



MEETING OF: August 14, 2012

TITLE: Award of RFP 13-22-17 Pharmacy Benefits Management

ITEM #: 25

Information:

Study:

Action: X

PURPOSE:

It is the intention of the Tucson Unified School District to procure Pharmacy Benefits Management. All information contained in the proposal should remain CONFIDENTIAL until Governing Board Award. This is in compliance with Arizona Administrative Code Rule R7-2-1045-B

DESCRIPTION AND JUSTIFICATION:

Award recommendation was made by the Evaluation Committee using a weighted instrument for the specific evaluation criteria identified in the RFP. This is a multi-term award to one vendor beginning upon award with annual renewal options through August 31, 2017. The recommended offeror was determined to have submitted a proposal most advantageous to the District and the rates offered were deemed fair and reasonable.

An Executive Summary and the department's award recommendation will be sent separately to the Governing Board for review as information within the proposals is confidential until award. The notice of Request for Proposal was sent to sixty-seven (67) vendors as well as being advertised on the District's web site during the solicitation period. Seven (7) vendors responded with offers and ten (10) No-Bids were received.

Superintendent Goals No. 1-3 are supported by these services.

BOARD POLICY CONSIDERATIONS:

Governing Board Policy DJ - Purchasing Procedures

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

_____	District Budget
_____	State/Federal Funds
X _____	OtherEmployee Benefits Trust
<u>Budget Cost</u>	<u>Budget Code</u>
Estimated	
\$5,228,000/year one	

Budget Certification (for use by Office of Financial Services only):

Date _____

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget _____


Authorized with School Board approval _____

Code: Fund: _____

INITIATOR(S):

Jacqueline Posey, Procurement Specialist	8/1/2012
Name	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Confidentiality Statement