



# Fulton County

## Legislation Text

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File #: 22-0518, Version: 1

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### Department

Juvenile Court

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

Request approval to renew an existing contract - Juvenile Court, 20RFP125479A-CJC, Accountability Courts Treatment Modalities with DIVAS, Inc. (Atlanta, GA) in the amount of \$56,795.00 to provide Accountability Courts Treatment Modalities. This action exercises the second of two renewal options. No renewal option remains. Effective dates July 1, 2022 through June 30, 2023. 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 contract term is six (6) months or less.

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

Choose an item.

### 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

**Scope of Work:** The Fulton County Juvenile Court (FCJC) requests renewal of a contract to further its mission to rehabilitate children and restore families through the continued provision of accountability courts therapeutic treatment modalities to children and families involved in juvenile drug court and family dependency treatment court. These support services include family/group reintegration and prevention services, as well as individual assessments and evaluations. The

models utilized include: Cognitive Behavioral Intervention for Substance Abuse (CBI/SA), Trauma Recovery and Empowerment Model (TREM) Moral Reconciliation Therapy (MRT), Strengthening Families and Individualized Treatment Coordination.

**Community Impact:** Countywide impact includes the provision of therapeutic treatment services to children and families in an effective manner that leads to the successful completion of court ordered supervision conditions; family reunification; and the reduction of juvenile delinquency re-offense rates by providing high quality and high fidelity service delivery for children and families.

**Department Recommendation:** The Fulton County Juvenile Court (FCJC) recommends renewal of the contract for the implementation of accountability courts treatment services to court involved children and families.

**Project Implications:** No future implications exist.

**Community Issues/Concerns:** No issues have been raised.

**Department Issues/Concerns:** The Department does not have concerns.

### Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	20-0633	10/22/2020	\$46,465.00
1st Renewal	21-0597	08/18/2021	\$32,100.00
2 <sup>nd</sup> Renewal		08/03/2022	\$56,795.00
Total Revised Amount			\$135,360.00

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

**Contract Value:** \$56,795.00

**Prime Vendor:** DIVAS, Inc.

**Prime Status:** Non-Profit

**Location:** Atlanta, GA

**County:** Fulton County

**Prime Value:** \$56,795.00 or 100.00%

**Total Contract Value:** \$56,795.00 or 100.00%

**Total M/FBE Value:** \$Non-Profit

### 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: Contractor Renewal Agreement

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

Timothy Ezell, Chief Administrator Officer, Juvenile, 404-613-4681

### Contract Attached

No

### Previous Contracts

Choose an item.

### Total Contract Value

Original Approved Amount: \$46,465.00  
Previous Adjustments: \$ 32,100.00  
This Request: \$56,795.00  
TOTAL: \$135,360.00

### Grant Information Summary

Amount Requested: \$56,795.00  Cash  
Match Required: No Match  In-Kind  
Start Date: 07/01/2022  Approval to Award  
End Date: 06/30/2023  Apply & Accept  
Match Account \$: \$0.00

### Fiscal Impact / Funding Source

#### Funding Line 1:

461-405-FD20-1160: Grants, Juvenile Court, Professional Services- \$56,795.00

Key Contract Terms	
Start Date: 7/1/2022	End Date: 6/30/2023
Cost Adjustment: N/A	Renewal/Extension Terms: Second Renewal

### Overall Contractor Performance Rating:4

Would you select/recommend this vendor again?

Yes

Report Period Start: 7/1/2021      Report Period End: 7/1/2022