

BILL/ RESOLUTION REQUEST

- 1. Title:** Amends a contract with i3 Integration, LLC to add \$625,000 for a new not-to-exceed contract amount of \$1,075,000 for program financial assurance and change management oversight services for the Denver International Airport Hotel and Transit Center Program. No change to scope of services or duration of the original contract (FINAN-201310571).
- 2. Requesting Agency:** Department of Finance
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Michelle Wang
Phone:
Email:
- 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**
 - b. Duration**
 - c. Location**
 - d. Affected Council District**
 - e. Benefits**
 - f. Costs**
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: BR14-0805

Date: 9/16/2014