ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

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

Date of Request: 10-10-2016

Please mark one: ☐ **Bill Request**   or   X☐ **Resolution Request**

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

   ☐ **Yes**   X☐ **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, amendment, municipal code change, supplemental request, etc.)*

   Claims Management Resources, Inc.; 201311677; contract amendment to extend the term to December 31, 2018. Contract was awarded by RFP on 1-1-2014. Subrogation and recovery services provided to City for all auto and property damage claims.

3. **Requesting Agency:** Cash, Risk and Capital Funding

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Raymond Sibley
   - **Phone:** 720-913-3349
   - **Email:** Raymond.Sibley@denvergov.org

5. **Contact Person:** (W*ith 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 of proposed ordinance including contract scope of work if applicable:**

   Ordinance approves the contract with Claim Management Resources through December 31, 2018. Total contract amount by year 5 will be $905,000. Claims Management Resources provides subrogation and recovery services to the City for all auto and property damage claims

**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:**   201311677
   b. **Duration:**   1-1-2017 thru 12-31-2018
   c. **Location:**   n/a
   d. **Affected Council District:**   All
   e. **Benefits:**   Recovery on auto and property damage sustained by the City.
   f. **Costs:** $500,000

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

   No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____