



Legislation Details (With Text)

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File created: 5/6/2024 **In control:** Human Resources Department
On agenda: 5/22/2024 **Final action:** 5/22/2024
Title: Authorizing a one-year renewal of the City's professional services agreement with McGohan Brabender; authorizing the expenditure of funds from the Healthcare Internal Service Fund; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Video: City Council May 22, 2024

Date	Ver.	Action By	Action	Result
5/22/2024	2	City Council	Suspension	Pass
5/22/2024	2	City Council	Emergency	Pass
5/22/2024	2	City Council	Passage	Pass

McGohan Brabender, Benefit Consultants
Human Resources
Michael Niedzielski (x2182)
Revised

Authorizing a one-year renewal of the City's professional services agreement with McGohan Brabender; authorizing the expenditure of funds from the Healthcare Internal Service Fund; and declaring an emergency.

SUMMARY & BACKGROUND:

On June 22, 2021, Council passed ordinance 304-21, which authorized a two-year contract with McGohan Brabender, the City's benefit consultants and insurance broker service firm, with an additional one-year option to renew. However, the contract term listed in the Request for Proposals (RFP) and in the Professional Services Agreement, signed by both the City and McGohan Brabender, provides for a three-year contract with an additional one-year option to renew. In order to renew under the last year of the agreement, the expenditure of funds for the last year of the agreement must be authorized. The initial three-year term under the agreement will expire on August 4, 2024.

NOW THEREFORE Be it ordained by the Council of the City of Toledo:

SECTION 1. That the Mayor is authorized to renew the professional services agreement with McGohan Brabender, for the administration, selection, and implementation of programs and improvements relating to the City's healthcare benefit and wellness plans for a term not to exceed one (1) year and upon other terms and conditions deemed proper and requisite according to the Mayor, Director of Law, and the Director of Human Resources.

SECTION 2. That the sum of \$175,000 is authorized for expenditure from the Healthcare Internal Service Fund Account Code 7083-17100-1156001STDSTD. That said costs shall then be allocated to Account Code 517400 (Medical Insurance) within the various City organization units.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the Account Code in Section 2 in payment of the authorized obligations in an amount not to exceed \$175,000 upon presentation of proper voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that same is necessary for the immediate preservation of the public peace, health, safety and property, and for the further reason that the Ordinance must be immediately effective in order to maintain services beneficial and necessary to the City's healthcare plan and its employees.

Vote on emergency clause: yeas 12, nays 0.

Passed: May 22, 2024, as an emergency measure: yeas 12, nays 0.

Attest:

Julie A. Gibbons
Clerk of Council

Carrie Hartman
President of Council

Approved:

May 22, 2024
Wade Kapszukiewicz
Mayor