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: November 13, 2018
Ple	ease mark one:	☐ XBill Request	or	⊠ X Resolution Request
1.	Has your agency su	ubmitted this request in the l	ast 12 months	s?
	☐ Yes	☐ XNo		
	If yes, please e	xplain: .		
2.		tes the type of request: grant a		lude <u>name of company or contractor</u> and <u>contract control number</u> ntract execution, contract amendment, municipal code change,
	Risk Manageme	ent Information System Softwa	are Ventiv Te	chnology Inc.
		he license to use Licensed Sof by Ventiv Technology Inc.	tware "iVOS"	relating to the tracking workers' compensation, auto, and
3.	Requesting Agency	Department of Finance/Cas	h, Risk & Cap	ital Funding
4.	■ Name: Raymo		osed ordinand	ce/resolution.)
5.	will be available forName: RaymoPhone: 720-93	first and second reading, if no ond Sibley		e/resolution <u>who will present the item at Mayor-Council and who</u>
6.	General description	n/background of proposed o	rdinance incl	uding contract scope of work if applicable:
	beginning January 1 will be \$1,200,000.	, 2019 through December 31, Ventiv Technology Inc. proviers' Compensation and Risk m	2023. Total c des Risk Man	who was awarded the bid through the competitive process contract amount, including implementation fees by end of Year 5 agement Information System software "iVOS "that will be used ograms for the tracking of the City's workers' compensation, auto
		ollowing fields: (Incomplete fi please do not leave blank.)	elds may resu	lt in a delay in processing. If a field is not applicable, please
	a. Contract (Control Number: 20184602	23	
	b. Contract	Term: 1-1-2019 – 12-31-7	2023	
	c. Location:	All		
		Council District: All		
	e. Benefits:			uto, and property claims city-wide.
	f. Contract A	Amount (indicate amended a	mount and n	ew contract total): New Contract \$1,200,000.00
		To be com	pleted by May	or's Legislative Team:

SIRE Tracking Number: RR18 1408

Revised 02/01/15

Date Entered:

SIR	RE Tracking Number: RR18 1408	Date Entered:	
		To be completed by Mayor's Legislative Team:	
	expiam.		
7.	Is there any controversy surroundi explain.	ing this ordinance? (Groups or individuals who may have concerns about it?) Please	

Revised 02/01/15