

**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**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/23/2018

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.)

A resolution request to approve expending \$4,446,854 for renewal of the City’s (including DEN) property and liability insurance coverages renewing May 1, 2018.

**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: Ray Sibley	Name: Devron McMillin
Email: Raymond.Sibley@denvergov.org	Email: devron.mcmillin@denvergov.org

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

The proposed resolution request authorizes the annual renewal of the City’s property and liability insurance policies renewing May 1, 2018. Total not to exceed premium for all polices is \$4,446,854.

**6. City Attorney assigned to this request (if applicable):** N/A

**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: RR18 0329

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?** 2

**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 – March 31, 2019

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<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 \$4,446,854 for renewal of the City’s (including DEN) property and liability insurance coverages renewing May 1, 2018

**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

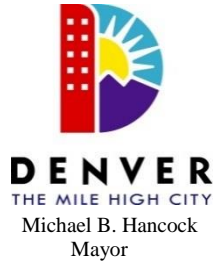
**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** N/A

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Resolution/Bill Number: RR18 0329

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



**DEPARTMENT OF FINANCE**

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**Resolution Request Executive Summary**

**A resolution request to approve expending \$4,446,854 for renewal of the City's (including DEN) property and liability insurance program.**

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Resolution/Bill Number: RR18 0329

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