



CITY OF PORT ST. LUCIE
Procurement Management Department

RECOMMENDATION OF AWARD MEMORANDUM

TO: Procurement Management Department
FROM: Natalie Cabrera, Director, Human Resources
BID # & NAME: Contract #20220053 – Health Screening for City Employees (Life Scan)
DATE: 8/26/2024

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STRATEGIC PLAN LINK: Goal 7: High Performing Government Organization

PURPOSE: To offer a value added wellness benefit to the City of Port St. Lucie employees.

BENEFITS TO THE CITY: Reduced medical claims by providing a focus on early detection and treatment through an advanced level of testing and patient assessment.

BACKGROUND: The Life Scan Wellness program is an integrated medical approach that combines an annual physical with a focus on lifesaving early detection testing for major diseases, such as heart disease, stroke, cancer, diabetes, and aneurysms before they reach a catastrophic level. The Life Scan evaluation provides employees with a thorough assessment of their health as well as providing recommendations for achieving and maintaining long-term well being and management of health risks.

BEST VALUE ANALYSIS/ JUSTIFICATION: Life Scan offers on-site, same day examinations at the City Hall Complex. Life Scan's successful early detection rates reduce health care costs and workers compensation costs because many health issues are identified before they reach catastrophic levels. Plus, the Life Scan program has a lower overall cost than many medical providers offering routine occupational physicals.

ESTIMATED EXPENDITURES: Increase in cost per physical. Additional estimated expenditure of approximately \$35,000.00.

CONTRACT TIME: 1 Year Renewal – August 26, 2024 through August 25, 2025. One additional one (1) year renewal remains.

PROVIDE FULL ACCOUNT NUMBER/PROJECT STRING (if applicable): Funds have been appropriated in the Medical Insurance Fund for General Government (605-1900-531000-00000).

RECOMMENDED ACTION: Approval.

Approval: 
Department Head

8/26/21
Date

Approval: _____
City Purchasing Agent

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Date

****REQUIRED PER PURCHASING POLICY & PROCEDURE MANUAL PAGE 48 SECTION 7****