BILL/ RESOLUTION REQUEST

1.	Title: Approves a revenue contract with Colorado Interactive, LLC in the amount of
	\$46,250.00 for the term of July 2015 through July 2016 for a payment and billing solution that
	will integrate with the City's Civil E-filing system. (201419720).

2. Requesting Agency: Denve	er County Cou	ırt
-----------------------------	---------------	-----

3.	Contact	Person	with	actual	knowle	dge o	f proposed	ordinance
----	---------	--------	------	--------	--------	-------	------------	-----------

Name:Terrie Langham

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: BR15-0546 Date: 7/28/2015