



Fulton County

Legislation Details (With Text)

File #: 21-0837 **Version:** 1 **Name:**
Type: CM Action Item - Justice and Safety **Status:** Passed
File created: 7/15/2021 **In control:** Board of Commissioners
On agenda: 10/20/2021 **Final action:** 10/20/2021
Title: Requests approval of a statewide contract -SWC #47100-001-GBI0000100-001, in an amount not to exceed \$248,000.00 with Siemens Healthcare Diagnostics, Inc., to purchase medical/drug testing supplies for random drug testing for Superior Court Accountability Courts, State Court and Juvenile Courts. This procurement is primarily grant funded through the Georgia Criminal Justice Coordinating Council. Effective upon BOC approval through August 31, 2022. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit #1 - SWC - Siemens Health FY22, 2. Exhibit #2 - CONTRACTORS PERFORMANCE REPORT - Siemens, 3. Exhibit #3 - CONTRACT RENEWAL EVALUATION FORM - Siemens Healthcare Diagnostics, Inc

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|---------|--------|
| 10/20/2021 | 1 | Board of Commissioners | approve | Pass |

Department

Superior Court Administration

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

Requests approval of a statewide contract -SWC #47100-001-GBI0000100-001, in an amount not to exceed \$248,000.00 with Siemens Healthcare Diagnostics, Inc., to purchase medical/drug testing supplies for random drug testing for Superior Court Accountability Courts, State Court and Juvenile Courts. This procurement is primarily grant funded through the Georgia Criminal Justice Coordinating Council. Effective upon BOC approval through August 31, 2022. **(APPROVED)**

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

In accordance with Purchasing Code Section 102-459, requests for approval of statewide contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Justice and Safety

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4

District 5
District 6

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.)*

The Superior Court requests approval of statewide contract for pharmaceutical & drug testing supplies from Siemens Healthcare Diagnostics to be utilized by the Fulton County Accountability Courts programs which includes Drugs, Veteran & Behavioral Health Programs. The purchase of all testing supplies is to be reimbursed through approved funds established by the 2018 statewide grants for Behavioral Health, Veterans and Drug Court Programs.

Scope of Work:

The purchase of medical/drug testing supplies for random drug testing primarily for Superior Court Accountability Courts, as well as State & Juvenile Courts as requested.

Community Impact: The contract with Siemens will support drug testing services for more than 400 criminal defendants in the Accountability Court Programs. The provision of these services will ensure program compliance and effective treatment/services for defendants with substance abuse addictions. Effective treatment programs improve safety and reduce criminal recidivism in the community.

Department Recommendation: Superior Court Administration recommends approval.

Project Implications: The contract with Siemens will allow the purchase of drug testing supplies at a discounted rate for more than 400 defendants within the Accountability Court Programs. The lack of these supplies will prohibit adequate treatment as required for defendants with substance abuse additions and prevent assimilation back into the community at large.

Community Issues/Concerns: Without the proper support to the Program, via the Grant, defendants within the County's care are more likely to become recidivist, which will lead to an increased jail population.

Department Issues/Concerns: The department does not have any issues or concerns with this contract.

Contract Modification: This is a new request.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Exhibit 1: State of Georgia Contract Renewal #4
- Exhibit 2: Contractors Performance Report
- Exhibit 3: Contract Renewal Evaluation Form

Contact Information (Type Name, Title, Agency and Phone)

David Summerlin, Court Administrator, Superior Court Administration, 404.612.4529

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: [\\$Click here to enter text.](#)
Previous Adjustments: N/A
This Request: \$248,000.00
TOTAL: \$248,000.00

Grant Information Summary

| | | | |
|-------------------|-----|--------------------------|-------------------|
| Amount Requested: | N/A | <input type="checkbox"/> | Cash |
| Match Required: | N/A | <input type="checkbox"/> | In-Kind |
| Start Date: | N/A | <input type="checkbox"/> | Approval to Award |
| End Date: | N/A | <input type="checkbox"/> | Apply & Accept |
| Match Account \$: | N/A | | |

Fiscal Impact / Funding Source

Funding Line 1:

461-450-AC21-1451, Grant, Superior Court-Administration, Pharmacy/Med Supplies- \$134,000

Funding Line 2:

461-450-MC21-1451, Grant, Superior Court-Administration, Pharmacy/Med Supplies- \$23,000

Funding Line 3:

461-450-VC21-1451, Grant, Superior Court-Administration, Pharmacy/Med Supplies- \$32,000

Funding Line 4:

422-450-4507-1451, D.A.T.E Education Fund, Superior Court-Administration, Pharmacy/Med Supplies- (\$17,000)

Funding Line 5 & 6:

100-450-4507-1451: General, Superior Court-Administration, Pharmacy/Med Supplies- \$14,000
100-450-4507-1451, General, Superior Court-Administration, Pharmacy/Med Supplies General
\$28,000 (FY22)

| Key Contract Terms | |
|----------------------------------|-------------------------------------|
| Start Date: Upon approval | End Date: 8/31/2022 |
| Cost Adjustment: N/A | Renewal/Extension Terms: N/A |

Overall Contractor Performance Rating: 4

Would you select/recommend this vendor again?

Yes

Report Period Start:
9/1/2020

Report Period End:
8/31/2021