FORM SFEC-126: NOTIFICATION OF CONTRACT APPROVAL (S.F. Campaign and Governmental Conduct Code § 1.126)

City Elective Officer Inform	nation (Plea	ase print clearly.)	

Name of City elective officer(s):

City elective office(s) held:

Members, Board of Supervisors

Members, Board of Supervisors

Contractor Information (Please print clearly.)

Name of contractor:

DENTAL BENEFIT PROVIDERS OF CALIFORNIA, INC., an indirect subsidiary of UnitedHealth Group [Pacific Union]

Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary.

1. The Dental Benefit Providers of California, Inc. Directors are:

- Andrew Joseph Fabula
- Heather Maureen Kane
- Irma Chi Kato
- Kenneth Mark Sheldon
- Paul Ryan Toler
- 2. The Dental Benefit Providers of California, Inc. officers include:
 - **CFO:** Paul Ryan Toler
- 3. Dental Benefit Providers, Inc. is 100% shareholder of Dental Benefit Providers of California, Inc.
- 4. We provide most of our core services directly through the UnitedHealth Group family of companies. This allows us to offer affordable solutions through integrated data elements and systems, streamlined implementations and unified account management support.

We do work with a variety of external vendors and subcontractors and have listed some of these third parties and the different capacities in which we interact with them. Due to the broad spectrum of UnitedHealth Group businesses and variations in the contractual relationships we have with each vendor or subcontractor, this list is subject to change and should not be considered exhaustive. We will be responsible for holding our vendors to the same standards and requirements to which we agree. We will accept responsibility to the extent that our subcontracted vendor fails to meet any contractual obligation assumed by us.

Following are examples of non-affiliated organizations with which we subcontract for dental services:

- **K Custom Research** conducts our member surveys. We have been working with GfK since 2010.
- **P & R Dental Strategies, Inc.** performs utilization review for our commercial dental business. We have been working with P&R since 2005.
- Scion Dental, Inc. handles utilization review, and network recruitment. We have been working with Scion since 2009.
- Wonderbox Support and maintenance for our Scion Dental's Benefit Administrative System and associated web portals

SourceHOV (formerly HOV Services) receives and images paper claims. UnitedHealth Group has used this subcontractor since 1998 and we began using them for dental claims in 2005.

TeleTech receives all incoming provider phone calls in Lipa City, Philippines. UnitedHealth Group has used this subcontractor since 1996 and we began using TeleTech for dental provider calls in 2006.

In addition, due to the nature of UnitedHealth Group's corporate structure, some functions are handled by affiliates.

5. In California, corporate contributions are legal, and all of our political giving is through the United HealthCare Services, Inc. corporate entity, which registers as a major donor committee with the state. We are happy to provide additional information at the parent company level (UnitedHealth Group) for states other than California, upon request.

Contractor address:			
Dental Benefit Providers of California, Inc.			
425 Market St., 12th Floor			
San Francisco, CA 94105			
Date that contract was approved:	Amount of contract:(estimated for CY 2019)		
	• \$420,000		
Describe the nature of the contract that was approved:			
DMO Dental Health Insurance Benefits			
Comments:			
*The amount of this contract is based on the most recent information	and will change due to employee resignations, new hires,		
terminations and other attrition factors, as well as member selections at the time of qualifying events.			

This contract was approved by (check applicable):

.....

 \Box the City elective officer(s) identified on this form

X a board on which the City elective officer(s) serves <u>Board of Supervisors</u>

Print Name of Board

□ the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

Filer Information (Please print clearly.)		
Name of filer:	Contact telephone number:	
Angela Calvillo, Clerk of the Board	(415) 554-5184	
Address:	E-mail:	
City Hall, Room 244, 1 Dr. Carlton B. Goodlett Pl., San Francisco, CA 94102	Board.of.Supervisors@sfgov.org	

Signature of City Elective Officer (if submitted by City elective officer)

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

Date Signed