

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Human Services

From: Tawana Hardnett

ITB No.: 18-100970

Title: In-Home Services for Seniors

Effective Date: June 28, 2018

Expiration Date: June 27, 2019

Contract APPROVED Amount: \$379,664.00

Number of Renewals to Date: 0

Amount Released: \$269,524.59

Contractor(s)	Contract No.	Agrees to Extend
Rem-Kiks (Vendor 1)	1115601	yes
JoJo Home Health Services, Inc. (Vendor 2)	1115602	Not recommended

User Department Recommendation: Vendor 1: Renew Bid
 Vendor 2: Renew Bid

Funding for Renewal Term: \$324,387.60
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code _____
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: _____ Name/Amount Vendor 2: _____ Name/Amount

Vendor 3: _____ Name/Amount Vendor 4: _____ Name/Amount

Justification:

JoJo Home Health services had massive service delivery issues such as misconduct by aides, failure to meet scheduled appointments (including no shows), inconsistent training of aides. The County has given the vendor multiple opportunities to cure the problems. We have met with the vendor five times since the execution of the contract but the vendor has not improved. It is our recommendation to not renew the contract after it expires in June 2019. We are recommending to renew Rem-Kiks.

 Department Director Signature

4/26/19

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date