

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/9/23

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other:**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a 2023 master purchase agreement contract with UnitedHealthcare Insurance Company offering self-insured medical benefit plans to Denver employees, including career service, uniformed sheriff and uniformed police. This agreement’s term is from 1/1/23 through 12/31/25 with a max contract amount of \$80,000,000.00.

3. Requesting Agency: Office of Human Resources

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris O’Brien	Name: Chris O’Brien
Email: Christopher.obrien@denvergov.org	Email: christopher.obrien@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Agreement with UnitedHealthcare Insurance Company to continue to provide 2 medical plan options for qualified Denver employees in 2023, 2024 and 2025. UnitedHealthcare selected as part of an RFP conducted in 2022.

In 2022, the Office of Human Resources and the Employee Health Insurance committee along with our broker, Lockton, conducted a full RFP for our medical plans as required by executive order. The Health Insurance Committee members are appointed by the Mayor. For this RFP, the Health Insurance Committee selected a sub-committee to make a recommendation to the full-committee.

The sub-committee released an RFP on February 8. A bidders conference was held February 11. The bidders conference allows the vendors to ask questions directly of the City. Following the bidder’s conference, the vendors were allowed to submit written clarifying questions with responses due from the City by February 11. The RFPs were due on March 2 and 8 vendors responded. The subcommittee then reviewed and scored the responses and interviewed the top two proposals. They picked UHC as the finalist and submitted their proposal along with justification to the full committee on May 26, 2022. The full committee agreed to their proposal and voted to retain UHC.

6. City Attorney assigned to this request (if applicable): Rob McDermott

7. City Council District: Citywide

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Expenditure – Professional Services

Vendor/Contractor Name: UnitedHealthcare Insurance Company

Contract control number: CSAHR-202265732-00

Location: N/A

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? ____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 1/1/2023 – 12/31/2025

Contract Amount (indicate existing amount, amended amount and new contract total): \$80,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
		\$80,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/23 – 12/31/25		

Scope of work:

UnitedHealthcare Insurance Company to provide 2 medical plan options (high-deductible health plan and a deductible HMO plan) to qualified Denver employees from 1/1/23 – 12/31/25.

Was this contractor selected by competitive process? Yes

If not, why not?

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Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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