



Legislation Details (With Text)

File #: 2019-3696 **Version:** 2 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/29/2019 **In control:** Board of Commissioners
On agenda: 6/25/2019 **Final action:**

Title: Commission District(s): All
CO - Change Order No. 1 to Contract Nos.: 1115601 and 1115602 for In-Home Services for Seniors (Annual Contract with 4 Options to Renew): for use by Human Services. These contracts consist of the provision of personal care tasks, homemaker tasks and respite tasks as supportive services to allow seniors to age at home. Awarded to JoJo Home Healthcare Providers, Inc. and Rem-Kiks Health Care Services, Inc. Total Amount Not To Exceed: \$208,227.85.

Indexes:

Attachments: 1. Agenda Notes, 2. Emergency Purchase Request for Contract 1115601, 3. Emergency Purchase Request for Contract 1115602

Date	Ver.	Action By	Action	Result
6/25/2019	2	Board of Commissioners	approved	Pass
6/20/2019	2	PECS-Planning, Economic Development & Community Services Committee	recommended for approval upon receipt of additional information	Pass
6/18/2019	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. 1 to Contract Nos.: 1115601 and 1115602 for In-Home Services for Seniors (Annual Contract with 4 Options to Renew): for use by Human Services. These contracts consist of the provision of personal care tasks, homemaker tasks and respite tasks as supportive services to allow seniors to age at home. Awarded to JoJo Home Healthcare Providers, Inc. and Rem-Kiks Health Care Services, Inc. Total Amount Not To Exceed: \$208,227.85.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on June 26, 2018 for a total amount not to exceed \$379,664.00. This request is for additional funding to continue services through June 27, 2019, which includes a ratification amount of \$82,544.43 for services already rendered due to Human Services adding seniors from the waiting list to provide in-home services resulting in a need for additional funding.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

JoJo Home Healthcare Providers, Inc., 3300 Buckeye Road, Atlanta, GA 30341

Note: LSBE-DeKalb Firm

Estimated Amount: \$98,003.00

Rem-Kiks Health Care Services, Inc., 3448 Mountain Drive, Decatur, GA 30032

Note: LSBE Participation: 20%

Estimated Amount: \$110,224.85

Total Amount Not To Exceed: \$208,227.85

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|------------------------------------|
| 1. Contract Effective Date: | June 28, 2018 |
| 2. Contract Expiration Date: | June 27, 2019 |
| 3. Amount Spent To Date: | \$462,208.43 |
| | \$379,664.00 |
| | \$82,544.43 (pending ratification) |
| 4. Funding: | Grant-in-Aid (Human Services) |