

Legislation Text

File #: 19-0387, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-15-19

Requesting Agency: Finance Division:

Subject Matter Expert Name: Raymond Sibley Email Address: Raymond.Sibley@denvergov.org Phone Number: 720-913-3349

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **<u>not</u>** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Third Amendatory Agreement between the City and County of Denver and CorVel Healthcare Corporation for bill review services for the city's workers' compensation program for the review of bills and medical reports for accuracy and medical necessity.

Amends a contract with CorVel Corporation by adding \$300,000 for a new total of \$1,725,000 and one year for a new end date of 12-31-20 for bill review services for the city's workers' compensation program for the review of bills and medical reports for accuracy and medical necessity (201419255). The last regularly scheduled Council meeting within the 30-day review period is on 5-20-19. The Committee approved filing this item at its meeting on 4-23 -19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 201419255

Vendor/Contractor Name (including any "DBA"): CorVel Corporation

Type and Scope of services to be performed:

Resolution approves the amendment to the contract with CorVel Corporation through December

31, 2020, and add \$300,000 to contract amount. 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. Agency currently involved in 10 month data conversion with interface being built with current vendor.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts Term of initial contract:

Options for Renewal: How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing What was the length of the term of the original contract? 5 years What is the length of the extension/renewal? One Year What is the revised total term of the contract? 6 vears If cost changing What was the original value of the entire contract prior to this proposed change? \$1,425,000 What is the value of the proposed change? \$300,000 What is the new/revised total value including change? \$1,725,000 If terms changing Describe the change and the reason for it (i.e. compliance with state law, different

way of doing business etc.)