



DeKalb County Government

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

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) | |