

## 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**.

***\*All fields must be completed.\****

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

Date of Request: 08/01/2011

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 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.)*

September 2011 Insurance Renewals

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

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Terri Sahli
- **Phone:** (720) 913-3357
- **Email:** terri.sahli@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:** Terri Sahli
- **Phone:** (720) 913-3357
- **Email:** terri.sahli@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

The proposed ordinance is for the annual Insurance policy renewals for the City and County of Denver including Denver International Airport. CCD's Risk Management office is still negotiating terms, conditions and final pricing and any significant changes will be identified for Council. At this time we do not expect the September 1<sup>st</sup> renewal premiums paid to Marsh USA, the City's primary insurance broker, to exceed \$4,354,438. This represents a savings from what was originally anticipated to be paid in 2011 (primarily for DIA). All savings for the GF have already been included in the plan to close the current budget deficit. Renewal premium details are attached.

**\*\*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:** CE02088-2 (Marsh USA)
- b. **Duration:** September 1, 2011 – September 1, 2012
- c. **Location:** N/A
- d. **Affected Council District:** All
- e. **Benefits:** Insurance protection for the City and County of Denver
- f. **Costs:** Not to exceed \$4,354,438

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

There is no controversy surrounding the annual renewal of the City's insurance policies.

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

SIRE Tracking Number: \_\_\_\_\_

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