

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Sheriff's Office

BID/RFP# NUMBER: 17RFP07012016B-BR

BID/RFP# TITLE: Inmate Medical Services

ORIGINAL APPROVAL DATE: November 15, 2017

RENEWAL EFFECTIVE DATES: January 1, 2025 to December 31, 2025

RENEWAL OPTION #: 7 OF 9

NUMBER OF RENEWAL OPTIONS: 9

RENEWAL AMOUNT: \$41,143,467.16

COMPANY'S NAME: NaphCare, of Fulton County, LLC.

ADDRESS: 2090 Columbiana Road Suite 4000

CITY: Birmingham

STATE: Georgia

ZIP: 35126

This Renewal Agreement No. 7 was approved by the Fulton County Board of Commissioners on BOC DATE: November 6, 2024 BOC NUMBER: 24-0745

CERTIFICATE OF INSURANCE: The Contractor is required to maintain insurance during the entire term of this Agreement, including any contract renewals. Upon request, the Contractor must furnish the County a Certificate of Insurance showing the required coverage as specified in the Contract Agreement and any renewals. A current COI must be provided before the commencement of work on this project under this Contract Renewal. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA

Signed by:

Robert L. Pitts

14E1B4AA5F6A44A...

**Robert L. Pitts, Chairman
Fulton County Board of Commissioners**

ATTEST:

DocuSigned by:

Tonya R. Grier

EE6476C4837648D...

**Tonya R. Grier
Clerk to the Commission**

(Affix County Seal)



AUTHORIZATION OF RENEWAL:

Signed by:

Patrick "Pat" Labat

4FF490AB508B408...

**Patrick "Pat" Labat, Sheriff
Fulton County Sheriff's Office**

NAPHCARE OF FULTON COUNTY, LLC.

Signed by:

Bradford T. McLane

1F44628567A443A...

**Bradford T. McLane
Chairman of the Board**

ATTEST:

Signed by:

Connie Young

8D3D744B041C47E...

**Secretary/
Assistant Secretary**

(Affix Corporate Seal)

Signed by:



ATTEST:

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: 24-0745 RCS: 11/6/2024
FIRST REGULAR MEETING

ITEM#: _____ RM: _____
SECOND REGULAR MEETING



CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER VIG, LLC, The Vestavia Group 2090 Columbiana Road Ste. 2000 Birmingham AL 35216	CONTACT NAME: Hunter Williams PHONE (A/C, No. Ext): 205-266-7304 FAX (A/C, No): 205-244-8072 E-MAIL ADDRESS: hunter.williams@vestaviagroup.com														
INSURED NaphCare, Inc. NaphCare of Fulton County, LLC 2090 Columbiana Rd Ste. 4000 Birmingham AL 35216	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Ironshore Insurance Company "A" XV</td> <td>25445</td> </tr> <tr> <td>INSURER B: Arch Insurance company "A+" XV</td> <td>11150</td> </tr> <tr> <td>INSURER C: The Travelers Insurance Company "A++" XV</td> <td>25615</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Ironshore Insurance Company "A" XV	25445	INSURER B: Arch Insurance company "A+" XV	11150	INSURER C: The Travelers Insurance Company "A++" XV	25615	INSURER D:		INSURER E:		INSURER F:	
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INSURER B: Arch Insurance company "A+" XV	11150														
INSURER C: The Travelers Insurance Company "A++" XV	25615														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	Y	HC7BAB5A62004	12/31/2023	12/31/2024	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	Retro Date: 12/31/2018						MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 11,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	Y	Y	41CAB1078001	9/30/2024	9/30/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$ XXXXXXXX
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$ XXXXXXXX
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	Y	Y	HC7BAB5A67004	12/31/2023	12/31/2024	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE	\$ 5,000,000
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	Y	UB-1P248768-24-51-K UB-1P250924-24-51-R	9/30/2024	9/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	If yes, describe under DESCRIPTION OF OPERATIONS below							
A	Professional Liability Claims Made Retro Date: 07/01/03	N	Y	HC7BAB5A62004	12/31/2023	12/31/2024	Each Med Incident Aggregate	2,000,000 11,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

17RFP07012016B-BR/Inmate Medical Services

It is understood and agreed Fulton County Government shall be named as Additional Insured, as respects their contract with NaphCare of Fulton County, LLC. A Waiver of Subrogation shall be provided for Fulton County as respects their contract with NaphCare of Fulton County, LLC. Insurance policies shall be primary and non-contributory. Any material modifications made to the above policies shall result in a thirty (30) day written notice provided to Fulton County, respecting their contract with NaphCare of Fulton County, LLC.

CERTIFICATE HOLDER**CANCELLATION**

Fulton County Government Purchasing &
Contracting Compliance Department
130 Peachtree Street S.W., Suite 1168
Atlanta, GA 30303-3459

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Fulton County

Legislation Details

File #: 24-0745 **Version:** 1 **Name:**
Type: CM Action Item - Justice and Safety **Status:** Agenda Ready
File created: 10/8/2024 **In control:** Board of Commissioners
On agenda: 11/6/2024 **Final action:**
Title: Request approval to renew an existing contract - Sheriff's Office, 17RFP07012016B-BR, Inmate Medical Services with NaphCare of Fulton County, LLC (Birmingham, AL) in an amount not to exceed \$35,143,457.16 to provide physical and mental health services to inmates at the Fulton County Jail and other locations and an estimated not to exceed amount of \$6,000,000.00 for annual medication pass through costs for a total not to exceed amount of \$41,143,467.16. This action exercises the seventh of nine renewal options. Three renewal options remain. Effective dates: January 1, 2025, through December 31, 2025.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Naphcare - CONTRACT RENEWAL EVALUATION FORM, 2. INMATE MEDICAL - NAPHCARE OF FULTON - CONTRACT RENEWAL AGREEMENT

Date	Ver.	Action By	Action	Result
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Certificate Of Completion

Envelope Id: 8D7B9BEE385D4BD4A2527EF5F4B29EC2

Status: Completed

Subject: 17RFP07012016B-BR Inmate Medical Services-Naphcare-Renewal No. 7

Parcel ID:

Source Envelope:

Document Pages: 5

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 0

Elsa D. Castro

AutoNav: Enabled

Stamps: 2

141 Pryor Street

Envelopeld Stamping: Enabled

Purchasing & Contract Compliance, Suite 1168

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Atlanta, GA 30303

elsa.castro@fultoncountyga.gov

IP Address: 74.174.59.4

Record Tracking

Status: Original

Holder: Elsa D. Castro

Location: DocuSign

11/7/2024 8:08:36 AM

elsa.castro@fultoncountyga.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Fulton County Government

Location: DocuSign

Signer Events

Signature

Timestamp

Bradford T. McLane

brad.mclane@naphcare.com

CEO

NaphCare

Security Level: Email, Account Authentication (None)

Signed by:

Bradford T. McLane
1F41628567A443A...

Signature Adoption: Pre-selected Style

Using IP Address: 208.87.234.201

Sent: 11/7/2024 8:22:15 AM

Resent: 11/7/2024 8:30:04 AM

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Resent: 11/12/2024 2:27:46 PM

Resent: 11/12/2024 2:28:58 PM

Resent: 11/20/2024 6:05:22 AM

Resent: 11/20/2024 6:20:46 AM

Resent: 11/20/2024 7:35:32 AM

Resent: 11/20/2024 7:42:36 AM

Resent: 11/20/2024 7:42:44 AM

Viewed: 11/22/2024 5:41:23 AM

Signed: 11/22/2024 7:52:08 AM

Electronic Record and Signature Disclosure:

Accepted: 11/22/2024 5:41:23 AM

ID: 18cc915e-96c3-41f2-a574-c84e854c5cf0

Connie Young

connie.young@naphcare.com

CFO

Security Level: Email, Account Authentication (None)

Signed by:

Connie Young
8D3D744B041C47E...



Signature Adoption: Pre-selected Style

Using IP Address: 199.248.232.2

Sent: 11/22/2024 7:52:10 AM

Resent: 12/2/2024 6:28:50 AM

Viewed: 12/2/2024 6:34:35 AM

Signed: 12/2/2024 9:17:14 AM

Electronic Record and Signature Disclosure:

Accepted: 12/2/2024 6:34:35 AM

ID: 8a2838f4-23e9-4770-b80d-174b30f36e89

Elsa D. Castro

elsa.castro@fultoncountyga.gov

Chief Assistant Purchasing Agent

Fulton County Government

Security Level: Email, Account Authentication (None)

Completed

Using IP Address: 172.58.0.77

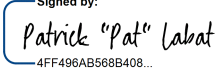
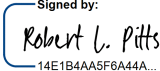
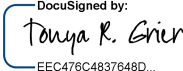

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Viewed: 12/2/2024 9:40:03 AM

Signed: 12/2/2024 9:40:28 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Patrick "Pat" Labat Pat.Labat@fultoncountyga.gov Sheriff Security Level: Email, Account Authentication (None)	<div>Signed by:  4FF496AB568B408...</div> <div>Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.7</div>	Sent: 12/2/2024 9:40:30 AM Resent: 12/3/2024 11:44:12 AM Viewed: 12/5/2024 12:13:14 AM Signed: 12/5/2024 8:05:35 AM
Electronic Record and Signature Disclosure: Accepted: 12/5/2024 12:13:14 AM ID: 01d818e7-df8b-4dfd-ad4f-963b97093043		
Nikki Peterson nikki.peterson@fultoncountyga.gov Chief Deputy Clerk to the Board of Commissioners Fulton County Government Security Level: Email, Account Authentication (None)	Completed Using IP Address: 68.208.197.4	Sent: 12/5/2024 8:05:37 AM Viewed: 12/5/2024 11:34:00 AM Signed: 12/5/2024 11:35:19 AM
Electronic Record and Signature Disclosure: Accepted: 11/27/2017 10:39:37 AM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8		
Robert L. Pitts harriet.thomas@fultoncountyga.gov Chairman Security Level: Email, Account Authentication (None)	<div>Signed by:  14E1B4AA5F6A44A...</div> <div>Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4</div>	Sent: 12/5/2024 11:35:21 AM Viewed: 12/5/2024 11:36:08 AM Signed: 12/5/2024 11:36:18 AM
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Tonya R. Grier Tonya.Grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None)	<div>DocuSigned by:  EEC476C4837648D...</div> <div></div> <div>Signature Adoption: Pre-selected Style Using IP Address: 99.96.24.191</div>	Sent: 12/5/2024 11:36:20 AM Viewed: 12/5/2024 2:16:12 PM Signed: 12/5/2024 2:16:29 PM
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Dian DeVaughn dian.devaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/5/2024 2:16:35 PM Viewed: 12/5/2024 2:21:07 PM
Damichell Hightower damichell.hightower@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/5/2024 2:16:37 PM Viewed: 12/5/2024 2:17:37 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/7/2024 8:22:15 AM
Envelope Updated	Security Checked	11/12/2024 2:27:45 PM
Envelope Updated	Security Checked	11/12/2024 2:27:46 PM
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Certified Delivered	Security Checked	12/5/2024 2:16:12 PM
Signing Complete	Security Checked	12/5/2024 2:16:29 PM
Completed	Security Checked	12/5/2024 2:16:37 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

CONSUMER DISCLOSURE

From time to time, Carahsoft OBO Fulton County, Georgia (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Fulton County, Georgia:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: glenn.king@fultoncountyga.gov

To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at glenn.king@fultoncountyga.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Carahsoft OBO Fulton County, Georgia

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Fulton County, Georgia

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Fulton County, Georgia during the course of my relationship with you.