

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE DIRECTOR OF HUMAN RESOURCES TO RENEW THE EXISTING AGREEMENT WITH BLUECROSS/BLUESHIELD OF TENNESSEE FOR ADMINISTRATIVE SERVICES AT THE RATE OF TWENTY-FOUR AND 94/100 DOLLARS (\$24.94) PER MEMBER PER MONTH, IN THE AMOUNT OF EIGHT HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$875,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Director of Human Resources to renew the existing agreement with BlueCross/BlueShield of Tennessee for administrative services at the rate of \$24.94 per member per month, in the amount of \$875,000.00.

ADOPTED: \_\_\_\_\_, 2016

/mem

# City of Chattanooga



## Resolution Request Form

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

**Date Prepared:** 5-24-2016

**Preparer:** Madeline Green

**Department:** Human Resources

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Col) 28237

A resolution authorizing the Director of Human Resources to renew the existing agreement with BlueCross Blue Shield of Tennessee for Administrative Services at the rate of \$24.94 per member per month.

Name of Vendor/Contractor/Grant, etc. BCBST  
Total project cost \$ 875,000.00  
Total City of Chattanooga Portion \$ 875,000.00  
City Amount Funded \$ \_\_\_\_\_  
New City Funding Required \$ \_\_\_\_\_  
City's Match Percentage % \_\_\_\_\_

New Contract/Project? (Yes or No) no  
Funds Budgeted? (YES or NO) yes  
Provide Fund 6521-6526  
Provide Cost Center \_\_\_\_\_  
Proposed Funding Source if not budgeted \_\_\_\_\_  
Grant Period (if applicable) \_\_\_\_\_

### List all other funding sources and amount for each contributor.

City General Pension Fund  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Grantor(s)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Agency Grant Number**

**CFDA Number if known**

**Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)**

Approved by: \_\_\_\_\_

Reviewed by:

DESIGNATED OFFICIAL/ADMINISTRATOR

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