

**WHEREAS**, on June 15, 2011, the City Manager was authorized to execute a three-year service contract, with two one-year renewal options, for the period January 1, 2012 through December 31, 2014, upon approval as to form by the City Attorney in an amount not to exceed \$800,000.

**WHEREAS**, on August 27, 2014, City Council authorize the first one-year extension of the three-year service contract with CVS/Caremark for the period January 1, 2015 through December 31, 2015, to provide Pharmacy Benefits Management services not to exceed \$270,000, from \$800,000 to \$1,070,000.

**NOW, THEREFORE,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

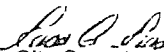
**Section 1.** That the City Manager is authorized to execute the second one-year extension of a three-year service contract, with two one-year renewal options, for the period January 1, 2016 through December 31, 2016, in an amount not to exceed \$270,000, from \$1,070,000 to \$1,340,000, upon approval as to form by the City Attorney, with CVS/Caremark (VS0000024934) for prescription benefit management. CVS/Caremark receives a \$1.00 dispensing fee for each prescription filled in a total cost based on number of prescription filled in the plan year. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to CVS/Caremark shall be based only on the amount of the services directed to be performed by the City and properly performed by CVS/Caremark under the contract.

**Section 2.** That the Chief Financial Officer is authorized to disburse funds in an amount not to exceed \$270,000, from Employee Benefits Current Fund: 0260; Dept.: PER; Unit: 7906; Obj.: 3071; Amount: \$270,000. (subject to appropriations)

**Section 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY  
CITY COUNCIL

JUN 17 2015

  
City Secretary