

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request

Date of Request: 3/25/26

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:** Amends contract between United Health Care Services, Inc. and the City and County of Denver to add \$150,000,000.00 for a new total of \$415,000,000.00, to add two years for a new end date of 12-31-2027, and to include 2026 policy coverage updates, and updating the confidentiality term to continue providing health insurance to qualified Denver civilian and uniformed employees, citywide (CSAHR-202265732/CSAHR-202265732-03).

3. **Requesting Agency:** Office of Human Resources (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: Heather Britton	Name: Heather Britton
Email: Heather.Britton@denvergov.org	Email: Heather.Britton@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

United Healthcare will continue to provide employee health insurance plan options to all qualified Denver civilian and uniformed Sheriff, Police, and Fire employees through the end of the 2027 calendar year.

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):
Professional Services > \$500k

Vendor/Contractor Name (including any dba's):
United Health Care Services, Inc

Contract control number (legacy and new):
CSAHR-202265732 (legacy), CSAHR-202265732-03 (new)

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 03E

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Existing 01/01/2023 to 12/31/2025, Amended 01/01/2023 to 12/31/2027

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)
\$265,000,000.00	\$150,000,000.00	\$415,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/23 to 12/31/25	2 years	12/31/2027

Scope of work:

United Healthcare will continue to provide employee health insurance plan options to all qualified Denver civilian and uniformed Sheriff, Police, and Fire employees through the end of the 2027 calendar year.

Was this contractor selected by competitive process? Yes No 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):
N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____