



Legislation Details (With Text)

File #: 2020-0263 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 2/21/2020 **In control:** Board of Commissioners

On agenda: 4/14/2020 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 2 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
3/31/2020	1	Board of Commissioners	approved	Pass
3/30/2020	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
3/17/2020	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. 2 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. On December 10, 2019, the BOC approved Change Order No. 1 to increase the contract amount by \$28,770.00. 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 counseling, etc. This request is for additional funds to cover the contract until the new solicitation is completed and a new contract is executed.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

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:

- | | |
|------------------------------|----------------------------|
| 1. Contract Effective Date: | December 1, 2018 |
| 2. Contract Expiration Date: | June 30, 2020 |
| 3. Amount Spent To Date: | \$64,292.73 |
| 4. Funding: | General - Operating (HRMS) |