

## 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**. 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: November 14, 2016**

Please mark one:  Bill Request or  Resolution Request

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

XX  Yes  No

**If yes, please explain:** Previous contract amendment that took the contract over \$500,000.

**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.

A contract for the license to use Licensed Software "STARS" relating to the tracking workers' compensation, auto, and property claims by Marsh ClearSight through December 31, 2018.

**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 December 31, 2018. Total contract amount by end of Year 5 will be \$889,826. 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 to the current scope of work, providing a program for electronic loss submissions to data base.

**\*\*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 12-31-2018

**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 \$65,550 for a new contract total of \$889,826.

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

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

SIRE Tracking Number: \_\_\_\_\_

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

No

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

SIRE Tracking Number: \_\_\_\_\_

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