

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: **July 30** 2018

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Risk Management Information System Software "STARS". Contract Amendment for 4 months-currently in RFP process.

A contract for the license to use Licensed Software "STARS" relating to the tracking workers' compensation, auto, and property claims by Marsh ClearSight through April 30, 2019

3. Requesting Agency: Department of Finance/Cash, Risk & Capital Funding

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Raymond Sibley
- **Phone:** 720-913-3349
- **Email:** Raymond.Sibley@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Raymond Sibley
- **Phone:** 720-913-3349
- **Email:** Raymond.Sibley@denvergov.org

6. General description/background of proposed ordinance including contract scope of work if applicable:

Resolution approves the contract with Marsh ClearSight through April 30, 2019. Total contract amount by end of Year 5 and additional 4 months will be \$949,826. Marsh ClearSight provides Risk Management Information System software "STARS" "used by the City's Workers' Compensation Program for the tracking of the City's workers' compensation, auto and property claims. This resolution adds \$60,000 for an additional 4 months while RFP is in process, and accounts for additional time if new vendor is chosen and data conversion that will be required.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

a. **Contract Control Number:** CRCFD - 201311634

b. **Contract Term:** 1-1-2014 through 4-30-2019

c. **Location:** All

d. **Affected Council District:** All

e. **Benefits:** Ability to track workers' compensation, auto, and property claims city-wide.

f. **Contract Amount (indicate amended amount and new contract total):** Amending current contract by \$60,000 for a new contract total of \$949,826.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR18 0844

Date Entered: _____

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain.** No

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