langham Phone: 720-865-7801 Email: terrie.langham@denvercountycourt.org 				
5.	Contact Person: Name: Terrie Phone: 720-68 Email: terrie.	8	tycourt.org		
6.	General descriptio	n of proposed ordinan	ce includin	g contract scope of work if applicable:	

Integral Recoveries, Inc. was selected after an RFP was issued in June of this year. Integral Recoveries, Inc. collects delinquent fines and fees referred by the Court and 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: 201630637
- b. Duration: February 2017 February 2020
- 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: \$820,000 in 2017; \$820,000 in 2018; \$820,000 in 2019, for a total contract amount of \$2,460,000.
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No