

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

Date of Request: 4/1/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a resolution expending \$5,135,650 for renewal of the City’s (including DEN) property and liability insurance coverages renewing May 1, 2019.

3. Requesting Agency: DOF/Cash, Risk, and Capital Funding

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Devron McMillin	Name: April Hansen
Email: Devron.McMillin@denvergov.org	Email: April.Hansen@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The proposed resolution request authorizes a one year renewal of the City’s property and liability insurance policies renewing May 1, 2019. Total not to exceed premium for all polices is \$5,135,650.

6. City Attorney assigned to this request (if applicable): Robert Wheeler

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0327

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: Multiple

Contract control number: Willis – FINAN-201419401; Arthur J. Gallagher – FINAN-201419402; Huntington T. Block – FINAN-201415384-02

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Willis and Arthur J. Gallagher - January 1, 2015 – December 31, 2019; Huntington T. Block – March 31, 2014 – December 31, 2019

Contract Amount (indicate existing amount, amended amount and new contract total): Expenditure will not impact control contract amounts.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: A resolution request to approve expending \$\$5,135,650 for renewal of the City’s (including DEN) property and liability insurance coverages renewing May 1, 2019

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund – Cash, Risk and Capital Funding

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

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