

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT WITH CIGNA FOR STOP LOSS INSURANCE IN AN AMOUNT UP TO \$876,550.40 FROM JANUARY 1, 2026, THROUGH DECEMBER 31, 2026, IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE. (BEST INTEREST)

WHEREAS, the Office of Human Resources desires to renew its stop loss insurance to continue providing protection to the City from unexpected high claimant costs; and

WHEREAS, currently, the City has both Individual Stop Loss ("ISL") and Aggregate Stop Loss ("ASL") insurance with Cigna, which also manages the City's self-insured medical and prescription programs; and

WHEREAS, the Office of Human Resources requested its Benefits Consultant, the Gehring Group, to evaluate various ISL levels and found that maintaining a \$750,000 threshold would be the most cost-effective option; and

WHEREAS, the Office of Human Resources, in consultation with its Benefits Consultant, the Gehring Group, has determined that it is in the best interest of the City to renew its Stop Loss insurance with Cigna; and

WHEREAS, renewing the stop-loss insurance with Cigna at the current ISL threshold ensures faster reimbursement; and

WHEREAS, the desired period of performance is from January 1, 2026, through December 31, 2026, for an annual amount up to \$876,550.40; and

WHEREAS, Section 38.41(C)(9) of the Procurement Code states that when the City Commission declares by a five-sevenths (5/7ths) affirmative vote that competitive bidding and competitive proposals are not in the best interest of the City, such purchases are exempt from competitive bidding and competitive proposal requirements; and

WHEREAS, the Director of the Office of Human Resources and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Cigna to provide Stop Loss Insurance in an amount up to \$876,550.40 which includes a ten percent buffer to allow for fluctuations in cost; and

WHEREAS, funding for the Blanket Purchase Agreement will be available in account number 558.112006.51900.591990.000000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution or issuance, by the appropriate City officials, of a Blanket Purchase Agreement with Cigna, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY