

August 28, 2024

WHEREAS, on April 26, 2017, the City Council authorized a five year service contract for workers' compensation third party claims administration and related medical cost containment services with Tristar Risk Management Services, Inc. in the amount \$4,892,677.50, by Resolution No. 17-0674; and

WHEREAS, on January 12, 2023. Administrative Action No. 23-5378 authorized a Supplemental Agreements to contract for administration of City's workers' compensation third party claims administration to extend the service contract for one additional year. No funds are being added with TRISTAR Risk Management dba TRISTAR Risk Management, Inc., with zero costs, having no effect on the contract amount; and

WHEREAS, on February 20, 2024, Administrative Action No. 24-5311 authorized ratification payment of \$72,558.88.00 for workers' compensation third party claims administration and related medical cost containment services to TRISTAR Risk Management Services, Inc. for a two-month service contract.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to **(1)** execute a service contract with TRISTAR Claims Management Services, Inc. (VC32289), approved as to form by the City Attorney, for self-insured workers' compensation claims administration and related cost containment services for the Office of Risk Management for a term of three years, with three one-year renewal options, in an amount not to exceed \$3,156,590.00; and **(2)** the ratification of \$507,912.16 for the Office of Risk Management to pay outstanding invoices for self-insured workers' compensation claims administration and related cost containment services for a total amount not to exceed \$3,664,502.16. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to TRISTAR Claims Management Services, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by TRISTAR Claims Management Services, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,664,502.16 (subject to annual appropriations) to TRISTAR Claims Management Services, Inc. from Service Contract No. ORM-2024-00023989.

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.