Clerk's Contract and Agreement Cover Page

Year:

2010

Legistar File ID#: 2009-0486

Multi Year:

Amount

\$25,000.00

Contract Type:

Professional Services

Contractor's Name:

CCMSI

Contractor's AKA:

Execution Date:

1/1/2010

Termination Date:

12/31/2010

Renewal Date:

Department:

Finance

Originating Person:

Annmarie mampe

Contract Description: FY2010 Third Party Administrator for Casualty Claims



MAYOR Daniel J. McLaughlin

VILLAGE CLERK

David P. Maher

14700 S. Ravinia Ave. Orland Park, IL 60462 (708) 403-6100

November 17, 2009



VILLAGE HALL

TRUSTEES
Bernard A. Murphy
Kathleen M. Fenton
Brad S. O'Halloran
James V. Dodge
Edward G. Schussler III
Patricia Gira

Ms. Lori Mittelstaedt Cannon Cochran Management Services, Inc. 3333 Warrenville Road, Suite 550 Lisle, Illinois 60532

RE: 2010 Addendum to the Service Agreement for Third Party Administrator

Dear Ms. Mittelstaedt:

Enclosed is one (1) original signed 2010 Addendum to the Service Agreement for Third Party Administrator of the Village of Orland Park's self-insurance program in an amount of Twenty Five Thousand and No/100 (\$25,000.00) Dollars to be billed in quarterly installments. This contract is for the twelve (12) month period January 1, 2010 through December 31, 2010.

Your contact regarding this agreement is Annmarie Mampe at (708) 403-6199.

Please return a fully executed contract for my files to

Denise Domalewski Village of Orland Park 14700 S. Ravinia Ave. Orland Park, IL 60462

Sincerely,

Denise Domalewski Contract Administrator

cc: Stephana Przybylski Annmarie Mampe

ADDENDUM TO SERVICE AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND CANNON COCHRAN MANAGEMENT SERVICES, INC.

THIS ADDENDUM is made and entered into this 1st day of October, 2008, by and between the Village of Orland Park (the "Client"), and Cannon Cochran Management Services, Inc., ("CCMSI"), a Delaware corporation. By this Addendum, the October 1, 2007, to September 30, 2008, Service Agreement is automatically continued with the pricing provisions outlined below. This pricing is effective on January 1, 2010, and terminates on December 31, 2010.

Section H. 3. (c) under "Term and Termination" has been amended to read as follows:

(c) Provide an electronic transfer of data if such is feasible, with the cost of providing such borne by the Client. The electronic transfer of data will be subject to a flat fee of \$2,500.

FEE AND PAYMENT SCHEDULE

Life of Contract: 12 months – 1/1/10-12/31/10	e Defenda de Sendando	
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WORKERS COMPENSATION	_	
Indemnity	\$795	
Medical Only	\$137	
AUTO		
BI	\$663	
PD	\$382	
GENERAL LIABILITY		
BI	\$663	
PD	\$ 4 08	
POL, EPL, PL OR PLE	\$795	
*Note: Claims will be analyzed by the number of claims as well as the type of claim on an on-going basis and priced on a per claim fee as outlined above. Any additional charges over the \$22,500 minimum claim fee will be billed at the expiration of the policy term and quarterly thereafter. The flat rate unit prices includes: Claims adjudication Prompt and courteous customer service Strict adherence to state regulations and statutes Preparation for, compliance with and response to regulatory audits Timely payment of all benefits Fraud detection and prevention Litigation Management Hearing office representation These prices do not include those costs typically identified and expense as allocated loss expenses. Please see details below of those typical allocated loss expense items		

Annual Administrative Fee includes: Transition planning, implementation and management New account set up including establishment of location code structure within our ICE database; loss fund account set and printing of check stock Account Management Semi-annual claim reviews Maintenance of the loss fund account Monthly loss runs and loss fund activities reports Filing of all required state forms including state mandated assessments Filing of 10999 Reporting to excess carrier Annual Risk Management Information Systems Fes (3 Users) Annual Risk Management Information Fee Includes: Internet access to the adjuster's electronic claim files The ability to send email to your adjusters and Account Manager Access and utilization of templated risk management reports presently available in our ICE library. Initial training and subsequent user support Provider Bill Re-pricing Service Fee schedule re-pricing \$9.00 per bill Usual and Customary re-pricing \$9.00 per bill PPO Re-pricing Bills with additional PPO discount opportunities below the Fee Schedule will be billed at 30% of savings. Pharmacy Network Services Pharmacy Network Services Pharmacy Network Services are priced at 33% of savings. Field Case Management CCMSI does not offer proprietary field case management or vocational rehabilitation services. These are available from third party providers at market price and the cost of		ar yr y ar	
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Village of Orland Park – Addendum to Service Agreement Page 3 of 3

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CCMSI will provide special reports, (reports not currently programmed or written) for a fee of \$125 per hour for system programming time. CCMSI will provide an estimate of charges before any work will be done.		
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The total fee of \$25,000 will be billed in quarterly installments of \$6,250.00 due on the first day of January 2010, April 2010, July 2009 and October 2010. Run-off claims: As outlined above		

Executed thisday of	, 200
	CANNON COCHRAN MANAGEMENT SERVICES, INC
	By: Rodney J. Golden
	Its: Chief Operating Officer/Executive Vice President
	VILLAGE OF ORLAND PARK By: Its: VILLAGE MANAGER

ADDENDUM TO SERVICE AGREEMENT BETWEEN VILLAGE OF ORLAND PARK AND CANNON COCHRAN MANAGEMENT SERVICES, INC.

THIS ADDENDUM is made and entered into this 1st day of October, 2008, by and between the Village of Orland Park (the "Client"), and Cannon Cochran Management Services, Inc., ("CCMSI"), a Delaware corporation. By this Addendum, the October 1, 2007, to September 30, 2008, Service Agreement is automatically continued with the pricing provisions outlined below. This pricing is effective on January 1, 2010, and terminates on December 31, 2010.

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FEE AND PAYMENT SCHEDULE

Life of Contract: 12 months - 1/1/10-12/31/10		
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WORKERS COMPENSATION Indemnity Medical Only	\$795 \$137	
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 Preparation for, compliance with and response to regulatory audits Timely payment of all benefits Fraud detection and prevention 		
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Village of Orland Park – Addendum to Service Agreement Page 3 of 3 $\,$

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Run-off claims: As outlined above		

Executed this <u>30</u> day of	November, 200 9.
	By: Holden Rouney J. Golden
	Its: Chief Operating Officer/Executive Vice President
	VILLAGE OF ORLAND PARK