

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MailHighOrdinance@DenverGov.org](mailto:MailHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/2/20

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/ext 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 agreement with Standard Insurance Company to administer Denver employee benefit plans including life insurance, and short-term and long-term disability plans for all qualified Denver employees including civilian, uniformed police and fire employees.

### 3. Requesting Agency: OHR Benefits

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and 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:

Agreement between Standard Insurance Company and Denver to administer all employee life insurance and disability benefit plans, including employer-paid life insurance plans and short and long-term disability plans, as well as, employee-paid additional life insurance plans and employee-paid short-term disability plans from upon execution through 12/31/21 for qualified civilian and uniformed police and fire Denver employees, at a total cost not to exceed \$22,000,000.00.

### 6. City Attorney assigned to this request (if applicable): Brian Martin

### 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: RR20 0917

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

Revised 03/02/18

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services – Agreement with Standard Insurance Co. for Denver employee life and disability insurance plans.

**Vendor/Contractor Name:** Standard Insurance Company

**Contract control number:** CSAHR-202053663

**Location:** N/A

**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): Term is from upon execution through 12/31/2021.

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$22,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
	\$22,000,000.00	\$22,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
		12/31/2021

### Scope of work:

Standard Insurance Company will administer and process all Denver employee life insurance and disability plan eligibility, as well as, all life and disability claims.

**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 Fund

**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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