Addendum No. 3

RFP No. 20-04
INMATE HEALTH CARE SERVICE FOR ROCKDALE COUNTY

March 2, 2020

RFP #20-04 is hereby amended as follows:

1. Below are questions received and corresponding answers:

A. **Question**: Please provide the annual dollar amounts spent on total pharmaceuticals for FY 2017, FY 2018, and YTD 2019 by the incumbent vendor (please provide date range for YTD 2019). Please itemize dollar amounts for HIV, blood factor and HEP C meds for each year.

   **Answer**: YTD Spends: Unable to provide cost spends in the area of HIV/Blood Factor and Hep C.

<table>
<thead>
<tr>
<th>YEAR</th>
<th>NET COST OF MEDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$257,458.26</td>
</tr>
<tr>
<td>2018</td>
<td>$222,296.67</td>
</tr>
<tr>
<td>2017</td>
<td>$136,502.64</td>
</tr>
</tbody>
</table>

B. **Question**: What is the average monthly number of inmates over the past 12 months receiving pharmaceutical treatment for the following?

   **Answer**: HEP C patients -3; Blood Factors-0; HIV Patients- 10

C. **Question**: Please provide a list of positions that are currently vacant.

   **Answer**: LPN. 9 FTE

D. **Question**: Please provide (by year) the amounts of any staffing paybacks/credits the County has assessed against the incumbent vendor over the term of the current contract.

   **Answer**: $90,397.10 through December 31, 2019
E. **Question:** Please provide the following stats:

  Average daily # of detox patients- **Answer:** 8-10
  
  Average daily # of combined segregation inmates- **Answer:** 35
  
  Average daily # of suicide watches – **Answer:** 3-5

F. **Question:** If an inmate/patient is placed on Suicide Watch, but bonds out in the middle of the night (or any other time) when there is no Mental Health Professional on site, will a Mental Health Professional be required to come on-site to evaluate the respective inmate to determine whether the inmate is clinically appropriate for release into the community?

  **Answer:** No, the inmate will be transported to the Piedmont Rockdale Hospital

G. **Question:** Do the Securus kiosks in each housing area/pod have access to Sick Call? Is Sick Call a part of the “Inmate Request” on the system?

  **Answer:** Yes.

H. **Question:** Off-Site Expenses: Do you have any figures from last year or this year for off-site expenses? Hospitalization? X-Ray? Ambulance? Labs?

  Page 25 references an Aggregate Cap for Expenses for Specialty care when costs exceed $50,000.

  **Answer:** Offsite Expenses for 2019 exceeded the cap for offsite services to include hospitalization/consults/x-ray and transport services.

I. **Question:** Do you currently utilize a local pharmacy, in addition to using a national pharmacy company?

  **Answer:** Pharmacy Services are contracted through the Incumbent Provider.
J. **Question**: Do you have any annual figures for medication spend last year? If not, would you be able to provide the cost for one month?

**Answer**: Spend for 2019 was $257,458.26

K. **Question**: Is there currently a Cost Pool for pharmacy? What is the pool amount?

**Answer**: No cost pool for pharmacy.

L. **Question**: Does Rockdale County plan any building or population expansion in the coming two years?

**Answer**: No, recognizing inmate population is not predictable.

M. **Question**: Mental Health Services: a. P. 17, Mental Health states, “Services to be provided consist of in-patient infirmary services, social services assistance, pretrial forensic referrals, medication administration and mental health assessments.” i. How many beds does Rockdale County plan to have in the inpatient infirmary?

**Answer**: 12 in our Medical Unit and unknown overflow that may be temporarily housed in Booking.

N. **Question**: Does Rockdale County plan to have the infirmary licensed?

**Answer**: Infirmary will be operated in accordance with National Commission on Correctional Healthcare and American Correctional Standards.

O. **Question**: Please provide more information about what is intended for the pretrial forensic referrals? Is this for services in the community upon release?

**Answer**: This pertains to collection of a blood specimen from an arrestee at the request of the arresting officer. A Georgia Bureau of Investigations blood specimen kit is used for this task.

P. **Question**: Is the staffing matrix provided in the RFP a mandatory staffing matrix or a minimum required staffing? Will the county accept alternate staffing plans that may best meet the needs of your patient population?
Answer: The RFP staffing matrix is not mandatory but recommended. The staffing matrix must provide for services required by the RFP.

Q. Question: Please confirm that the current vendor is providing an additional two hours of physician time per week over the current contract matrix.

Answer: Yes.

R. Question: Please confirm that the current vendor is providing an additional six hours of Dental time per month.

Answer: Yes, for a Dental Assistant.

2. All other conditions remain in full force and effect.

3. If a Bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the Bid price, the new price and/or changes will be inserted below:

_________________________________________________________________
___________________________________________________________________

4. All bidders under this Request for Proposal are kindly requested to acknowledge receipt of this Addendum on page 30 of the Proposal Form.

Tina Malone
Tina Malone, CPPB CPPO
Procurement Officer
Department of Finance, Purchasing Division