

Fulton County

Legislation Details (With Text)

File #:	21-0648	Version:	1	Name:

Type: CM Action Item - Open & Status: Passed

Responsible Government

File created: 7/12/2021 In control: Board of Commissioners

On agenda: 9/1/2021 Final action: 9/1/2021

Title: Request approval to renew existing contracts - Finance Department, 19-RFP060519C-MH, Employee

Health Benefit Plan - Vision Benefits on a self-insured basis at the rate of \$0.55 per enrollee per month with Eye Med Vision Care (Atlanta, GA) to administer vision benefit coverage to eligible active employees, retirees and beneficiaries. This action exercises the second of four renewal options. Two renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 Contract Renewal Agreement, 2. Exhibit 2 Contract Renewal Evaluation Form 2021, 3.

Exhibit 3 Contractor Performance Report Eye Med, 4. 2021-0648

Date	Ver.	Action By	Action	Result
9/1/2021	1	Board of Commissioners	approve	Pass

Department

Finance

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval to renew existing contracts - Finance Department, 19-RFP060519C-MH, Employee Health Benefit Plan - Vision Benefits on a self-insured basis at the rate of \$0.55 per enrollee per month with Eye Med Vision Care (Atlanta, GA) to administer vision benefit coverage to eligible active employees, retirees and beneficiaries. This action exercises the second of four renewal options. Two renewal options remain. Effective dates: January 1, 2022 through December 31, 2022. (APPROVED)

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item (If yes, note strategic priority area below)
Open and Responsible Government

_		-	-		4 -	4		4 1
	omm			1 1 1 1	~***		A ++-	~ ~
						- I G	4116	31 - I (2) ()

All Districts	\times
District 1	
District 2	
District 3	

File #: 21-0648	, Version: 1
District 4	
District 5 District 6	
DISTRICT 6	

Is this a purchasing item?

Yes

Summary & Background (First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: The Finance Department request approval to renew existing contract with Eye Med Vision Care to administer self-insured comprehensive vision benefit services for eligible active employees, beneficiaries, retirees and their covered dependents on a self-insured basis. This contract provides an all-inclusive administration fee for vision plan administration, claims adjudication, reporting and customer service. Admin fee will remain the same at \$0.55 per enrollee per month for 2022. Eye Med continues to offer largest provider network.

Community Impact: None

Department Recommendation: The Finance Department recommends renewal of existing contract with EyeMed to administer the comprehensive self-insured vision plan at the rate of \$0.55 per enrollee per month. PROPOSED CHANGE FOR 2022 Three-tier Vision Rates The Finance Department is proposing a transition of the vision rates from a "flat rate for all" structure, to a 3-tier structure, to be consistent with the other benefit offerings. The 3-tier structure will eliminate the subsidization of higher tiers by the lower tiers. EyeMed again reported a decrease in per capita claims for the experience period used for the 2022 premium rate setting. For 2022, vision premiums will decrease by 10.3%.

Project Implications: None

Community Issues/Concerns: None

Department Issues/Concerns: None

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-0621	8/7/2019	Per approved admin fee.
1st Renewal	20-0829	11/18/2020	Per approved admin fee.
2 nd Renewal		9/1/2021	Per approved admin fee.
Total Revised Amount			\$.00

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value: PPO Plan - \$0.55 per enrolled employee/retiree/beneficiary

Eye Med Vision Care, LLC Prime Vendor:

Non-Minority Prime Status:

Location: Mason, OH File #: 21-0648, Version: 1

County: Warren County

Prime Value: \$0.55 per enrolled employee/retiree/beneficiary

Subcontractor: Concentrix
Subcontractor Status: Non-Minority
Location: Erlanger, KY
County: Kenton County
Contract Value: \$2,011.00 or 0.18%

Subcontractor: AEGIAS Corp

Subcontractor Status: African American Business Enterprise Certified

Location: Alpharetta, GA
County: Fulton County
\$2,500,00 or 0.23

Contract Value: \$2,500.00 or 0.23%

Subcontractor: Consolidated Graphics Group, Inc.

Subcontractor Status: Non-Minority
Location: Cleveland, OH
Cuyahoga County
Contract Value: \$643.00 or 0.06%

Subcontractor: CO Fluency
Subcontractor Status: Non-Minority
Location: Hackensack, NJ
County: Bergen County
Contract Value: \$15.00 or 0.01%

Total Contract Value: PPO Plan \$0.55 per Enrolled Employee/Retiree/Beneficiary

Total M/FBE Value: \$2.500.00 or 0.23%

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

Exhibit 1: Contract Renewal Agreement

Exhibit 2: Contract Renewal Evaluation Form

Exhibit 3: Contractor Performance Report

Contact Information (Type Name, Title, Agency and Phone)

Ray Turner, Deputy Finance Director 404-612-7737 or Melissa Barnett, Employee Benefits Manager, Finance 404-612-4243

Contract Attached

Yes

Previous Contracts

Yes

File #: 21-0648, Version: 1	
Total Contract Value	
Original Approved Amount Previous Adjustments: This Request: TOTAL:	
Grant Information Sum	mary
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	☐ Cash ☐ In-Kind ☐ Approval to Award ☐ Apply & Accept
Fiscal Impact / Funding	j Source
Funding Line 1:	
426-999-P003-1560: Grou	p Insurance Stabilization, General Fund, Administrative
Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: 2 of 4
Overall Contractor Per	formance Rating:
Would you select/recom	mend this vendor again?

Report Period Start: 1/1/2021 Report Period End: 6/30/2021