

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at 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: April 17, 2019

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: Data conversion is schedule for a ten month prior vs the four month period originally anticipated.

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.**)

A contract for the license to use Licensed Software "STARS" relating to the tracking workers' compensation, auto, and property claims by Riskconnect ClearSight LLC through October 31, 2019.

Contract with Riskconnect ClearSight LLC as Marsh ClearSight LLC merged with Riskconnect.

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 amendment with Riskconnect ClearSight through October 31, 2019. Total contract amount by end of Year 5 and additional 6 months will be \$1,047,626. Riskconnect ClearSight LLC, formerly Marsh ClearSight LLC 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. This resolution adds \$97,800 for an additional 6 months for data conversion and testing. Contract Amendment for an additional 6 months to coincide with implementation of new system including data conversion and testing.

****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 – 201311634-07

b. **Contract Term:** 11-01-2013 through 10-31-2019

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 \$97,800 for a new contract total of \$1,047,626.

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: RR19 0418

Date Entered: _____