



Legislation Text

File #: 22-1340, Version: 1

CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Human Resources, Araceli Guerra, (915) 212-1401

Purchasing and Strategic Sourcing, Claudia Garcia, (915) 212-1218

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to Strategic Plan is subsection 6.2 - Implement employee benefits and services that promote financial security.

Award Summary:

Discussion and action on the request that the Director of Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Aetna Life Insurance Company referencing Contract 2017-1357R Self-funded Comprehensive Health Plan Administration, Stop Loss, Employer Assistance Program and Fully Insured Supplemental Benefit Plan. This will be a change order to increase the contract by \$2,600,000.00 for a total amount not to exceed \$226,606,332.85. The change order will cover the increase in administrative fees for health insurance administration services from January 1, 2023, to December 31, 2024.

Department:	Human Resources
Award to:	Aetna Life Insurance Company Hartford, CT
Total Estimated Amount:	\$2,600,000.00
Account No.:	522000-209-3500-14045-P1414
Funding Source:	Benefit Administrators
District(s):	All

This is a Request for Proposal, services contract.