



Legislation Details (With Text)

**File #:** 2017-0496    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Passed  
**File created:** 6/6/2017    **In control:** Board of Commissioners  
**On agenda:** 8/8/2017    **Final action:** 8/8/2017  
**Title:** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 954796 for Pre-Employment & Hazmat Physicals and Drug/Alcohol Testing Services: for use by the Department of Human Resources and Merit System (HRMS). Awarded to Caduceus Occupational Medicine. Amount Not To Exceed: \$150,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Change Order Request Form for CPA 954796

Date	Ver.	Action By	Action	Result
8/8/2017	1	Board of Commissioners	approved	Pass
8/1/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/1/2017	1	Committee of the Whole		

**Purchasing Type:** Change Order (CO)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on January 13, 2015 for an amount not to exceed \$443,802.00. This contract consists of piggybacking off the competitively let contract with the City of Atlanta for obtaining pre-employment physicals, hazmat physicals and drug & alcohol testing services. This request is for additional funding due to the increased hiring of staffing resources for various departments.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 to increase the contract for an amount not to exceed \$150,000.00 with:

Caduceus Occupational Medicine, 535 N. Central Avenue, Hapeville, GA 30354

Amount Not To Exceed: \$150,000.00

**ADDITIONAL INFORMATION:**

- |                              |                            |
|------------------------------|----------------------------|
| 1. Contract Effective Date:  | September 23, 2014         |
| 2. Contract Expiration Date: | September 23, 2017         |
| 3. Amount Spent To Date:     | \$433,306.50               |
| 4. Funding:                  | General - Operating (HRMS) |