

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2019-4510 Version: 1 Name:

Type: Resolution Status: Action

File created: 10/18/2019 In control: Board of Commissioners

On agenda: 12/10/2019 Final action: 12/10/2019

Title: Commission District(s): All

CO - Change Order No. 1 to Contract No. 1169311 for Employee Assistance Program (EAP) (Cooperative Agreement): for the Department of Human Resources and Merit System (HRMS). This contract consists of psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. Awarded to KEPRO Acquisitions, Inc. Amount Not To

Exceed: \$28,770.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form, 3. DOAS Contract Documents, 4. Cost Worksheet

	Date	Ver.	Action By	Action	Result
_	12/10/2019	1	Board of Commissioners		
	11/19/2019	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
	11/19/2019	1	Board of Commissioners		

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. 1169311 for Employee Assistance Program (EAP) (Cooperative Agreement): for the Department of Human Resources and Merit System (HRMS). This contract consists of psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. Awarded to KEPRO Acquisitions, Inc. Amount Not To Exceed: \$28,770.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 25, 2019 for an amount not to exceed \$57,540.00. Consists of piggybacking from the competitively let State of Georgia Contract (SWC) No. 40300-240-DAS0000100-002 for EAP. This contract consists of, but is not limited to, adoption counseling, financial counseling, post-traumatic stress, etc. At the BOC request, the County is processing a new solicitation for these services that is in its final stage of development and scheduled to advertise within thirty (30) days. This request is for additional funds and to cover the contract until a new contract is executed.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

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KEPRO Acquisitions, Inc., 777 East Park Drive, Harrisburg, PA 17111

Amount Not To Exceed: \$28,770.00

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

ADDITIONAL INFORMATION:

Contract Effective Date: December 1, 2018
Contract Expiration Date: June 30, 2020
Amount Spent To Date: \$29,439.93

4. Funding: General Operating (HRMS)