



Legislation Text

File #: 21-319, Version: 1

**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

All Districts

Human Resources, Araceli Guerra, (915) 212-1267

Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

PUBLIC HEARING DATE: Click or tap to enter a date.

STRATEGIC GOAL:

Goal 6 - Set the Standard for Sound Governance and Fiscal Management

SUBGOAL: 6.3 Implement programs to reduce organizational risk

SUBJECT:

APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

The linkage to the Strategic Plan is subsection 6.3 - Implement programs to reduce organizational risk. This contract will continue to provide mandatory workers' compensation benefits to City employees.

Request that the Director of Purchasing and Strategic Sourcing be authorized to issue a Purchase Order to CAS - Claims Administrative Services, Inc., referencing Contract 2013-272R Workers' Compensation - 3rd Party Administrator. This will be a change order to increase the contract by \$450,000.00 for a total amount not to exceed \$4,240,482.50.

Contract Variance: The cost for this change order is the same as in the original contract. There is no variance.

Department:	Human Resources
Award to:	CAS - Claims Administrative Services, Inc. Tyler, TX
Total Estimated Amount:	\$450,000.00
Account No.:	522000-209-3500-14070-P1417
Funding Source:	Workers' Compensation Services
District(s):	All

This is a Request for Proposal, requirements contract.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Click or tap here to enter text.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?

Click or tap here to enter text.

*****REQUIRED AUTHORIZATION*****

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also