

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 04/07/25

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 with Standard Insurance Company for \$78,000,000.00 and with an end date of 12-31-2029 to provide benefit-eligible Denver Career Service, Sheriff and uniformed Police and Fire employees with life insurance, short-term and long-term disability, group accident and illness benefit plans, citywide (CSAHR-202475239).

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: Heather Britton Lori Smith	Name: Heather Britton Lori Smith
Email: heather.britton@denvergov.org Lori.smith@denvergov.org	Email: heather.britton@denvergov.org Lori.smith@denvergov.org

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

Standard Insurance Company was selected via competitive bid in 2024 to continue to provide life and disability benefit plans for all benefit-eligible Denver employees starting on 1/1/25.

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):

Expenditure – Professional Services

Vendor/Contractor Name (including any dba's): Standard Insurance Company

Contract control number (legacy and new): CSAHR-202475239

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):

New contract term dates: 1/1/2025 – 12/31/2029

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)
\$78,000,000.00		\$78,000,000.00

<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:

Standard Insurance Company will administer life insurance and disability insurance for all benefit-qualified Denver employees from 1/1/25 through 12/31/29. Some plans are all city-paid premiums and some employee-paid premium plans.

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): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____