

## 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: October 23, 2018**

Please mark one:  Bill Request or  X Resolution Request

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

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

Subrogation and recovery services for the City and County of Denver on all property and auto claims.

Claims Management Resources, Inc. was again awarded the contract through the RFP process conducted by our Purchasing Department.

**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 Claims Management Resources effective January 1, 2019 through December 31, 2023. The term of the contract will be January 1, 2019 through December 23, 2023. The total compensation of this contract will be \$900,000 over the 5 years. Auto and property subrogation will be conducted by Claims Management Resources and contractor will document all updates on claims in the City's Risk Management Information System.

**\*\*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:** FINAN - 201845580
- b. **Contract Term:** 1-1-2019 through 12-23-2023
- c. **Location:** All
- d. **Affected Council District:** All
- e. **Benefits:** Provide subrogation recovery services on all auto and property claims for the City.
- f. **Contract Amount (indicate amended amount and new contract total):** \$ 900,000.00

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

SIRE Tracking Number: RR18 1336

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

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** No

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