



Legislation Details (With Text)

File #: 2018-2158 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/23/2018 **In control:** Board of Commissioners

On agenda: 6/26/2018 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 14-902912 for Master Services Agreement with SimplyWell, Inc.: for use by the Department of Finance-Risk Management. Consists of providing consultant services for the Employees' Wellness Programs. Awarded to SimplyWell, Inc. Amount Not To Exceed: \$600,000.00.

Indexes:

Attachments: 1. 2018 06 26 item 2018-2158, 2. Agenda Notes, 3. User Department Request Memo 5-24-18

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Commissioners	approved substitute submitted from the floor	Pass
6/19/2018	1	Committee of the Whole		
6/19/2018	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass

Substitute

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 14-902912 for Master Services Agreement with SimplyWell, Inc.: for use by the Department of Finance-Risk Management. Consists of providing consultant services for the Employees' Wellness Programs. Awarded to SimplyWell, Inc. Amount Not To Exceed: \$600,000.00.

Information Contact: Larry Jacobs, Assistant Finance Director

Phone Number: (404) 371-2050

PURPOSE:

Awarded on October 17, 2014 for an amount not to exceed \$1,725,000.00. Amended May 11, 2016 to extend the contract term through June 30, 2018. This request is to increase funding and to extend the contract term for twelve (12) months to align the contract term with that of the County's healthcare plan year and to acknowledge the company's legal name change from Viverae, Inc. to SimplyWell, Inc.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to increase the contract amount and extend the contract term to June 30, 2019 with:

SimplyWell Inc., 10670 N. Central Expressway, Suite 700, Dallas, TX 75231

Amount Not To Exceed: \$600,000.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. Contract Effective Date: | October 17, 2014 |
| 2. Contract Expiration Date: | June 30, 2018 |
| 3. Amount Spent To Date: | \$861,734.47 |
| 4. Funding: | General - Operating (Finance-Risk Management) |