

BILL/ RESOLUTION REQUEST

- 1. Title:** Amends an existing contract with i3 Integration LLC to increase funding by \$480,000 for a total revised contract amount not to exceed \$1,555,000 and to extend the term by one year through 3-31-2017 for program completion and closeout for the Denver International Airport Hotel and Transit Center Program (FINAN-201310571-01).

- 2. Requesting Agency:** Department of Finance

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Beth Strauss
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: RR16-0172

Date: 3/7/2016