

RESOLUTION NO. _____

A RESOLUTION TO AMEND RESOLUTION NO. 27710 AUTHORIZING THE DIRECTOR OF HUMAN RESOURCES TO EXECUTE AN AGREEMENT WITH ONSITE Rx, INC. TO PROVIDE ONSITE PHARMACY SERVICES FOR CITY EMPLOYEES, RETIREES, AND DEPENDENTS COVERED UNDER THE CITY'S HEALTH PLAN AND FOR ON THE JOB INJURIES AT THE RATE OF NINETEEN AND 35/100 DOLLARS (\$19.35) PER EMPLOYEE PER MONTH (PEPM) FOR A CONTRACT PERIOD OF THREE (3) YEARS WITH ADDITIONAL TWO (2) ONE (1) YEAR RENEWAL TERM OPTIONS, IN ADDITION TO PURCHASING PRESCRIPTION AND OVER THE COUNTER PRODUCTS THROUGH ONSITE Rx, INC. AT THE COST OF APPROXIMATELY FIVE MILLION DOLLARS (\$5,000,000.00) PER YEAR AND PAY APPLICABLE SALES TAXES AT THE APPROXIMATE RATE OF ELEVEN THOUSAND DOLLARS (\$11,000.00) PER YEAR.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the amendment of Resolution No. 27710 for the Director of Human Resources to execute an agreement with OnSite Rx, Inc. to provide onsite pharmacy services for City employees, retirees, and dependents covered under the City's health plan and for on the job injuries at the rate of \$19.35 per employee per month (PEPM) for a contract period of three (3) years with additional two (2) one (1) year renewal term options, in addition to purchasing prescription and over the counter products through OnSite Rx, Inc. at the cost of approximately \$5 million per year and pay applicable sales taxes at the approximate rate of \$11,000.00 per year.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: 12-20-2013

Preparer: Madeline Green

Department: Human Resources

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council):

A resolution to authorizing the Director of Human Resources to execute an agreement with OnSite Rx, Inc. to provide onsite pharmacy services for City employees, retirees and dependents covered under the City's healthplan and for on the job injuries at the rate of \$19.35 Per Employee Per Month (PEPM) for a contract period of three years with a additional two one year renewal term options. The City will also purchase prescription and over the counter products through OnSite Rx, Inc. at the cost of approximately \$5 million per year and pay applicable sales taxes at the approximate rate of \$11,000 per year.

Name of Vendor/Contractor/Grant, etc. _____

New Contract/Project? (Yes or No) Y

Total project cost \$ 5,689,024.00

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ 5,689,024.00

Provide Fund 6523

City Amount Funded \$ 5,689,024.00

Provide Cost Center E10301, 701202

New City Funding Required \$ 0

Proposed Funding Source if not budgeted _____

City's Match Percentage % _____

Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)

Grantor(s)

\$

\$

Agency Grant Number _____

CFDA Number if known _____

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, accounting, City Attorney, City Finance Officer and Deputy Administrator Finance