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

Please mark one: ☐ Bill Request or ⊠	Date of Request: 3/8/2024 Resolution Request	
1. Type of Request:		
	eement (IGA) Rezoning/Text Amendment	
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change		
Other:		
2. Title: Approves contract amendment for Willis Towers Watso	on Midwest Inc to increase the contract amount to \$553,000.	
3. Requesting Agency: Department of Finance/Risk Management and Workers' Compensation Division		
A. Contact Powers		
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution Name: April Hansen	Council Name: Carolina Flores	
Email: April.Hansen@denvergov.org	Email: Carolina.flores@denvergov.org	
placement, claims advocacy, monitoring of industry best practices and emerging risks, and other brokerage and risk management consulting and support services reasonably required by the city. The proposed resolution request authorizes additional funding of \$103,000. 6. City Attorney assigned to this request (if applicable): Rob 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:	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: Willis Towers Watson Midwest Inc			
Contract control number: 201952931 / 202269515 / 202271277 / 202472298			
Location: Citywide			
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 4			
$\textbf{Contract Term/Duration (for amended contracts, include } \underline{\textbf{existing term dates and } \underline{\textbf{amended}} \textbf{ dates): } 2/24/2020 - 12/31/2024$			
Contract Amount (indicate existing amount, amended amount and new contract total):			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$450,000	\$103,000	\$553,000	
Current Contract Term	Added Time	New Ending Date	
2/24/2020 - 12/31/2024	N/A	N/A	
Scope of work: Insurance marketing and placement, claims advocacy, monitoring of industry best practices and emerging risks, and other brokerage and risk management consulting and support services reasonably required by the city. 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: Risk Management and Workers' Compensation Division General Fund \$60,000 DEN Enterprise Fund \$43,000			
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? $\mathrm{N/A}$			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	lution/Bill Number: Date Entered:		