AGENDA ITEM

Human Resources

REPORT TO: **Work Session (11/09/26)**

REPORT TO: **Voting Meeting (11/12/26)**

ITEM NO: 763/2026

SUBJECT: Approve the annual renewal of the business associate agreement for the pharmacy benefit manager to Veracity Benefits, LLC of Kennesaw, GA. The estimated annual cost is $205,344.00.

Meetings:

Work Session Date: 11/09/26

Voting Meeting Date: 11/12/26

Executive Summary:

Presenter: DLM

Recommendation:
Approve.

Purpose of Request:
Approve the annual contract for the pharmacy benefit manager to Veracity Benefits, LLC, of Kennesaw, GA. The estimated annual cost is $205,344.00.

History:
Veracity has been with the County, as pharmacy benefit manager since 1/2025.

Facts and Issues:
Annual premium cost for Veracity Benefits, LLC is $205,344.00. Cost may vary dependent upon employee enrollment.

This would be the second renewal of this contract for pharmacy benefit manager services.

Options:

Funding Requested	$ 205,344.00
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
LM	LM	AY	JM
Finance	**Attorney**	**Administration**	**Clerk**
TS	JL	CR	JR

Attachments:
Financial Supplement
Contract Signature Request
2025 Contract

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 763/2026

Funds Requested: $ 205,344.00

Request Budgeted: Yes

Proposed Source of Funding:

Group Insurance Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	601-GROUP INSURANCE FUND	1556 - GROUP INSURANCE	552100-ADMINISTRATIVE INSURANCE FEES	$102,672.00
2028	601-GROUP INSURANCE FUND	1556 - GROUP INSURANCE	552100-ADMINISTRATIVE INSURANCE FEES	$102,672.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DM

Phone: 770-531-6710