

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 11/22/24

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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.)

Approves a contract between Nationwide Denver Fire Local 858 PEHP and CCD / Denver Fire in the amount of \$13,000,000.00. The term of this contract is 5 years from 1/1/25 – 12/31/29. Nationwide will administer the Denver Fire Retiree Post Employment Health Plan (PEHP). Per the Denver Fire Collective Bargaining Agreement, Denver will contribute a set percentage of each firefighter's pay toward this Post Employee Health Plan. Nationwide will administer the PEHP.

3. **Requesting Agency:** OHR Benefits and Wellness

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Chris O'Brien	Name: Chris O'Brien
Email: Christopher.obrien@denvergov.org	Email: Christopher.obrien@denvergov.org

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

Per the Denver Fire CBA, the city will contribute a percentage of each firefighters' base pay towards post-employment health plan. Nationwide will administer the PEHP.

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

7. **City Council District:** Citywide

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 – Agreement with Nationwide to administer the Denver Fire PEHP.

Vendor/Contractor Name (including any dba’s): Nationwide Denver Fire Local 858 PEHP

Contract control number (legacy and new): CSAHR-202474511

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 Contract dates: 1/1/25 – 12/31/29

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)
	\$13,000,000.00	\$13,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	1/1/25 – 12/31/29	12/31/29

Scope of work:

Per the Denver Fire CBA, the city will contribute a percentage of each firefighters’ base pay towards post-employment health plan. Nationwide will administer the PEHP.

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 Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____