35275

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 NOVEMBER 7, 2024

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COOK OF COUNTY AND STATE OF ILLINOIS

CLAIMS ADMINISTRATION SERVICES DISTRICT DENTAL PLAN HEALTH CARE SERVICE CORPORATION, D/B/A BLUE CROSS BLUE SHIELD OF ILLINOIS (BCBS)

THE OFFICE OF HUMAN RESOURCES AND STAFF DEVELOPMENT DISTRICT WIDE (RENEWAL)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to execute an agreement with Blue Cross Blue Shield of Illinois ("BCBS") to provide services for the district's self-insured Group PPO Dental Plan for the period from January 1, 2025 through December 31, 2025, at a total administrative fee cost not to exceed \$60,000 annually.

VENDORS: Health Care Service Corporation d/b/a Blue Cross Blue Shield of Illinois

("BCBS")

300 East Randolph Street Chicago, Illinois 60601

USER: All Eligible Employees, Retirees, and their dependents

TERM:

In accordance with board report 34359, the original term of this agreement began on January 1, 2022 and will end on December 31, 2024 with two (2) options to renew for one (1) year each.

FIRST RENEWAL TERM:

The first renewal term of this agreement will begin on January 1, 2025 and will end on December 31, 2025.

SCOPE OF SERVICES:

BCBS provides self-insured claims administration services for eligible active and retired employees of CCC for employees that are covered under PPO. Due to the self-funded nature of this medical plan, all employee medical claims are processed by BCBS. These claims are reviewed, approved and paid by BCBS to the medical provider and then reimbursed by CCC to BCBS on a semi-monthly basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Human Resources participated in a Joint Request for Proposal (RFP) with the City of Chicago and several sister agencies. It is advantageous to the district to leverage the joint purchasing agreement with these multiple organizations. This leverage resulted in cost savings on the administrative fees while maintaining the "best in class" health care services.

VENDOR SELECTION CRITERIA:

The contract being utilized as part of the joint purchasing agreement has been advertised and was awarded in July, 2020 in accordance with the procurement procedures of the City of Chicago (Specification No. CBO 2019-001).

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and determined the Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

| <u>Vendor</u> | MBE or | <u>%</u> | <u>Participation</u> | Certifying Agency |
|-------------------------------------|------------|----------|----------------------|-------------------|
| | <u>WBE</u> | | | |
| Viva USA, Inc. | MBE | 15 | Indirect | State of IL - CEI |
| 3601 Algonquin Rd., Suite 425 | | | | |
| Rolling Meadows, IL 60008 | | | | |
| Innovative Systems Group, Inc. | MBE | 10 | Indirect | State of IL - CEI |
| 799 Roosevelt Rd., Bldg. 4-Ste. 109 | | | | |
| Glen Ellyn, IL 60137 | | | | |
| A&R Janitorial Service, Inc. | WBE | 7 | Indirect | City of Chicago |
| 10127 W Roosevelt Rd. | | | | |
| Westchester, IL 60154 | | | | |

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: \$60,000

Charge to: The Office of Human Resource and Staff Development

Source of Funds: Education Fund

Budget Line: 00003-0025006-520000-80000

Respectfully submitted,

Juan Salgado, Chancellor

November 7, 2024 – The Office of Human Resources