

City of Columbus

Legislation Details (With Text)

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On agenda:	10/1	4/2019		Final action	: 10/16/2019	
Title:	To authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$84,000.00 from the General Fund. (\$84,000.00)					
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Date	Ver.	Action By	1		Action	Result
10/16/2019	1	CITY CL	.ERK		Attest	
10/15/2019	1	MAYOR			Signed	
10/14/2019	1	COUNC	IL PRESIDEN	Т	Signed	
10/14/2019	1	Columbu	us City Counci	I	Approved	Pass

1 Columbus City Council Read for the First Time

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with WellComp Managed Care Services in the amount of \$84,000.00 to process prisoner medical claims as needed by the Division of Police. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

The specifications within the RFQ allows for the option of three (3), one (1) year renewals. Consequently, the term of the contract could potentially be four (4) years. The annual cost for the renewals will be based on a fee schedule established in the RFQ.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a Request for Proposal, RFQ013151, opened on September 9, 2019. Only one response was received. The committee recommended WellComp Managed Care Services as the vendor to award the contract. The proposal specifications stated that this contract could be renewed for three additional one year terms.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$84,000.00 from the 2019 General Fund Budget for processing prisoner medical claims for the Division of Police. Funds are available in the Division's 2019 General Fund Budget. In 2018, \$85,232.70 was encumbered and /or spent, in 2017, \$82,750.20 was spent.

CONTRACT COMPLIANCE: CC022808 expires on 12/14/2019

10/7/2019

To authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$84,000.00 from the General Fund. (\$84,000.00)

WHEREAS, the City of Columbus Division of Police needs to enter into a contract with WellComp Managed Care Services for processing, auditing, and negotiating prisoner medical claims, effective December 15, 2019 until December 14, 2020; and,

WHEREAS, WellComp Managed Care Services shall process, audit, and negotiate prisoner medical claims as needed by Police Personnel; and,

WHEREAS, funds are budgeted in the Division's 2019 General Fund; and,

WHEREAS, an evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal RFQ013151, opened on September 9, 2019.

WHEREAS, the committee recommended that WellComp Managed Care Services be awarded the contract, which can be renewed for two additional one year terms with an option for a third year; and,

WHEREAS, it has become necessary in the daily operation of the Division of Police to authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services to process prisoner medical claims; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract with WellComp Managed Care Services for the purpose of processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$84,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000, object class 3 General Fund-Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such account codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.