



Fulton County

Legislation Details (With Text)

File #: 22-0811 **Version:** 1 **Name:**

Type: Consent - Justice and Safety **Status:** Agenda Ready

File created: 9/30/2022 **In control:** Board of Commissioners

On agenda: 11/2/2022 **Final action:**

Title: Request approval to extend an existing contract - Sheriff's Office, 20RFP124254B-VF, Behavioral Health and Addictive Disease Counseling in an amount not to exceed \$58,214.26, with Chris 180, Inc. (Atlanta, Ga) to provide behavioral health and addictive disease counseling to inmates at the Fulton County jail for the Substance Abuse Mental Health Services Administration (SAMHSA Grant) for an additional six month period. This contract is 100% grant funded. No County funding is required. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. CPR Chris 180 Extension 2022-23, 2. Chris 180 Extension Agreement 2022-23, 3. 2022-0811

Date	Ver.	Action By	Action	Result
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Department

Sheriff

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

Request approval to extend an existing contract - Sheriff's Office, 20RFP124254B-VF, Behavioral Health and Addictive Disease Counseling in an amount not to exceed \$58,214.26, with Chris 180, Inc. (Atlanta, Ga) to provide behavioral health and addictive disease counseling to inmates at the Fulton County jail for the Substance Abuse Mental Health Services Administration (SAMHSA Grant) for an additional six month period. This contract is 100% grant funded. No County funding is required. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

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

In accordance with Purchasing Code Section 102-394 (6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the current term is six (6) months or less

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.)*

Scope of Work: The Sheriff’s Office requests extension of a contract to provide behavioral health service, cognitive behavioral therapy, outpatient substances abuse treatment, intensive behavioral health, and mental health service, supported housing, family counseling, group and individual counseling, and continuing services via an individualized case management plan after release from the Fulton County Jail. These professional services will be provided to assist offenders before and after release from the Fulton County Jail in support of the Substance Abuse Mental Health Services Administration (SAMHSA Grant).

Community Impact: The grant will be used to address the challenges posed by re-entry and reduce recidivism for individuals reentering communities from incarceration.

Department Recommendation: The Sheriff’s Office requests approval

Project Implications: The approval of this agreement will assist in Fulton County’s goal the recidivism rate at the jail.

Community Issues/Concerns: None to the knowledge of the Sheriff’s Office

Department Issues/Concerns: None to the knowledge of the Sheriff’s Office

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0563	8/19/2020	\$200,586.00
1st Renewal	20-0719	10/21/202	\$198,020.00
2 nd Renewal	21-0870	11/3/2022	\$202,581.00
Extension #1			\$58,214.26
Total Revised Amount			\$659,401.26

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

Contract Value: \$58,214.26.00

Prime Vendor: Chris 180, Inc.
Prime Status: Non-Profit
Location: Atlanta, GA
County: Fulton County
Prime Value: \$58,214.26.00 or 100.00%

Total Contract Value: \$58,214.26.00 or 100.00%
Total MBE Value: \$-0-

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

Exhibit 1: Contractor Performance Report
Exhibit 2: Extension Agreement No. 1

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

Rodney Stinson, Fiscal Administrator, Sheriff's Office, 404-612-6011

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$200,586.00
Previous Adjustments: \$400,601.00
This Request: \$58,214.26
TOTAL: \$659,401.26

Grant Information Summary

Amount Requested: \$58,214.26
Match Required:
Start Date:
End Date:
Match Account \$:

Cash
 In-Kind
 Approval to Award
 Apply & Accept

Fiscal Impact / Funding Source

Funding Line 1:

461-330-TC21-1160: Grants, Sheriff's Office, Professional Services

Key Contract Terms	
Start Date: 10/1/2022	End Date: 3/31/2023
Cost Adjustment:	Renewal/Extension Terms: Six month Extension

Overall Contractor Performance Rating: 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
5/1/2022

Report Period End:
8/31/2022