



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/22/24)

REPORT TO: Voting Meeting (07/25/24)

ITEM NO: 406/2024

SUBJECT: Approve the award of RFQ/P #45-003 Medical Clinic Management for on-site medical clinic management services to Marathon Health, LLC of Indianapolis, IN. The estimated annual cost is \$1,779,016.00.

Meetings:

Work Session Date: 07/22/24

Voting Meeting Date: 07/25/24

Executive Summary:

Presenter: DLJ

Recommendation:

Department recommends approving the award of RFQ/P #45-003 Medical Clinic Management services to Marathon Health, LLC.

Purpose of Request:

The purpose of this request is to seek approval of the RFQ/P #45-003 award for Medical Clinic Management for on-site medical clinic management services to Marathon Health, LLC of Indianapolis, IN. The estimated annual cost is \$1,779,016.

History:

The vendor selected in this RFP award will be a new partnership with Hall County.

Facts and Issues:

The contract for this RFP is forthcoming, as this agenda is to approve the RFP award for the selected vendor. All contracts will be reviewed according to the purchasing and legal process.

Options:

Funding Requested

\$ 1,779,016.00

Are funds within current budget?

Yes

Source of Funds

Group Insurance Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
LJ	LJ	AP	DA
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Bid Tabulation Summary
RFP 45-003 Clinic Management Cost Sheet
RFP -On-Site Clinic Management Services



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 406/2024

Funds Requested: \$ 1,779,016.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Group Insurance Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	601-GROUP INSURANCE FUND	5172-HALL COUNTY CLINIC	521000- PROFESSIONAL SERVICES	\$889,508.00
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Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

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