

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a contract with HSI, Health System Intl', for one year and \$650,000 to provide pharmacy benefit management services for the City and County of Denver's workers' compensation program through December 31, 2014 (CE05007).
- 2. Requesting Agency:** Department of Finance
- 3. Contact Person with actual knowledge of proposed ordinance**
 - Name:**Ray 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:**Ray 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**

This ordinance approves the contract with HSI, Health System Intl', through December 31, 2014. Total contract amount in year one will be \$650,000. HSI, Health System Intl', provides pharmacy benefit management services for the City's Workers' Compensation Program. Their primary responsibility is for managing the purchasing, dispensing, and reimbursing of prescription drugs.
 - b. Duration**

December 31, 2014
 - c. Location**

n/a
 - d. Affected Council District**

n/a
 - e. Benefits**

Manage the purchasing, dispensing and reimbursing of prescription drugs for City EE's
 - f. Costs**

\$650,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR13-0815

Date: 10/29/2013