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

Please mark one: Bill Request or	Date of Request: 2/4/25 ☑ Resolution Request
	s, projects, contracts, resolutions, or bills that involve property enver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	
1. Type of Request:	
	reement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)
	Colorado to add \$93,000,000.00 for a new total of \$281,000,000.00 de two medical plan options for qualified Denver employees, citywide
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: Lori Smith	Name: Lori Smith
Email: Lori.smith@denvergov.org	Email: Lori.smith@denvergov.org
5. General description or background of proposed request Amending current agreement with Kaiser to continue to pro 2025. Adding \$93 million to the max contract amount to co	ovide 2 medical plan options for qualified Denver employees through
6. City Attorney assigned to this request (if applicable): Ro	ob McDermott
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont	ract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Expenditure –	Professional Services		
Vendor/Cont	ractor Name (including any dba's):	Kaiser Foundation Health Plan of	Colorado
Contract con	trol number (legacy and new): [CSA	AHR-202263753-00] CSAHR-2022	63753-01
Location: City	ywide		
Is this a new o	contract? ☐ Yes ⊠ No Is this	s an Amendment? 🛛 Yes 🗌 N	o If yes, how many?1
Existing term	m/Duration (for amended contracts dates: 1/1/2023 – 12/31/2024 a dates: 1/1/2023 – 12/31/2025	s, include <u>existing</u> term dates and	amended dates):
Contract Am	ount (indicate existing amount, amo	ended amount and new contract t	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$188,000,000.00	\$93,000,000.00	\$281,000,000.00
	Current Contract Term	Added Time	New Ending Date
	1/1/23 - 12/31/24	1 year	12/31/25
employees fro			deductible HMO plan) to qualified Denver
Has this cont	ractor provided these services to the	e City before? X Yes No	
Source of fun	ds: General Funds		
Is this contra	ct subject to: W/MBE DE	BE SBE XO101 AC	DBE 🛭 N/A
WBE/MBE/D	DBE commitments (construction, de	sign, Airport concession contract	s):
Who are the s	subcontractors to this contract? N/	A	
	To be co	ompleted by Mayor's Legislative Te	am:
Resolution/Bil	ll Number:	_ Date I	Entered: