THE CHANCELLOR RECOMMENDS:
that the Board of Trustees authorizes the Chair to execute an amended agreement with Caremark LLC to continue to manage the District’s prescription drug plan under the District PPO Medical Plan for the period from January 1, 2018 through December 31, 2018, at a total cost not to exceed $6,300,000.

VENDOR: Caremark LLC
2211 Sanders Road
Northbrook, Illinois 60062

USER: District Wide

ORIGINAL TERM:
The original renewal term of this agreement began on January 1, 2015 and ended on December 31, 2015.

AMENDED RENEWAL TERM:
The term of the amended renewal agreement began on January 1, 2015 and will continue through December 31, 2017.

EXTENSION TERM:
The term of the renewal agreement will begin on January 1, 2018 and will continue through December 31, 2018, with one (1) additional option term remaining.

SCOPE OF SERVICES:
City Colleges of Chicago (CCC) will continue to retain Caremark LLC to manage the prescription drug plan under the CCC PPO Medical Plan.

BENEFIT TO CITY COLLEGES OF CHICAGO:
By extending the renewal term, Caremark LLC will continue to offer CCC estimated annual savings of approximately $300,000 in rebates as manager of CCC’s PPO Medical Plan prescription drug component.

VENDOR SELECTION CRITERIA:
Pursuant to Board Report No. 32513, the Board authorized the execution of an agreement with Caremark, LLC to manage the District’s prescription drug plan. In addition, in Board Report No. 32689, the Board authorized an amendment to the contract with Caremark LLC to continue to manage the District’s prescription drug plan.

This request is being utilized as part of the Chicago Sister Agency Health Care Coalition hosted by Chicago Public Schools. Sister City Agencies under the Joint Healthcare Coalition evaluated and reviewed proposals and selected Caremark LLC at its pharmacy benefits manager. Chicago Public Schools board report# 14-0827-PR23 and contract with Caremark, LLC. provides two (2) options to renew for periods of one (1) year each.

It is in our best interest exercise the options available under the approved board report and contract for Chicago Public Schools as the host agency for the Chicago Sister Agency Health Care Coalition prescription drug plan. While a new RFP is being prepared for release by the Chicago Sister Agency Health Care Coalition.

Pursuant to State law, under 110 ILCS 805/3-27.2 for Joint Purchases are exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**
The Office of Contract Compliance has reviewed the above amendment and recommends continued concurrence with the lead agency’s (Chicago Public Schools) compliance goals (in the aggregate) and in turn determines the vendor is in compliance with the Board Approved Participation Plan:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Direct or Indirect</th>
<th>Certifying Agency</th>
</tr>
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<tr>
<td>Angel Flight Marketing 679 N. Milwaukee Chicago, IL 60622</td>
<td>MBE</td>
<td></td>
<td>Indirect</td>
<td>City of Chicago</td>
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<tr>
<td>Computer Resource Solutions 1 Pierce Place, Suite 325W Itasca, IL 60143</td>
<td>MBE</td>
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<tr>
<td>The Global Resource Group 155 N. Michigan Ave., Suite 700 Chicago, IL 60601</td>
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<td>Planned Packaging of Illinois 8940 W. 192nd Street, Suite #1 Mokena, IL 60445</td>
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<tr>
<td>Risk Management Solutions 208 S. LaSalle Street, Suite 1410 Chicago, IL 60604</td>
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</tr>
<tr>
<td>South Side Sile 306 Dogwood Place Park Forest, IL 60466</td>
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<td></td>
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<td>City of Chicago</td>
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<tr>
<td>Systems Unlimited 1350 W. Brynn Mawr Itasca, IL 60143</td>
<td>MBE</td>
<td></td>
<td>Indirect</td>
<td>City of Chicago</td>
</tr>
<tr>
<td>Total MBE</td>
<td></td>
<td>35</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
| Arem Container & Supply  
6153 W. Mulford St.  
Niles, IL 60714 | WBE | Indirect | City of Chicago |
| Arrow Messenger Services  
1322 W. Walton St.  
Chicago, IL 60622 | WBE | Indirect | City of Chicago |
| Consolidated Printing  
5942 N. Northwest Highway  
Chicago, IL 60631 | WBE | Indirect | City of Chicago |
| DDI Printing  
7830 Quincy Street  
Willowbrook, IL 60521 | WBE | Indirect | City of Chicago |
| In-A-Bind Assembly  
35 Chancellor Drive  
Roselle, IL 60172 | WBE | Indirect | City of Chicago |
| Research Explorers  
1111 New Trier Court  
Wilmette, IL 60091 | WBE | Indirect | City of Chicago |
| **Total WBE** | | **15** |

**GENERAL CONDITIONS:**
Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL:**
Total: $6,300,000
Charge to: Office of Human Resource and Staff Development
Source of Funds: Education Fund
FY18: 520000-00003-0025006-80000

Respectfully submitted,

Juan Salgado  
Chancellor

November 2, 2017 – Office of Human Resources and Staff Development