



Legislation Details (With Text)

File #: 23-1944 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/11/2023 **In control:** Finance & Governance Committee

On agenda: 1/2/2024 **Final action:** 1/2/2024

Title: A resolution approving a Master Purchase Agreement with ComPsych Employee Assistance Programs, Inc. between the City and County of Denver and ComPsych Employee Assistance Programs, Inc. to increase funding to offer an employee assistance program to all City employees and their dependents, citywide.
Approves a master purchase agreement with ComPsych Employee Assistance Programs, Inc. for \$1,100,000 and a term end on 12-31-2028 to offer an employee assistance program to all City employees and their dependents, citywide. CSAHR-202370373-00. The last regularly scheduled Council meeting within the 30-day review period is on 1-22-2024. The Committee approved filing this item at its meeting on 12-19-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1944_OHR_Compsych, 2. 23-1944 Filed Resolution_ComPsych Employee Assistance Programs, Inc._202370373-00_RAM_12262023, 3. 23-1944 Filed Master Purchase Agreement_Compsych Employee Assistance Programs Inc_202370373-00_RAM_12262023, 4. 23-1944 Filed Resolution_ComPsych Employee Assistance Programs, Inc, 5. 23-1944_signed

Date	Ver.	Action By	Action	Result
1/2/2024	1	Council President	signed	
1/2/2024	1	City Council	adopted	Pass
12/19/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-18-2023

**Requesting Agency: OHR
Division:**

**Subject Matter Expert Name: Chris O'Brien
Email Address: Christopher.obrien@denvergov.org
Phone Number:**

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a Master Purchase Agreement with ComPsych Employee Assistance Programs, Inc. between the City and County of Denver and ComPsych Employee Assistance Programs, Inc. to increase funding to offer an employee assistance program to all City employees and their dependents, citywide.

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Affected Council District(s) or citywide?

Citywide

Contract Control Number:

CSAHR-202370373-00

Vendor/Contractor Name (including any "DBA"):

ComPsych Employee Assistance Programs, Inc.

Type and Scope of services to be performed:

Agreement with Compsych to provide all Denver employees and dependents an Employee Assistance Program from 1/1/24 through 12/31/28.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

N/A

Are WBE/MBE/DBE goals met (if applicable)?

N/A

Is the contract new/a renewal/extension or amendment?

New

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract:

12-31-2028

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

\$1,100,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised: