

INLAND EMPIRE HEALTH PLAN

Professional Services Agreements, Contracts and Amendments

UNDER \$200,000

Whereby the Chief Executive Officer of IEHP applied his authority and approved purchases up to \$200,000 as authorized by the Governing Board through

Minute Order 16-64

(Services pursuant to a written contract from a single vendor for a period of one year based on the effective date of the contract)

And

TANGIBLE GOODS

Minute Order 16-65

(Purchase of all Goods and Non-Contracted Services in excess of \$500,000)

Items on this summary report are being processed in conjunction with the

June 3, 2024

Governing Board Meeting



Under \$200k Summary Report as of June 3, 2024

	Vendor	Purpose	Contract Amount	Budget	Effective Date	Department
1	Lumen Technologies Group	A Toll-Free Modernization Project	612,000	Included in	05/24/24	Information Technology
			for Three Years	CY2024		
2	Neustar Information Services, Inc.	Caller Brand Management and Spam	499,077	Included in	03/01/24	Operations
	First Amendment	Tag Mitigation Services	for Three Years	CY2023		
3	Toney Healthcare Consulting, LLC	PSA for Emergency Utilization	\$100,000	New	05/09/24	Health Services
		Management Support for				
		Authorization Review				



Tangible Goods Summary Report as of June 3, 2024

No Items to Report