ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or 🖂	Date of Request: 3/15/2024 Resolution Request		
1. Type of Request:			
· ·	ement (IGA)		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change		
☐ Other:			
 2. Title: Approves an amendment to the contract with Marsh USA contract amount to \$833,000. 3. Requesting Agency: Department of Finance/Risk Managem 	A Inc. to add an additional year to the contract as well as increase the ent and Workers' Compensation Division		
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: April Hansen	Name: Carolina Flores		
Email: April.Hansen@denvergov.org	Email: Carolina.flores@denvergov.org		
support services reasonably required by the city. The proposed resolution request authorizes a one-year renewal of 12/31/2024, with additional funding of \$383,000. 6. City Attorney assigned to this request (if applicable): Rob			
7. City Council District: All			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
To be completed by M	ayor'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			
Vendor/Contractor Name:	Marsh USA Inc.		
Contract control number:	202055304 / 202472313		
Location: Citywide			
Is this a new contract?	Yes 🛛 No Is this a	n Amendment? 🛛 Yes 🗌 N	To If yes, how many? 3
Contract Term/Duration (December 31, 2023.	for amended contracts, i	nclude <u>existing</u> term dates and	amended dates): Existing: February 7, 2020 –
Contract Amount (indicate contract amounts.	e existing amount, amen	ded amount and new contract t	otal): Expenditure will not impact control
Cumout	Torretura at Armanist	Additional Funds	Total Contract Amount
Current	Contract Amount (A)	Additional Funds (B)	(A+B)
\$	450,000	\$383,000	\$833,000
Commont	Contract Term	Added Time	Now Ending Date
	20-12/31/2023	1 year	New Ending Date 12/31/2024
		monitoring of industry best prac reasonably required by the city.	tices and emerging risks, and other brokerage
Was this contractor selected by competitive process? Yes If not, why not?			
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$			
Source of funds: Risk Management and Workers' Compensation Division General Fund \$160,558 DEN Enterprise Fund \$222,442			
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:	lution/Bill Number: Date Entered:		