



City of Concord, New Hampshire

PURCHASING DEPARTMENT

CITY HALL, 41 GREEN STREET

CONCORD, NH 03301

(603) 225-8530

FAX: (603) 230-3656

January 24, 2008

ADDENDUM NUMBER TWO RFP26-08 HEALTH INSURANCE BENEFITS

TO ALL FIRMS OF RECORD: This addendum forms a part of and modifies the proposal and contract documents and technical specifications for the project named above. The following changes are made to the original and addendum #1 proposal documents:

1. **City of Concord Claims Incurred from 7/1/2004 to 11/30/2007 and Paid from 12/1/2006 to 11/30.2007: POS & PPO Plans.** Please remove the above titled report that was provided as part of Addendum #1 and replace it with the attached revised report of the same name. All other reports provided as part of Addendum #1 are accurate.

PLEASE BE ADVISED THAT THE PROPOSER MUST ACKNOWLEDGE RECEIPT OF ADDENDUM ONE AND TWO AS PART OF THE PROPOSAL RESPONSE.

CITY OF CONCORD, NEW HAMPSHIRE

DOUGLAS B. ROSS
PURCHASING AGENT

City of Concord Claims Incurred from 7/1/2004 to 11/30/2007 and Paid from 12/1/2006 to 11/30/2007
 Friday, January 04, 2008

POS & PPO Plans REVISED

	Individual	Two Person	Family	Members	Medical	Pharmacy	Total Claims
12/1/2006	30	39	15	160	\$ 61,496.68	\$ 14,070.91	\$ 75,567.59
1/1/2007	30	39	15	160	\$ 96,691.66	\$ 21,691.55	\$ 118,383.21
2/1/2007	29	36	15	159	\$ 102,826.14	\$ 18,486.31	\$ 121,312.45
3/1/2007	29	36	15	159	\$ 98,447.25	\$ 14,745.05	\$ 113,192.30
4/1/2007	30	36	14	156	\$ 131,288.27	\$ 22,024.19	\$ 153,312.46
5/1/2007	30	36	14	156	\$ 87,642.97	\$ 16,672.12	\$ 104,315.09
6/1/2007	30	35	15	157	\$ 77,205.69	\$ 22,471.27	\$ 99,676.96
7/1/2007	29	31	9	123	\$ 123,636.94	\$ 16,486.15	\$ 140,123.09
8/1/2007	30	30	8	121	\$ 54,181.96	\$ 13,586.88	\$ 67,768.84
9/1/2007	30	30	8	121	\$ 64,962.09	\$ 16,531.56	\$ 81,493.65
10/1/2007	31	29	8	119	\$ 80,109.72	\$ 18,696.57	\$ 98,806.29
11/1/2007	32	28	8	118	\$ 87,187.35	\$ 14,278.45	\$ 101,465.80
	30.0	33.8	12.0	142.4	\$ 1,065,676.72	\$ 209,741.01	\$ 1,275,417.73