

AGENDA NOTES

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|--|--|----------------------------|---------------------------|-----------------------|----------------------------|-----------------------|-------------|--|--------------|-------------------------------|--|-------------|--------------|
| Solicitation Name and Number | ITB 20-101240 Functional Family Therapy and Multisystemic Therapy Services | | | | | | | | | | | | |
| Procurement Agent | L. Deneen Walters | | | | | | | | | | | | |
| Vendor(s) agree to renew under the same prices, terms and conditions | yes | | | | | | | | | | | | |
| Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A) | Functional Family Therapy and Multisystemic Therapy Services CPA 1219482 | | | | | | | | | | | | |
| Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount) | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CPA 1219482</td> <td style="width: 50%; text-align: right;">Evidence-Based Associates</td> </tr> <tr> <td>Total Award:</td> <td style="text-align: right;"><u>\$570,600.00</u></td> </tr> <tr> <td><u>Initial Amount</u></td> <td></td> </tr> <tr> <td>CPA 1219482</td> <td style="text-align: right;">\$186,900.00</td> </tr> <tr> <td><u>1st Renewal</u></td> <td></td> </tr> <tr> <td>CPA 1219482</td> <td style="text-align: right;">\$383,700.00</td> </tr> </table> | CPA 1219482 | Evidence-Based Associates | Total Award: | <u>\$570,600.00</u> | <u>Initial Amount</u> | | CPA 1219482 | \$186,900.00 | <u>1st Renewal</u> | | CPA 1219482 | \$383,700.00 |
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| <u>1st Renewal</u> | | | | | | | | | | | | | |
| CPA 1219482 | \$383,700.00 | | | | | | | | | | | | |
| Amount Spent on Expiring/Expired Contract (If multiple awards, List Amount Spent per Contract and include Total Amount Spent) | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Amount Spent:</td> <td style="width: 50%; text-align: right;"><u>\$88,603.00</u></td> </tr> <tr> <td><u>Initial Amount</u></td> <td></td> </tr> <tr> <td>CPA 1219482</td> <td style="text-align: right;">\$18,957.00</td> </tr> <tr> <td colspan="2">The funding was not utilized due to the effects of the pandemic.</td> </tr> <tr> <td><u>1st Renewal</u></td> <td></td> </tr> <tr> <td>CPA 1219482</td> <td style="text-align: right;">\$63,646.00</td> </tr> </table> | Total Amount Spent: | <u>\$88,603.00</u> | <u>Initial Amount</u> | | CPA 1219482 | \$18,957.00 | The funding was not utilized due to the effects of the pandemic. | | <u>1st Renewal</u> | | CPA 1219482 | \$63,646.00 |
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| Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)) | <p><u>Evidence-Based Associates, Inc. (Prime)</u> Terri Barnes – Project Director Years in Business: 8 Years in Business with DeKalb: 2</p> | | | | | | | | | | | | |
| Attachments | <ul style="list-style-type: none"> • Contract Renewal Form | | | | | | | | | | | | |