

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves contract CE06002 with CorVel Corporation for one year in the amount of \$720,000 to provide bill review services for the City's Workers' Compensation Program.
- 2. Requesting Agency:** Department of Finance
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:** Raymond Sibley
 - Phone:** 720-913-3349
 - Email:** Raymond.Sibley@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:** Raymond Sibley
 - Phone:** 720-913-3349
 - Email:** Raymond.Sibley@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Ordinance approves the contract with CorVel Corporation through December 31, 2012
Total contract amount in one year will be \$720,000. CorVel Corporation provides bill review services for the City's Workers' Compensation Program and reviews all bills and medical reports for accuracy, medical necessity and applies Colorado State Fee schedule and negotiated provider discounts.
 - b. Duration**

NTP through December 31, 2012
 - c. Location**

Citywide
 - d. Affected Council District**

All
 - e. Benefits**

Fee Schedule and PPO Reductions on all Workers' Comp medical bills
 - f. Costs**

\$720,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No

Bill Request Number: BR11-0853

Date: 11/14/2011