

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/22/21

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/ext 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.)

Amends current 2020 master purchase agreement with UnitedHealthcare Insurance Company offering medical benefit plans to Denver employees. This 2<sup>nd</sup> Amendment will extend term end date through 12/31/22, and will include an updated 2022 administrative services agreement and renewed 2022 stop loss insurance coverage as new exhibits, and increase max contract amount to a new total of \$206,000,000.00 covering years 2020 through 2022 combined.

3. **Requesting Agency:** OHR Benefits

## 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:

Second amendment to 2020 contract with UnitedHealthcare Insurance Company to continue to provide 2 medical plan options for qualified Denver employees in 2022. Max contract amount increased to \$206,000,000.00, and updated 2022 administrative services agreement and 2022 stop loss coverage attached as second amendment exhibits.

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

7. **City Council District:** Citywide

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1465

Date Entered: \_\_\_\_\_

## 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 Co.

Contract control number: CSAHR-201952475-02

Location: N/A

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 1/1/2020 – 12/31/2022

Contract Amount (indicate existing amount, amended amount and new contract total): \$206,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$143,000,000.00	\$63,000,000.00	\$206,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/20 – 12/31/22		12/31/2022

### 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 1/1/20 – 12/31/22.

Was this contractor selected by competitive process? Yes  If not, why not?

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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