

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Kiki Turner  
at [Kiki.Turner@DenverGov.org](mailto:Kiki.Turner@DenverGov.org) by noon on **Friday**.

Date of Request:

Please mark one: Bill Request or **X** Resolution Request

### 1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Interagency Agreement (IAA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

### 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.)

Amends the agreement with CorVel Corporation to provide medical bill review and re-pricing services for the City and County of Denver's self-insured/self-administered Workers' Compensation program extending the term to March 31, 2022 and adding \$700,000.

### 3. Requesting Agency: Department of Finance; Division of Risk Management and Workers' Compensation

### 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: Devron McMillin
Email: Devron.McMillin@denvergov.org	Email: Devron.McMillin@denvergov.org

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

RFP for bill review and fee scheduling was conducted and awarded to a new vendor, Rising Medical Solutions. This Resolution Request amends the contract with our current vendor, CorVel Corporation, through March 31, 2022 to allow for implementation and go-live with new vendor. Scope of services includes review of all Workers' Compensation medical bills to ensure invoicing is accurate/reduced correctly per the Colorado Workers' Compensation Act annually designated fee schedule for pricing of all services.

### 6. City Attorney assigned to this request (if applicable): Rob McDermott

### 7. City Council District: N/A

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR22 0049

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

Revised 03/02/18

## Key Contract Terms

**Type of Contract:** Professional Service Agreement

**Vendor/Contractor Name:** CorVel Corporation

**Contract control number:** FINAN - 202160988-06

**Location:** N/A

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 6

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** original start date January 1, 2015 - March 31, 2022

**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)
\$2,075,000	\$700,000	\$2,775,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2022	3 Months	3/31/2022

**Scope of work:**

**Was this contractor selected by competitive process?** Yes

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

**Source of funds:** Workers' Compensation Internal Service Fund

**ELEVATE DENVER BOND:** ☐

**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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