

## Legislation Details (With Text)

File #:	ID#1	9-7078	Version:	1	Name:	Approve a two-year renewa Corporation's Agreement in amount of \$170,000 for ter December 31, 2021	n the not-to-exceed
Туре:	Actio	on Item			Status:	Passed	
File created:	10/2	5/2019			In control:	Finance	
On agenda:	11/2	1/2019			Final action:	11/21/2019	
Title:	Approve a two-year renewal of CorVel Healthcare Corporation's Agreement for the review of Workers Compensation Medical bills and Pharmacy Benefit Management services in the not-to-exceed amount of \$170,000 for term January 1, 2020 through December 31, 2021, pursuant to Clearwater Code of Ordinances Section 2.564 (I) (i), services associated with Workers Compensation exempt from bidding; and authorize the appropriate officials to execute same. (consent)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Co	orVel 2019	91001_AME	ENDM	IENT NUMBER 3	3	
Attachments:	1. Co Ver.	orVel 2019 Action By	_	ENDM	IENT NUMBER 3		Result

11/18/2019 1 Council Work Session

## SUBJECT/RECOMMENDATION:

Approve a two-year renewal of CorVel Healthcare Corporation's Agreement for the review of Workers Compensation Medical bills and Pharmacy Benefit Management services in the not-to-exceed amount of \$170,000 for term January 1, 2020 through December 31, 2021, pursuant to Clearwater Code of Ordinances Section 2.564 (I) (i), services associated with Workers Compensation exempt from bidding; and authorize the appropriate officials to execute same. (consent)

## SUMMARY:

Council previously approved the current pricing agreement with CorVel, for the period January 1 through December 31, 2019, with a not-to-exceed amount of \$120,000.

For the renewal of January 1, 2020, CorVel has proposed a two-year amendment to the original agreement which will increase the Bill Review Service Fee from \$6.90/bill to \$7.11/bill through December 31, 2020, and \$7.32/bill through December 31, 2021. All other rates will remain the same. This is the final renewal allowed under the Council approved agreement that was initially effective January 1, 2017 thru December 31, 2017.

Staff is requesting a not-to-exceed amount of \$170,000 for the two-year period of January 1, 2020 through December 31, 2021.

The new rate structure will result in an estimated 1% increase in total costs over the previous year.

## **APPROPRIATION CODE AND AMOUNT:**

Account# 5907590-545800

\$170,000