

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor’s Legislative team with questions

Date of Request: 1/8/25

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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.)

Amends a contract with Vision Service Plan Insurance Company (VSP) to add \$117,000.00 for a new total of \$7,000,000.00 and adds 1-year for a new end date of 12-31-25 to offer a vision benefit plan to qualified Denver career service employees and classified Denver Police employees, citywide (CSAHR-201948822 / CSAHR-201952645-03).

3. Requesting Agency: OHR Benefits and Wellness

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-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:

Third amendment to 2019 contract with Vision Service Plan Insurance Company to continue to provide a vision benefit plan to qualified Denver career service and police employees. This amended contract will cover 1/1/19 – 12/31/25, at a total cost not to exceed \$7,000,000.00

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: _____

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 (including any dba’s): Vision Service Plan Insurance Company (VSP)

Contract control number (legacy and new): [CSAHR-201948822] CSAHR-201952645-03

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

1/1/2019 – 12/31/2024—current term dates.

1/1/2019 – 12/31/2025—amended term dates.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$6,883,000.00	\$117,000.00	\$7,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/19 – 12/31/24	1 year	12/31/25

Scope of work:

Third amendment to 2019 contract with Vision Service Plan Insurance Company to continue to provide a vision benefit plan to qualified Denver career service and police employees in 2025.

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 Funds

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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