SLAL OF STATE OF STAT

Contra Costa County

To: Board of Supervisors

From: Anna Roth, Health Services Director

Date: June 5, 2018

Subject: Correct April 10, 2018 Board Order Item #C. 75 with S/T Health Group Consulting, Inc.

## **RECOMMENDATION(S):**

APPROVE and ACKNOWLEDGE that, by its terms, the contract between the County and S/T Health Group Consulting, Inc., pertaining to pharmacy audit services and initially approved by the Board on April 10, 2018 (Item C.75), does not have a maximum payment limit of \$113,200 for the two-year contract term as specified in the Board action but, instead, has a maximum payment limit of \$226,400 for the two-year contract term.

## **FISCAL IMPACT:**

100% funded by Contra Costa Health Plan Enterprise Fund III. (Rate increase)

## **BACKGROUND:**

In February 2017, the County Administrator approved and the Purchasing Manager executed Contract #27-997-1 with S/T Health Group Consulting, Inc., for the provision of pharmacy audit services for Contra Costa Health Plan members, for the period from March 1, 2017 through February 28, 2018. The contract was renewed and the purpose of this board order is to clarify the maximum payment limit as \$226,400 as agreed upon by both parties.

<b>✓</b> APPROVE	OTHER
▼ RECOMMENDATION OF CN     ADMINISTRATOR	RECOMMENDATION OF BOARD COMMITTEE
Action of Board On: <b>06/05/2018</b>	APPROVED AS RECOMMENDED OTHER
Clerks Notes:	
VOTE OF SUPERVISORS	
AYE: John Gioia, District I Supervisor Candace Andersen, District II Supervisor Diane Burgis, District III Supervisor Karen Mitchoff, District IV Supervisor Federal D. Glover, District V Supervisor	I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.  ATTESTED: June 5, 2018  David Twa, County Administrator and Clerk of the Board of Supervisors  By: June McHuen, Deputy
Contact: Patricia Tanguary	- y · · ····· · · · · · · · · · · · · ·

cc: A Floyd, M Wilhelm

(925) 313-6004

## CONSEQUENCE OF NEGATIVE ACTION:

The Board will not take action to clarify the correct payment limit as negotiated between the department and the contractor.