

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

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

Date of Request: September 9, 2010

Please mark one: Bill Request or Resolution Request

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

Yes No

If yes, please explain:

2. Title: (Include a one sentence description that clearly indicates the type of request – grant acceptance, contract execution, municipal code change, supplemental request, etc.)

September 2010 Insurance Renewals

3. Requesting Agency: Department of Finance, Risk Management Office

4. Contact Person: (with actual knowledge of proposed ordinance)

- Name: Terri Sahli
- Phone: 720-913-3357
- Email: Terri.Sahli@denvergov.org

5. Contact Person: (with actual knowledge of proposed ordinance 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:

Purchase Insurance coverage for the City and County of Denver including Denver International Airport not to exceed \$6,600,000

Please include the following:

- a. Duration: September 1, 2010 - September 1 - 2011
- b. Location: N/A
- c. Affected Council District: All
- d. Benefits: Insurance protection
- e. Costs: Not to exceed \$6,600,000

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: _____

Ordinance Request Number: _____

Date: _____