

**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: 6/17/19**

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.)

Approves a service contract with VISION SERVICE PLAN INSURANCE COMPANY (VSP) to offer a vision benefit plan to qualified Denver career service employees and classified Denver Police employees.

**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:**

Contract with Vision Service Plan Insurance Company to provide a vision benefit plan to qualified Denver career service and police employees. This contract will cover 1/1/19 – 12/31/19, at a cost not to exceed \$840,000.00

**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: RR19 0600

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:** VISION SERVICE PLAN INSURANCE COMPANY (VSP).

**Contract control number:** 201948822

**Location:** N/A

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

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 1/1/2019 – 12/31/2019

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$840,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
	\$840,000.00	\$840,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

VSP offers/administers a voluntary enrollment vision benefit service plans to qualified Denver career service and police employees.

**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

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

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