



Legislation Details (With Text)

**File #:** 2021-2169    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 2/5/2021    **In control:** Board of Commissioners

**On agenda:** 3/9/2021    **Final action:**

**Title:** Commission District(s): All  
 CO - Change Order No. 1 to Contract No. 1239452 for Employee Assistance Program (Multiyear Contract): for use by the Department of Human Resource & Merit System (HRMS). Consists of psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. Awarded to Keystone Peer Review Organization (KEPRO), Inc. Amount Not To Exceed: \$262,080.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Revised Recommendation

Date	Ver.	Action By	Action	Result
3/9/2021	1	Board of Commissioners	approved	Pass
3/2/2021	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
3/2/2021	1	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. 1 to Contract No. 1239452 for Employee Assistance Program (Multiyear Contract): for use by the Department of Human Resource & Merit System (HRMS). Consists of psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. Awarded to Keystone Peer Review Organization (KEPRO), Inc. Amount Not To Exceed: \$262,080.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on December 15, 2020 for an amount not to exceed \$131,040.00. In error, the funding requested was for the first year only of the three-year multiyear contract. The total award for all three years is \$393,120.00. This request is to add \$262,080.00 to fund the last two (2) years of the contract.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 to Contract No. 1239452 with:

KEPRO, Inc., 777 E. Park Drive, Harrisburg, PA 17111

Amount Not To Exceed: \$262,080.00

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

**ADDITIONAL INFORMATION:**

- |  |                                   |
|--|-----------------------------------|
| 1. LSBE Participation:                 | 6%                                |
| 2. Contract Effective Date:            | 10 days from Notice to Proceed    |
| 3. Contract Expiration Date:           | Three (3) Year Multiyear Contract |
| 4. Spend to Date:                      | \$0.00                            |
| 3. Funding: General - Operating (HRMS) |                                   |