

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approve a contract with IMED Cost Containment Solution to provide pharmacy benefit management services for the City and County of Denver's workers' compensation program through December 31, 2011 (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 IMED Cost Containment Solution through December 31, 2011. Total contract amount in year one will be \$600,000. IMED Cost Containment Solution 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, 2011
  - c. Location**

All
  - d. Affected Council District**

All
  - e. Benefits**

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

\$600,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR10-0996**

**Date: 11/1/2010**