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.

											Da	ate o	f Red	quest:	:	07/2	9/2013	3
Pl	ease mark one:	Bill Request	or			Re	solut	ion R	Reque	est								
1.	Has your agency	submitted this request i	n the last 1	12 m	noi	nths?												
	☐ Yes	⊠ No																
	If yes, please	explain:																
2.		concise, one sentence desc cates the type of request: g uest, etc.)																l number
		ordinance will authorize CE02088-04), Willis (201																
3.	Requesting Agen	cy: Department of Finance	ce, Cash Ris	isk a	and	l Cap	ital F	undir	ng									
4.	■ Name: Devi ■ Phone: (720			d ora	din	ance.	/reso	lution	1.)									
5.	will be available for Name: Devi		g, if necesso			ance/	resol	ution	who	will	prese	ent th	ie ite	m at N	May	<u>or-Co</u>	uncil e	and who
6.	General descripti	on of proposed ordinanc	e including	g co	ont	tract	scop	e of v	vork	if a	pplic	able						
		ordinance authorizes rene iability insurance policies adsheet.																
		following fields: (Incomp – please do not leave blar		may	v re	esult i	in a a	lelay	in pr	oces	ssing.	If a	field	is not	t ap	plicab	le, ple	ase
	b. Durationc. Location		tember 1, 20	2013	3; e	expiri	ng Fe	ebruai	ry 1,	2014	4, Ma	ay 1,	2014	and/o	or S	Septen		2014
		Not to exceed \$4,581,682	or the City	anu	ıc	ount:	y 01 1	Jenve	or mic	iuui.	ng D	enve	inte	шапо	шаг	Anpo	rı	
7.	Is there any contrexplain.	oversy surrounding this	ordinance	e? (C	Gra	oups	or in	dividı	uals v	who	may i	have	conc	erns a	aboi	ut it?)	Pleas	e
	No																	
		To be	completed	d by .	M	ayor	's Leg	gislati	ive To	eam.	;				1,			
SIR	E Tracking Number	:						I	Date :	Ente	ered:							

EXECUTIVE SUMMARY

AN ORDINANCE TO AUTHORIZE THE RENEWAL OF THE CITY'S PROPERTY AND LIABILITY INSURANCE COVERAGES FOR POLICIES RENEWING SEPTEMBER 1, 2013

Total expected premium for all policies renewing September 1, 2013 is \$4,581,682. This is a 9.5% increase over 2012 premium payments.

For ease of budgeting purposes, the City (including Denver International Airport) is moving to a May 1 insurance renewal date. In order to achieve this, policies will be renewed at various times throughout 2014. By May 1, 2015 all policy term dates will be finalized.

Please find attached a spreadsheet summarizing the year over year premium costs for CCD and DIA.

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To be con	mpleted by Mayor's Legislative Team:
SIRE Tracking Number:	Date Entered:
	Revised 08/16/10