ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

	Date of Request: 9/3/2021
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title: Approved an amendment with Arthur J Gallagher for in	nsurance broker services, contract number 202159206.
3. Requesting Agency: Department of Aviation	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Greg Hegarty	Name: Carolina Flores
Email: greg.hegarty@flydenver.com	Email: Carolina.flores@flydenver.com
and stewardship/performance reporting services. They are all including audits, and monitoring of any remaining open clai The current ROCIP III program will expire Sep 1, 2022 (Tie extension into 2023 to address projects with completion date	ers 1 and 3) and Dec 19, 2022 (Tier 2). The program will require an es extending past the original program expiration including, but not ract for broker services expires Nov 14, 2021. This amendment would
6. City Attorney assigned to this request (if applicable): Joh	nn Redmond
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
Key Cor	ntract Terms
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number: RR21 1043	Date Entered:

Vendor/Co	ntractor Name: Arthur J. Gallagher &	CO.	
	Ç		
Contract co	ontrol number: 202159206		
Location: D	Denver International Airport		
Is this a nev	v contract? Yes No Is this	s an Amendment? 🛛 Yes 🗌	No If yes, how many? _1
	erm/Duration (for amended contracts Amended Term: 11/14/2016 to 11/14/2		nd <u>amended</u> dates): Existing Term: 11/14/2016
Contract A	mount (indicate existing amount, amo	ended amount and new contrac	et total):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$40,000,000	\$2,500,000	\$42,500,000
	Current Contract Term	Added Time	Now Ending Data
	11/14/2016 to 11/14/2021	2 years	New Ending Date 11/14/2023
	ms management, and stewardship/performseout activities, including audits, and management		are also responsible for overseeing project and claims until closure.
Was this co	ntractor selected by competitive proc	cess? Yes If r	not, why not?
Has this co	ntractor provided these services to th	e City before? 🛛 Yes 🗌 No	,
Source of fu	ınds: CIP		
Is this conti	ract subject to: W/MBE DI	BE SBE XO101 A	ACDBE N/A
WBE/MBE	/DBE commitments (construction, de	sign, Airport concession contra	acts): N/A
Who are the	e subcontractors to this contract? N	'A	
	To be c	ompleted by Mayor's Legislative	Team:

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

services > \$500k

Resolution/Bill Number: RR21 1043

Date Entered: