



Legislation Text

File #: 23-1243, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Police, Interim Chief Peter F. Pacillas, (915) 212-4302

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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