



Fulton County

Legislation Text

File #: 22-0387, Version: 1

Department

Senior Services

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

Request approval to amend an existing contract - Department of Senior Services, 18RFP11228-FB, Aging Services with (A) Senior Services North Fulton, (B) South Fulton Senior Services and (C) Visiting Nurses Health System, to amend the contract to change the invoice due date from the 6th of the month to the 15th of the month. Effective upon approval. **(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 102-420, contract modifications within the scope of the contract and 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.

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

Health and Human Services

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

This request to amend the invoice date will support Senior Services' need to align grant billing processes and ensure more efficient tracking and reporting.

Scope of Work: The Department of Senior Services In-Home Services program provides services and support to seniors with limited mobility. These services include Homemaker services such as

light, custodial work in the home; Personal Care services, which provide skilled nurses to take care of clients' physical health by performing hygienic assistance and physical assistance; and Respite Care, which consists of professional, certified staff who provide companionship, supervision, assistance with medication, and meal preparation, and also allows for the caregiver to conduct business on behalf of the senior in or outside the home.

Community Impact: The impact will be that invoices are billed correctly for the grant funded amounts.

Department Recommendation: The Department recommends approval.

Project Implications: This process will enhance and improve the billing and invoicing process between the Department of Senior Services and contractors.

Community Issues/Concerns: There are no community issues or concerns

Department Issues/Concerns: The Department is concerned with aligning its grant billing process and ensuring more efficient tracking and reporting. If the change is not approved, then the Department will not be able to achieve this operational goal.

Contract Modification

AGING SERVICES - Senior Services North Fulton

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	18-0422	6/20/2018	\$461,730.27
Renewal No.1	18-0875	11/14/2018	\$1,493,848.73
Amendment No.1	19-0439	6/5/2019	\$86,210.00
Renewal No. 2	19-0775	10/2/2019	\$1,580,058.72
Renewal No. 3	20-0966	12/16/2020	\$1,394,162.00
Renewal No. 4	21-0907	11/17/2021	\$1,465,431.66
Amendment No. 2			\$0.00
Total Revised Amount			\$6,508,407.96

AGING SERVICES - South Fulton Senior Services

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	18-0422	6/20/2018	\$453,290.02
Renewal No. 1	18-0875	11/14/2018	\$1,307,737.83
Amendment No.1	19-0439	6/5/2019	\$71,974.00
Renewal No. 2	19-0775	10/2/2019	\$1,379,711.83
Renewal No. 3	20-0966	12/16/2020	\$1,065,494.00
Renewal No. 4	21-0907	11/17/2021	\$1,286,641.68

Amendment No. 2			\$0.00
Total Revised Amount			\$5,564,849.36

AGING SERVICES - Visiting Nurses Health System

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	18-0422	6/20/2018	\$477,018.01
Renewal No. 1	18-0875	11/14/2018	\$954,036.02
Amendment No.1	19-0439	6/5/2019	\$212,400.00
Renewal No. 2	19-0775	10/2/2019	\$1,166,436.02
Renewal No. 3	20-0966	12/16/2020	\$1,166,436.00
Renewal No. 4	21-0907	11/17/2021	\$1,166,436.00
Amendment No. 2			\$0.00
Total Revised Amount			\$5,142,762.05

Contract & Compliance Information

Total Contract Value \$3,918,509.32

(A)

Contract Value: \$1,465,431.66

Prime Contractor: Senior Services North Fulton

Prime Status: Non-Profit

Location: Alpharetta, GA

County: Fulton County

Prime Value: \$1,465,431.66 or 100.00%

Total Contract Value: \$1,465,431.66 or 100.00 %

Total M/FBE Value: \$Non-Profit

(B)

Contract Value: \$1,286,641.68

Prime Contractor: South Fulton Senior Services

Prime Status: Non-Profit

Location: College Park, GA

County: Fulton County

Prime Value: \$1,286,641.68 or 100.00%

Total Contract Value: \$1,286,641.68 or 100.00%

Total M/FBE Value: \$Non-Profit

(C)

Contract Value: \$1,166,436.00

Prime Contractor: Visiting Nurse Health System, Inc.
Prime Status: Non-Profit
Location: Atlanta, GA
County: Fulton County
Prime Value: \$1,166,436.00, or 100.00%

Total Contract Value: \$1,166,436.00 or 100.00%
Total M/FBE Value: \$Non-Profit

Grand Total Contact Value: \$3,198,509.32 or 100.00%
Grand Total M/FBE Value: \$Non-Profit

Exhibits Attached

Exhibit 1: Amendment No. 2 to Form of Contract
Exhibit 2: Contractor Performance Reports

Contact Information

Ladisa Onyiliogwu, Director, Department of Senior Services, 404-281-4042

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$1,392,038.30
Previous Adjustments:	\$15,797,014.47
This Request:	\$0.00
TOTAL:	\$17,189,052.77

Grant Information Summary

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

Fiscal Impact / Funding Source

Funding Line 1:

No funding required

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: 3

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2022

Report Period End:
3/31/2022