



### Legislation Details

**File #:** 23-1243      **Version:** 1      **Name:**

**Type:** Requests to Issue Purchase Orders      **Status:** Agenda Ready

**File created:** 9/8/2023      **In control:** City Council

**On agenda:** 9/26/2023      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection 2.3 - Increase public safety operational efficiency.

**Award Summary:**  
Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Integrity Employee Assistance, Inc. dba WellConnect, referencing Contract 2018-1148R Stress Management. This change order is to increase the contract by \$59,950.00 for a total amount not to exceed \$299,750.00. The change order is to cover the stress management services for the El Paso Police Department through the remainder of the contract.

**Contract Variance:**  
No contract variance.

**Department:** Police  
**Vendor:** Integrity Employee Assistance, Inc., dba WellConnect  
 El Paso, TX  
**Total Estimated Amount:** \$59,950.00  
**Account No.:** 321-21100-1000-522150  
**Funding Source:** General Fund  
**District(s):** All

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2018-1148R Packet 1

Date	Ver.	Action By	Action	Result
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