

**APPROVE PAYMENT TO CORVEL CORPORATION
FOR CONSULTANT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to CorVel Corporation for consulting services provided to the Bureau of Employee Health Services from February 1, 2001 to March 30, 2001 in an amount not to exceed \$75,000.00. These services were rendered without prior Board approval. Consultant was selected on a non-competitive basis because consultant was previously providing these services pursuant to a prior RFP and contract which expired January 31, 2001, and a short term continuation of their services was necessary while the Bureau of Employee Health Services made a determination to handle these services without the use of a consultant. All services have been completed. Information pertinent to this matter is stated below.

CONSULTANT: Corvel Corporation
999 Oakmont Plaza
Westmont, IL 60559
Diane Blaha
Phone: (847) 464-0832
Fax: (630) 990-7422
Vendor No.: 18321

USER: Bureau of Employee Health Services
Drive 125 South Clark St., 2nd Floor
Wendy Haas/Director
(773) 553-1070

SCOPE OF SERVICES: CorVel Corporation provided the following services: (i) PPO network discount rate services for assault injury care by providers with the network; (ii) billed, and reviewed for usual and customary fees for out-of-network providers; (iii) provided medical case management services for assault cases; (iv) Disability and Illness Management services for all non-duty disability cases as a part of privatization of the Department of Human Resources Employee Health Services Bureau.

DELIVERABLES: Consultant provided the following written reports: 1) Quarterly analysis of bill review savings. 2) Quarterly written reports on each medical and vocational management case open over thirty days and 3) monthly reports detailing all cases for which consultant performed utilization review and medical management services.

OUTCOMES: Consultant's services resulting in the Board being able to promptly respond to assault claims and short term disability of non-duty cases.

COMPENSATION: Consultant shall be paid up to but no more than the sum of \$75,000.00.


AFFIRMATIVE ACTION: M/WBE review was precluded on this contract due to completed contract performance.

LCS REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to the Bureau of Employee Health Services: \$54,000 Fiscal Year: 2000
Budget Classification: 0710-210-000-3420-5410
P.O.# 917555

Charge to the Bureau of Employee Health Services: \$21,000 Fiscal Year : 2001
Budget Classification: 0710-210-000-3420-5410

Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

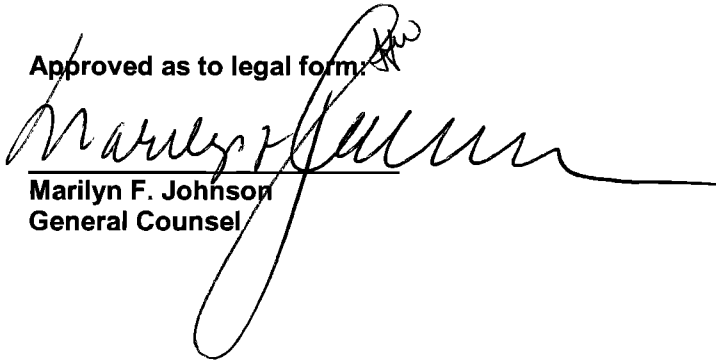
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel