

**Tabulation of Submittals\***

<b>Purchasing Office Solicitation No.:</b> 2017-014 (group employee insurance benefits)							
<b>B:</b> pharmacy benefits							
<b>Notice to proposers published in the <i>Williamson Herald</i> on:</b>		2/9/17					
<b>Number of potential proposers that were notified of / that submitted a proposal in response to this request for proposals:</b>		13 / 8					
<b>Date and time proposal due and publicly opened:</b>		March 16, 2017 2PM					
<b>Present at opening of proposals:</b>		Jake Davis of Cowan Benefits; Sara Sylvis, Tracy Harness, Laura Johnson and Shirley Gower of the City of Franklin Human Resources Department; and Natalie Keene, Suzanne Ward and Brian Wilcox of the City of Franklin					
<b>Target meeting of BOMA at which recommendation is scheduled to be considered:</b>		5/9/17					
<b>Proposals received from:</b>	<b>Description of proposal:</b>	<b>Does the proposal include all required documents?</b>	<b>Does the proposal take any exceptions to the City's procurement solicitation?</b>	<b>Points allocated by proposal evaluation team (out of a possible 100, utilizing evaluation criteria as listed in RFP):</b>	<b>Points allocated by interview panel (out of a possible 100, utilizing evaluation criteria as listed in RFP):</b>	<b>Payment terms:</b>	<b>Proposal is valid and may be accepted through:</b>
Aetna Life Insurance Company 151 Farmington Avenue Hartford, CT 06156 Perry Baines, Account Executive (615) 322-1602 BainesP@aetna.com	B	Yes	Yes (Indemnification four clarifications)	90.00	not interviewed	net 30 days	7/1/2017
American Healthcare Administrative Services, Inc. 3850 Atherton Road Rocklin, CA 95765 Greg Choy, Regional Sales Manager (908) 279-4807 g.choy@americanhealthcare.com	B	Yes	Yes (twice monthly payments)	88.00	not interviewed	Twice monthly payments	12/31/2017
BlueCross BlueShield of Tennessee 1 Cameron Hill Circle Chattanooga, TN 37402 Scott Karner, Large Group Account Executive (615) 386-8555 Scott_Karner@bcbst.com	B	Yes	Yes (Indemnification Agreement, Standard City Ts & Cs: Assignment / Subcontracting, Confidentiality and Proprietary rights, Derivative Works, Waiver, Severability, Precedence, Indemnification, Additions / Modifications, Applicable Law, Termination, Breach, Default, Entire Agreement, Survival)	94.00	96.00	claims invoiced weekly; administration fees invoiced monthly	6/30/2017
Cigna Health and Life Insurance Company (CHLIC) 900 Cottage Grove Road Bloomfield, CT 06002 Allegiance Benefit Plan Management, Inc. 2806 South Garfield Street, PO Box 3018 Missoula, MT 59806-3018 Terence Clair, Senior New Business Manager (615) 595-3370 Terence.Clair@cigna.com	B	No (missing the CoF Std T's & C's, with vendor's contact info inserted)	Yes (Standard Ts & Cs: Precedence, also comments - assignment / subcontracting, indemnification, additions / modifications, applicable law, termination, breach, default, entire agreement. General Terms: see comments - damages, refusal to honor submittal, confidential and / or proprietary information, exceptions as marked)	95.00	93.00	net 30 days	6/30/2017

\* Shaded submittal is the submittal scored highest by the interview team

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Humana 320 Seven Springs Way, Suite 200 Brentwood, Tennessee 37067 Rob Haire, Agency Relationship Manager Telephone: 615-585-6084 Email: rhaire@humana.com	B	Yes	Yes (General Ts and Cs: Use of subcontractors, refusal to honor submittal; Standard Ts and Cs: see comments - assignment and contracting, taxes, confidentiality and proprietary rights, arbitration / mediation, indemnification, termination, breach and default)	90.00	not interviewed	net 30 days	7/1/2017
ProCare Pharmacy Benefit Manager, Inc. (Procure Rx) 1267 Professional Parkway Gainesville, GA 30507 Steven M. Treff President/Chief Operating Officer (678) 248-4750 streff@procarerx.com	B	Yes	Yes (Standard Ts and Cs: Confidentiality and Proprietary rights, Arbitration / Mediation, Indemnification and Indemnification Agreement, Termination)	87.00	not interviewed	net 30 days	6/30/2017
RxBenefits, Inc. for CVS / Express Scripts / OptumRx 3500 Blue Lake Dr. Ste 200 Birmingham, AL 35080 Clay Harrison, Business Development Executive (205) 443-1147 charrison@rxbenefits.com	B	No (missing five references; addenda not acknowledged)	Yes (payment terms; term of award)	85.00	not interviewed	Proposer took exception to net 30 days but did not provide preferred payment terms	6/14/2017
UMR, Inc. 11 Scott Street, Suite 100 Wausau, WI 54403 Tamara Campbell, UnitedHealthcare Account Executive (615) 372-3455 tamara_campbell@uhc.com	B	Yes	Yes (Applicable laws and regulations; use of subcontractors; HIPAA; Proposer's staff and vendors; Assignment / Subcontracting; Indemnification and Indemnification Agreement; Procurement Agreement - Indemnification)	92.00	not interviewed	net 30 days	6/30/2017

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