



Fulton County

Legislation Text

File #: 22-0675, Version: 1

Department

Sheriff

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

Request approval to renew an existing contract - Sheriff's Office, 17RFP07012016B-BR, Inmate Medical Services with NaphCare, Inc. (Birmingham, AL) in the amount of \$27,146,113.64 to provide physical and mental health services to inmates at the Fulton County Jail and other locations. This action exercises the fifth of nine renewal options. Four renewal options remain. Effective dates: January 1, 2023, through December 31, 2023. **(APPROVED)**

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 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)*

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: This contract provides comprehensive correctional physical and mental health services to inmates at the Fulton County Jail, Marietta Annex South Fulton Municipal Regional Jail, and any other jail facility as determined by the Fulton County Sheriff's Office.

Community Impact: There is no community impact.

Department Recommendation: The Sheriff's Office recommends approval.

Project Implications: There are no project implication.

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

Department Issues/Concerns: None

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	17-0934	11/15/2017	\$20,730,349.08
1st Renewal/Amendment No. 1	18-1006	12/19/2018	\$21,559,563.04
Amendment No. 2	19-0610	8/7/2019	\$440,157.73
2 nd Renewal	19-0839	10/16/2019	\$24,181,655.29
3 rd Renewal	20-0743	10/21/2020	\$25,131,315.19
4 th Renewal	21-0955	12/1/2021	\$26,118,961.49
5 th Renewal			\$27,146,113.64
Total Revised Amount			\$145,308,115.46

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

Contract Value: **\$27,146,113.64**

Prime Vendor: **NaphCare**

Prime Status: **Non-Minority**

Location: Birmingham, AL

County: Jefferson County

Prime Value: \$26,225,860.39 or 96.61%

Subcontractor: **CharDonnay Dialysis, Inc.**

Subcontractor Status: **White Female Business Enterprise Non-Certified**

Location: Danville, IL

County: Vermillion County

Contract Value: \$135,730.57 or 50%

Subcontractor: **Bio-Reference Laboratories, Inc.**

Subcontractor Status: **Non-Minority**

Location: Elmwood Park, NJ

County: Passaic County

Contract Value: \$423,479.37 or 1.56%

Subcontractor: **Global Diagnostic**

Subcontractor Status: **African American Male Business Enterprise Certified**

Location: Conyers, GA

County: Rockdale County

Contract Value: \$352,899.48 or 1.30%

Subcontractor: Institutional Eye Care
Subcontractor Status: Non-Minority
Location: Lewisburg, PA
County: Union County
Contract Value: \$8,143.83 or 0.03%

Total Contract Value: \$27,146,113.64 or 100.00%
Total M/FBE Values: \$488,630.05 or 1.80%

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

- Exhibit 1: Contract Renewal Form Agreement
- Exhibit 2: Contract Renewal Evaluation
- Exhibit 3; Contractor Performance Report

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: \$20,730,349.08
Previous Adjustments: \$97,431,652.74
This Request: \$27,146,113.64
TOTAL: \$145,308,115.46

Grant Information Summary

Amount Requested: [Click here to enter text.](#) Cash
Match Required: [Click here to enter text.](#) In-Kind
Start Date: [Click here to enter text.](#) Approval to Award
End Date: [Click here to enter text.](#) Apply & Accept
Match Account \$: [Click here to enter text.](#)

Fiscal Impact / Funding Source

Funding Line 1:

100-333-3302-1158: General, Sheriff's Office, Medical Services - \$27,146,113.64

Funding Line 2:

[Click here to enter text.](#)

Funding Line 3:

[Click here to enter text.](#)

Funding Line 4:

[Click here to enter text.](#)

Funding Line 5:

[Click here to enter text.](#)

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment: Click here to enter text.	Renewal/Extension Terms: 4 one-year renewal options

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start:
5/1/2022

Report Period End:
8/23/2022