



Staff Summary Report

Council Meeting Date: 03/26/2009

Agenda Item Number: _____

SUBJECT: Request approval of one-year renewal of contracts with NCO Group (formerly Risk Management Alternative) and Progressive Financial Services for collection services related to the recovery of outstanding fines, fees and costs due the City.

DOCUMENT NAME: 20090326fsta16

PURCHASES (1004-01)

SUPPORTING DOCS: No

COMMENTS: (T05-094-01 and 02) Total amount not to exceed \$250,000.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Louraine C Arkfeld, Presiding City Court Judge, 480-350-8614
Mark Stodola, Court Manager, 480-350-8457
Tom Ryff, Police Chief, 480-350-8214
Paul Bently, Fiscal/Research Administrator, 480-858-6204
Tom Duensing, Deputy Financial Services Administrator, 480-350-8866
Tarja Nummela, Customer Services Administrator, 480-350-8637

**LEGAL REVIEW AS
TO CONTRACT FORM
ONLY:** N/A

FISCAL NOTE: Sufficient funds have been appropriated in 1841-6672, 2210-6672 and 10000-1194/1195 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the renewal of the contracts.

ADDITIONAL INFO: Staff is requesting that these contracts be renewed for an additional year using the second of three available renewal options. These contracts are utilized by Courts, Police and Customer Services to collect outstanding fines, fees and costs due the City. There is no rate increase associated with this renewal.