



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (06/10/24)

**REPORT TO:** Voting Meeting (06/13/24)

**ITEM NO:** 299/2024

**SUBJECT:** Approve the ratification of Change Order #1 for nursing services for the Hall County Jail to Correctional Nursing Services, LLC of Oakwood, GA, in the amount of \$234,000.00.

#### Meetings:

**Work Session Date:** 06/10/24

**Voting Meeting Date:** 06/13/24

#### Executive Summary:

**Presenter:** CCD  
**Recommendation:** Approve

#### Purpose of Request:

Approve the ratification of Change Order #1 for nursing services for the Hall County Jail to Correctional Nursing Services, LLC of Oakwood, GA, in the amount of \$234,000.00.

#### History:

The Jail has been utilizing Correctional Nursing Services since 2013 and is very happy with the service provided and the working relationship that they have with the local healthcare providers to ensure the lowest possible cost for medical care.

#### Facts and Issues:

This contract was approved for renewal in March of 2023 for FY 2024 via Agenda Item # 124/2023. Due to the cost of medical care with the volume of inmates housed at the Jail, a change-order was needed to cover medical costs for the remainder of FY 2024.

#### Options:

This change-order will bring the value of this PO to \$ 1,410,000 for FY 2024.

<b>Funding Requested</b>	\$ 234,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes

**Is there a deadline for this item?**

2024-05-27

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AP	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	TS	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

- Financial Supplement
- Original PO
- Change Order
- 3-23-2023 Agreement



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 299/2024**

**Funds Requested:** \$ 234,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	100-GENERAL FUND	3326-SHERIFF&JAIL	521208-MEDICAL SERVICES	\$234,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** MJS

**Phone:** x7219