

Legislation Details (With Text)

| File #: | 2023-1082 | Version: | 2 | Name: | | |
|---------------|---|----------|---|---------------|--|--|
| Туре: | Resolution | | | Status: | Preliminary Item | |
| File created: | 8/24/2023 | | | In control: | ERPS-Employee Relations & Public Safety Committee | |
| On agenda: | 9/19/2023 | | | Final action: | | |
| Title: | Commission District(s): All CO - Change Order No. 3 to Contract No. 1082514 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew): for use by the Department of Human Resources and Merit System (HRMS). This contract consists of providing post-offer pre-employment and fitness for duty physicals to candidates for employment and/or employees. This request seeks to increase the contract funds and term through December 31, 2023. Awarded to Caduceus USA Medical Services, LLC. Amount Not To Exceed: \$71,112.51. | | | | | |
| Indexes: | | | | | | |

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---|--------|
| 9/26/2023 | 2 | Board of Commissioners | approved | Pass |
| 9/19/2023 | 2 | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Pass |
| 9/19/2023 | 2 | Committee of the Whole | Accepted to the BOC agenda and assigned | |

Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 3 to Contract No. 1082514 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew): for use by the Department of Human Resources and Merit System (HRMS). This contract consists of providing post-offer pre-employment and fitness for duty physicals to candidates for employment and/or employees. This request seeks to increase the contract funds and term through December 31, 2023. Awarded to Caduceus USA Medical Services, LLC. Amount Not To Exceed: \$71,112.51.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on October 10, 2017, for an amount not to exceed \$284,450.00. On September 11, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$284,450.00. On October 22, 2019, the BOC approved the 2nd renewal option for an amount not to exceed \$284,450.00. On October 27, 2020, the BOC approved the 3rd renewal option for an amount not to exceed \$284,450.00. On November 9, 2021, the BOC approved the 4th renewal option for an amount not to exceed \$284,450.00. On October 25, 2022, the

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BOC approved Change Order No. 1 to increase the contract amount by \$142,225.02 and to extend the term through April 30, 2023. On May 23, 2023, the BOC approved Change Order No. 2 to ratify a previously provided forty-five (45) day increase to the contract term, to increase the contract amount by \$118,521.00, and to extend the term through September 30, 2023. This contract consists of providing post-offer/pre-employment and fitness for duty physicals to candidates for employment and/or employees, CDL examinations, and substance abuse testing (including random, reasonable suspicion and post-accident screenings). This request seeks to increase the contract funds and term through December 31, 2023. The procurement process for a new award is currently in progress.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

Caduceus USA Medical Services, LLC, 535 N. Central Ave., Suite 100, Hapeville, GA, 30354

Amount Not To Exceed: \$71,112.51

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

ADDITIONAL INFORMATION:

| 1. | Contract Effective Date: |
|----|--------------------------|
| 2 | |

- 2. Contract Expiration Date:
- 3. Amount Spent To Date:

October 10, 2017 September 30, 2023 \$1,335,931.00- Total Spent \$217,217.00 - Initial Term \$327,361.00 - 1st Renewal \$199,265.00 - 2nd Renewal \$89,161.00 - 3rd Renewal \$264,665.00 - 4th Renewal \$116,050.00 - Change Order No. 1 \$122,212.00 - Change Order No. 2 General - Operating (HRMS)

4. Funding: