



Fulton County Board of Commissioners  
**Agenda Item Summary**

**BOC Meeting Date**  
**3/18/2020**

**Requesting Agency**

Sheriff

**Commission Districts Affected**

All Districts

**Requested Action** *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to extend an existing contract - Sheriff's Office, RFP# 17RFP002B-BR, Behavioral Health and Addictive Disease Counseling at no additional cost with Chris 180 (Atlanta, Georgia) to provide addictive disease counseling at the Fulton County Jail for an additional six month period effective October 1, 2019 – March 31, 2020. This contract is 100% grant funded. No County Funding is required.

**Requirement for Board Action** *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract & necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

**Is this Item related to a Strategic Priority Area?** *(If yes, note strategic priority area below)*

Yes                      All People are safe

**Is this a purchasing item?**

Yes

**Summary & Background**

*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

**Scope of Work:** The U.S. Department of Justice, Office of Justice Programs has granted the Sheriff's Office a no-cost extension effective October 1, 2019 until September 30, 2020 for the Smart Reentry Grant, Award #2016-CZ-BX-0011. The no-cost extension will allow for continued support of the grant and time to adequately complete close-out of the grant. There will be no change in the project's original approved scope of work.

**Department Recommendation:** The Sheriff's Office request approval.

**Fiscal Impact:** No Cost Extension

**Project Implications:** The approval of this Extension will assist in Fulton County's goal of reducing the recidivism rate at the jail.

**Community Issues/Concerns:** None.

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

**Department Issues/Concerns:** None.**History of BOC Agenda Item:** Yes

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	18-0255	4/11/2018	\$200,000.00
Renewal No. 1	18-0592	9/5/2018	\$200,000.00
Extension No.1			\$0.00
Total Revised Amount			<b>\$400,000.00</b>

<b>Contract &amp; Compliance Information</b>	<i>(Provide Contractor and Subcontractor details.)</i>
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**Contract Value:** \$No Cost**Prime Vendor:** Chris 180**Prime Status:** Non-Profit**Location:** Atlanta, Georgia**County:** Fulton County**Prime Value:** \$No Cost**Total Contract Value:** \$No Cost**Total M/FBE Value:** -0-

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

**# 20-0180**

<b>Solicitation Information</b>	<b>NON-MFBE</b>	<b>MBE</b>	<b>FBE</b>	<b>TOTAL</b>
No. Bid Notices Sent:				
No. Bids Received:				
<b>Total Contract Value</b>	<b>\$No Cost</b>			
<b>Total M/FBE Values</b>	<b>\$No Cost</b>			
<b>Total Prime Value</b>	<b>\$No Cost</b>			
<b>Fiscal Impact / Funding Source</b> <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i> 9999-461-330-SCA-1160: Non Agency, Grant, Sheriff, Second Chance Act, Professional Services – No Cost				
<b>Exhibits Attached</b> <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i> Exhibit 1: Extension No. 1 Agreement Exhibit 2: Contracort Performance Report Exhibit 3: Grant Adjustment Notice				
<b>Source of Additional Information</b> <i>(Type Name, Title, Agency and Phone)</i> Leighton Graham, Colonel, Sheriff's Office, 404-612-6782 Flora Eatman, Accounting Supervisor, Sheriff's Office 404-612-9241				

<b>Agency Director Approval</b>		<b>County Manager's Approval</b>
<b>Typed Name and Title</b> Felicia Strong-Whitaker, Director	<b>Phone</b> (404) 612-5800	
<b>Signature</b>	<b>Date</b>	

Revised 03/12/09 (Previous versions are obsolete)

Continued

**Procurement****Contract Attached:**  
No**Previous Contracts:**  
Yes**Solicitation Number:**  
17RFP002B-BR**Submitting Agency:**  
Sheriff's Office**Staff Contact:**  
Leighton Graham**Contact Phone:**  
404-612-6782**Description:** Extension of an agreement.**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: \$200,000.00

Previous Adjustments: \$200,000.00

This Request: No Cost

TOTAL: \$400,000.00

**MBE/FBE Participation:**

Amount: . %: .

Amount: . %: .

Amount: \$0 0%: .

Amount: . %: .

**Grant Information Summary:**

Amount Requested: No Cost

Match Required: \$0.00

Start Date: 10/1/2019

End Date: 3/31/2020

Match Account \$: .

☐

Cash

☐

In-Kind

☐

Approval to Award

☐

Apply &amp; Accept

**Funding Line 1:**9999-461-330-SCA6-  
1160**Funding Line 2:**

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**Funding Line 3:**

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**Funding Line 4:**

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**KEY CONTRACT TERMS****Start Date:**

10/1/2019

**End Date:**

3/31/2020

**Cost Adjustment:**

.

**Renewal/Extension Terms:**

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**ROUTING & APPROVALS**

(Do not edit below this line)

X	Originating Department:	Carter, Jimmy	Date: 2/23/2020
X	County Attorney:	Palmer, Ashley	Date: 3/10/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 3/10/2020
X	Finance/Budget Analyst/Grants Admin:	Ash, Angela	Date: 2/25/2020
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 3/10/2020

**EXTENSION NO. 1 TO FORM OF CONTRACT**

Contractor: **Chris 180, Inc.**

Contract No. **17RFP002B-BR**

Address: **1017 Fayetteville Road S.E.**  
City, State **Atlanta, Georgia**

Telephone: **404-486-9034**

E-mail: **cindy.simpson@chris180.org**

Contact: **Cindy Simpson**  
**Chief Operating Officer**

**W I T N E S S E T H**

WHEREAS, Fulton County ("County") entered into a Contract with Chris 180, to provide behavioral health and addictive disease counseling at the Fulton County Jail, dated October 1, 2017, on behalf of the Fulton County Sheriff's Office; and

WHEREAS, the County wishes to extend the subject contract, with all terms and conditions unchanged, for an additional, six (6) month period.

WHEREAS, the no-cost extension will allow for continued support of the grant and time to adequately complete close out of the grant.

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this Extension was approved by the Fulton County Board of Commissioners on [Insert Board of Commissioners approval date and item number].

**NOW, THEREFORE**, the County and Chris 180 agree as follows:

This Extension No. 1 to Form of Contract is effective as of the 1st day of October, 2019, between the County and Chris 180 Atlanta, who agree that all Services specified will be performed by and in accordance with this Extension No. 1 to Form of Contract and the Contract Documents for an additional two month period, with the contract ending as of 31st day of March, 2020.

1. **COMPENSATION:** The services herein shall be performed by Contractor with funds already made available for the program.
3. **LIABILITY OF COUNTY:** This Extension No. 1 to Form of Contract shall not

become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.

4. **EFFECT OF EXTENSION NO. 1 TO FORM OF CONTRACT:** Except as modified by this Extension No. 1 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

**[INTENTIONALLY LEFT BLANK]**

**IN WITNESS THEREOF**, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

**FULTON COUNTY, GEORGIA**

CONSULTANT:

**CHRIS 180**

\_\_\_\_\_  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

ATTEST:

\_\_\_\_\_  
Cindy Simpson  
Chief Operating Officer

ATTEST:

\_\_\_\_\_  
Tonya R. Grier  
Chief Deputy Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

\_\_\_\_\_  
Secretary/  
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

\_\_\_\_\_  
Office of the County Attorney

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Notary Public

County: \_\_\_\_\_

\_\_\_\_\_  
Theodore Jackson, Sheriff  
Fulton County Sheriff's Office

Commission Expires: \_\_\_\_\_

(Affix Notary Seal)

ITEM#: _____ RCS: _____ <b>RECESS MEETING</b>	ITEM#: _____ RM: _____ <b>REGULAR MEETING</b>
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## DEPARTMENT OF PURCHASING &amp; CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
9/1/2019	12/3/2019	1/1/2019	12/31/2019
PO Number			PO Date
Department	Sheriff		
Bid Number	17RFP0028-BR		
Service Commodity			
Contractor	Chris 180		

<b>= Unsatisfactory</b>	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
<b>= Poor</b>	<i>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</i>
<b>= Satisfactory</b>	<i>Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.</i>
<b>= Good</b>	<i>Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.</i>
<b>= Excellent</b>	<i>Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.</i>

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

☐ 0

☐ 1

☐ 2

☐ 3

☒ 4

Contractor is always go above and beyond to provide services.

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time completion Per Contract)

Comments:

☐ 0

☐ 1

☐ 2

☐ 3

☒ 4

Contractor always meet deadlines on time.

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

☐ 0

☐ 1



# 20-0180

4

Customer Satisfaction (-Met User Quality Expectations - Met Specification - Within Budget - Proper Invoicing - No Substitutions)

0  
1  
2  
3  
4

Comments:

Sheriff's Office is very satisfied with the level of customer services.

Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

0  
1  
2  
3  
4

Comments:

Key Personnel is always available to answer questions.

Overall Performance Rating: 4.0

Would you select/recommend this vendor again?  
Check box for Yes. Leave Blank for No)

Yes No

Rating completed by:

vinyl.baker

Department Head Name	Department Head Signature	Date
Col. Leighton E. Graham	Col. Leighton E. Graham	2/6/2020



## Change Project Period GAN

[All Active](#)[Change Requested](#)[Approved](#)[Denied](#)[Draft](#)[Create Grant Adjustment](#)[Help/Frequently Asked Questions](#)US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

## GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	County of Fulton	Project Period:	10/01/2016 - 09/30/2020
Grantee Address:	185 Central Ave S.W., 9th Floor Atlanta, 30303	Program Office:	BJA
Grantee DUNS Number:	13-389-4167	Grant Manager:	Jennifer L Lewis
Grantee EIN:	58-6001729	Application Number(s):	2016-H3656-GA-CZ
Vendor #:	586001733	Award Number:	2016-CZ-BX-0011
Project Title:	Fulton County, GA Smart Reentry Program	Award Amount:	\$1,000,000.00
GAN Number: 004			
Date: 07/03/2019			

  

Change Project Period			
Current Grant Period:	Month: 35 Day: 29	New Grant Period:	Month: 47 Day: 29
Project Start Date:	10/01/2016	*New Project Start Date:	10/01/2016
Project End Date:	09/30/2019	*New Project End Date:	09/30/2020 <input checked="" type="checkbox"/>

**\*Required Justification for Change Project Period:**

Requesting a Grant Project Extension

  

**Attachments:**

Filename:	User:	Timestamp:	Action:
Timeline for Extension.docx	TJackson1	06/25/2019 11:56 AM	Delete Attachment
No Cost Extension Agency Letter head Extension Grant 2016 CZBX0011.doc	TJackson1	06/25/2019 11:55 AM	Delete Attachment

**Actions:**

Close

Printer Friendly Version

**Audit Trail:**

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	07/03/2019 12:00 PM	View Note
Submitted	PO - Grant Manager	TJackson1	06/25/2019 11:57 AM	View Note
Draft	EXTERNAL - External User	TJackson1	06/25/2019 11:54 AM	View Note