



Legislation Details (With Text)

File #: 2019-3697 **Version:** 2 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/29/2019 **In control:** Board of Commissioners
On agenda: 6/25/2019 **Final action:** 6/25/2019

Title: Commission District(s): All
REN - In-Home Services for Seniors (Annual Contract - 1st Renewal of 4 Options to Renew): Contract No. 1115601 for use by Human Services. This contract consists of the provision of personal care tasks, homemaker tasks and respite tasks as supportive services to allow seniors to age at home. Awarded to Rem-Kiks Health Care Services, Inc. Amount Not To Exceed: \$324,387.60.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Request Form, 3. Justification for Not Renewing CPA 1115602

Date	Ver.	Action By	Action	Result
6/25/2019	2	Board of Commissioners	approved	Pass
6/20/2019	2	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
6/18/2019	2	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - In-Home Services for Seniors (Annual Contract - 1st Renewal of 4 Options to Renew): Contract No. 1115601 for use by Human Services. This contract consists of the provision of personal care tasks, homemaker tasks and respite tasks as supportive services to allow seniors to age at home. Awarded to Rem-Kiks Health Care Services, Inc. Amount Not To Exceed: \$324,387.60.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 26, 2018 to two (2) vendors for a total amount not to exceed \$379,664.00. This request is to exercise the 1st renewal option for only one (1) contract.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through June 27, 2020 with:

Rem-Kiks Health Care Services, Inc., 3448 Mountain Drive, Decatur, GA 30032

Note: LSBE Participation: 20%

Amount Not To Exceed: \$324,387.60

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------------|
| 1. Contract Effective Date: | June 28, 2018 |
| 2. Contract Expiration Date: | June 27, 2019 |
| 3. Amount Spent To Date: | \$242,566.43 |
| | \$189,832.00 |
| | \$52,734.43 (ratification) |
| 4. Funding: | Grant-in-Aid (Human Services) |