

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**. For any questions please contact Skye Stuart.

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

Date of Request: February 24, 2016

Please mark one: Bill Request or XX Resolution Request

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

Yes XX 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, contract amendment, municipal code change, supplemental request, etc.**)

Risk Management Information System Software “STARS”. Contract Amendment.

A contract for the license to use Licensed Software “STARS” relating to the tracking workers’ compensation, auto, and property claims by Marsh ClearSight through December 31, 2018.

3. **Requesting Agency:** Department of Finance/Cash, Risk & Capital Funding

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

- **Name:** Raymond Sibley
- **Phone:** 720-913-3349
- **Email:** Raymond.Sibley@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:** Raymond Sibley
- **Phone:** 720-913-3349
- **Email:** Raymond.Sibley@denvergov.org

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

Resolution approves the contract with Marsh ClearSight through December 31, 2018. Total contract amount by end of Year 5 will be \$824,276. Marsh ClearSight provides Risk Management Information System software "STARS “used by the City’s Workers’ Compensation Program for the tracking of the City’s workers’ compensation, auto and property claims.

***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:** CRCFD - 201311634

b. **Contract Term:** 1-1-2014 through 12-31-2018

c. **Location:** All

d. **Affected Council District:** All

e. **Benefits:** Ability to track workers’ compensation, auto, and property claims city-wide.

f. **Contract Amount (indicate amended amount and new contract total):** Amending current contract by \$324,946 for a new contract total of \$824,276.

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 Entered: _____