

6. Resolution Authorizing Approval of the following Change Order #1 Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Xerox
(Public Works) \$150,000.00

7. Resolution Authorizing Approval to renew the current Contract Award for Fiscal Year 2017, by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Building Futures
(Planning & Development) \$150,000.00

8. Resolution Authorizing Approval of the following Sole Source Three Year Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

W.B. Mason
(Information Technology) \$90,000.00

9. Resolution Authorizing Approval of the following One Year Contract Extension Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Jimmy Chiu
(Information Technology) \$30,000.00

10. Resolution Authorizing Approval to renew the current Pharmacy Benefit Management Contract Award for a term of two years beginning July 1, 2016 through June 30, 2018, by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

CVS/Caremark
(Human Resources) \$19,292,000.00

11. Resolution Authorizing Approval to renew the current Stop Loss Insurance Contract Award for the term of one year beginning July 1, 2016 through June 30, 2017, by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Blue Cross Blue Shield of RI
(Human Resources) \$922,000.00

12. Ongoing Discussions relative to the City's Finances and any other matters related to Finances.

PER ORDER THE COMMITTEE ON FINANCE
Councilman John J. Iglizzi, Chairman

The foregoing Committee may seek to enter into Executive Session.

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