

23496

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 508
County of Cook

RESOLUTION

APPROVE OFFERING ONE HEALTH MAINTENANCE ORGANIZATION, AND
APPROVE AN 18 MONTH CONTRACT WITH HUMANA HEALTH MAINTENANCE
ORGANIZATION WITH RATE INCREASES IN JANUARY 1, 2003 AND JANUARY 1,
2004

WHEREAS the Board of Trustees adopted resolution # 21064 establishing group memberships and contractual relationships with Unicare and Humana Health Maintenance Organizations on February 4, 1999, for the period May 1, 1999 through December 31, 2000; and

WHEREAS the City Colleges of Chicago negotiated contract renewals with these two Health Maintenance Organizations for the period January 1, 2002 through December 31, 2002; and

WHEREAS the City Colleges of Chicago entered into contract negotiations with the two Health Maintenance Organizations and was not successful in negotiating an acceptable rate with Unicare. It was then decided not to renew a contract with Unicare and to offer only one Health Maintenance Organization; and

WHEREAS the City Colleges of Chicago successfully negotiated a favorable contract for 18 months with Humana for the period January 1, 2003 through June 30, 2004 at the following rates.

Monthly Premiums for Term of Contract

	Current Rates	2003 Rates	2004 Rates
Individual Coverage	\$206.10	\$240.93	\$251.77
Family Coverage	\$593.08	\$693.31	\$724.51

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees hereby authorizes the Chairman to enter into an agreement with Humana Health Maintenance Organization for the period January 1, 2003 through June 30, 2004

COLLEGE REVIEW: _____ REQN.# _____
President

Financial Department ID Number: 0025006

CENTRAL OFFICE REVIEWS & DATES SIGNED:

<u>N/A</u> Purchasing Date _____	<u>DT/RA</u> Treasurer Date _____	<u>LPB</u> Legal <u>10/28/02</u> Date _____	_____ Board Office
_____ Admin. Svcs. Date _____	_____ Academic Aff. Date _____	_____ HR Date _____	<u>[Signature]</u> Finance <u>28-Oct-02</u>
_____ OIT	_____ Date _____		



Business Unit: CCCGO
Scenario: FINAL

Fund	Department	Prog	Class	Project Id	Account	Budget Period	Spending Authority Amount	Pre-Encumbered Amount	Encumbered Amount	Expended Amount	Remaining Amount
00003	0025006	80000	00000	0000000	510000	2003	220,120.00	0.00	0.00	0.00	220,120.00
Total for Account:					510000		220,120.00	0.00	0.00	0.00	220,120.00
00003	0025006	80000	01000	0000000	520000	2003	18,273,632.00	0.00	12,499,536.23	5,465,521.60	308,574.17
Total for Account:					520000		18,273,632.00	0.00	12,499,536.23	5,465,521.60	308,574.17
00003	0025006	80000	00000	0000000	530000	2003	20,000.00	0.00	0.00	0.00	20,000.00
Total for Account:					530000		20,000.00	0.00	0.00	0.00	20,000.00
Total for Fund:					00003		18,513,752.00	0.00	12,499,536.23	5,465,521.60	548,694.17
05001	0025006	80000	01000	0000000	520000	2003	0.00	0.00	0.00	0.00	0.00
Total for Account:					520000		0.00	0.00	0.00	0.00	0.00
Total for Fund:					05001		0.00	0.00	0.00	0.00	0.00
Total for Period:					2003		18,513,752.00	0.00	12,499,536.23	5,465,521.60	548,694.17
Total for Business Unit: CCCGO							18,513,752.00	0.00	12,499,536.23	5,465,521.60	548,694.17

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