

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB PURCHASING AGENT

GWEN MCLAREN, CPPBASST. PURCHASING AGENT

COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor GALVESTON, TEXAS 77550

August 19, 2020

PROJECT NAME:

Substance Abuse Treatment Services for Adult Probation

SOLICITATION NO: B202013A

RE:

ADDENDUM #1

To All Prospective Proposers:

The following information is being provided to aid in preparation of your bid submittal(s):

Question #1:

Request for Proposals, General Provisions Section, Page 1, Paragraph 1 Proposal Package (8th page of the entire document) states "Proposals must be submitted in sets of two (2), one (1) unbound original and one (1) copy." Please confirm that bidders may submit the original and copy in separate three-ring binders.

Response:

Yes.

Question #2:

Request for Proposals, General Provisions Section, Page 3, Paragraph 5 Proposal Opening (10th page of the entire document) states "The Purchasing Agent shall open the proposals on the date and time specified herein. Only the name of the proposers will be read at the opening." Will bidder representatives be permitted to attend the opening? If not, can the identity of bidders be obtained in some other manner (e-mail notification, etc.)?

Response:

Yes, representatives may attend the bid openings, however, masks and social distancing mandates are realized in county buildings. Whatever is read out at the bid openings is public knowledge and can be obtained from the Purchasing Department upon request.

Question #3:

Request for Proposals, General Provisions Section, Page 4, Paragraph 9 Restrictive or Ambiguous Specifications (11th page of the entire document) states "Any protest or question(s) regarding the specifications or proposal procedures must be received in the Purchasing Agent's Office not less that seventy-two (72) hours prior to the time set for proposal opening." Seventy-two (72) hours leaves very little time for the County to post responses to provider questions and for bidders to adjust their offers accordingly. For those providers who will make a bid/no bid determination based solely upon the County's responses to bidder questions, please consider extending the proposal due date to fourteen (14) days beyond the date that the responses are posted.

Response:

All addenda responding to any questions received are posted at least seven (7) days prior to the bid opening date. If any question(s) received less than seven (7) days prior to the bid opening date are dire enough to materially change the bid responses, a notice of an extension of the opening date will be issued to address the issue.

Question #4:

Request for Proposals, General Provisions Section, Page 6, Paragraph 16 Pre-Proposal Conference (13th page of the entire document): Please advise of the date, time, location, and/or alternate means of participating in the pre-proposal conference, if scheduled.

Response:

There is no pre-proposal conference scheduled for this solicitation.

Question #5:

Request for Proposals, General Provisions Section, Page 14, Paragraph 38 Proposal Guarantee and Paragraph 39 Performance and Payment Bonds (if required) (21st page of the entire document): Please confirm that bidders will not be required to submit a financial guarantee or performance and payment bond with their proposals or before beginning work.

Response:

No bonds are required for this solicitation.

Question #6:

Request for Proposals, Page 2, Qualifications to Bid (43rd page of the entire document) states "Proposer must be able to serve CSCD at any location or satellite offices within the jurisdiction as required by CSCD." Would the County consider awarding a contract to a Proposer that provides services exclusively by electronic means (without in-person contact or an office in Galveston County) using an online/video program delivery model that has proven experience and positive references with other CSCDs operating within the State of Texas?

Response:

Yes.

Question #7:

Request for Proposals, Page 4, Overview (45th page of the entire document) and Page 5 Contract Period (46th page of the entire document) states "Providers will submit monthly invoices for payment for services to the CSCD. Any other funds (including client participant fees) available to the proposer from public or private sources shall be deducted from the total billable amount to the CSCD if proposer is offered a contract. Services provided will be paid for from the appropriate fiscal year funds provided by the Texas Department of Criminal Justice-Community Justice Assistance Division (TDCJ-CJAD)." Please confirm that the County will subsidize the full cost of all approved services provided under the resulting contract.

Response:

If client is able to provide any form of payment for services, this amount shall be deducted from the billable amount to the CSCD.

Question #8:

Request for Proposals, Page 19 Proposal Submission Requirements, General on Paragraph 2 (60th page of the entire document) states "Each proposal must respond to all portions of the RFP." Two different segments of the document encompassing 86 pages – not counting each of the required forms – are titled "Request for Proposal." Would providers bidding only for operation of the outpatient program meet the County's expectations by responding only to the instructions outlined in:

- A. Request for Proposals, Page 20 Proposal Format Requirements (61st page of the entire document);
- B. Request for Proposals, Page 21 Required Information (62nd page of the entire document);
- C. Request for Proposals, Page 24 Specific Requirements for Non-Residential Counseling/Treatment Services (65th page of the entire document);
- D. Request for Proposals, Page 25 Program Performance Measures (66th page of the entire document); and
- E. Request for Proposals, Page 25 Agency Evaluation Methods (66th page of the entire document).

Response: Providers shall respond to the sections of the proposal that relate to the types of services able to be provided.

Question #9: Please clarify whether it is the County's intent to award contracts to a single provider or multiple providers. If multiple providers may be selected, will the County consider proposals from companies that offer outpatient services-only?

Response: Multiple providers will be considered based on the needs of the CSCD. The CSCD will consider proposals from companies that offer outpatient services only.

Question #10: Will the County require a specific curriculum for provider(s) to follow in the delivery of services? If so, please identify the name of the curriculum or sample curriculum to be used.

Response: Provides shall appropriate chemical dependency treatment as designated by a documented Axis 1 substance abuse or substance dependency diagnosis recommending the specific treatment being provided by the Vendor.

Question #11: Please identify the number of offenders that the provider may anticipate serving per month or per year.

Response: This number will vary based on the needs of defendants and the CSCD.

Question #12: Please identify the names(s) of the incumbent treatment provider(s), if any.

Response: ADA House ADAPT

Bay Area Recovery Center

Brazos Place

Pathway to Recovery Gulf Coast Center

Question #13: If one or more providers currently deliver the services solicited in this RFP, please identify all rates charged in their pricing structure.

Response: The rates are attached.

Question #14: Bidders typically convert RFP documents from PDF to Word, then build their proposals around the specifications copied from the resulting report. The poor quality of this particular document renders that strategy useless, forcing bidders to spend crucial time retyping the entire manuscript – time that could be employed in the development of a solution that would be most beneficial to the County – as well as creating the potential for typographical errors that could change the meaning or requirements of a specification(s). Could the County provide a Word version of the RFP or a clearer copy in PDF?

Response:

No Word version of the document will be provided as the possibility of changing the document by the proposer is at risk.

As a reminder, all questions regarding this bid must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB Galveston County Purchasing Agent 722 Moody, Fifth (5th) Floor Galveston, Texas 77550

E-mail: purchasing.bids@co.galveston.tx.us

If you have any further questions regarding this bid, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at purchasing.bids@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,

Rufus G. Crowder, CPPO CPPB

Rufus Claudy

Purchasing Agent Galveston County

The Alcohol Drug Abuse (ADA) Women's Center ("VENDOR")
201 1st Street
Galveston, Texas 77550
as of the <u>lst</u> day of <u>September</u> , <u>2017</u> .
WITNESSETH:
NOW, THEREFORE, for and in consideration of the foregoing, the mutual benefits contemplated hereby and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
APPOINTMENT OF VENDOR; TERM
Appointment of VENDOR. In accordance with the terms and conditions set forth herein, and in consideration of the Payments hereinafter provided, VENDOR is hereby appointed to provide to DEPARTMENT, and VENDOR hereby agrees to furnish to DEPARTMENT, the Services provided for herein.
Term. This AGREEMENT is effective on the date set forth in the initial paragraph hereof and shall continue until August 31, 2019, unless it is terminated earlier pursuant to the provisions hereof, provided, however, that DEPARTMENT shall have the option to renew and extend this AGREEMENT for a period of one year (with such changes as to which VENDOR shall agree), upon the giving to VENDOR a written notice of such intention no later than thirty (30) days prior to the expiration of the initial term.
ARTICLE I RATES, MINIMUM REQUIREMENTS, AND STATEMENT OF SERVICES
1.1 <u>Vendor Rates:</u> DEPARTMENT agrees to make Payments to VENDOR for the delivery of Services, not to exceed \$45,000.00 for September 1, 2017 , through August 31, 2019 VENDOR acknowledges that the total dollar amount of the AGREEMENT is subject to change, at department's discretion, based on needs and circumstances that arise within the overall DEPARTMENT program. VENDOR agrees to the following rates for substance abuse services:
Detoxification per day
Intensive residential \$91.00 per day Supportive Residential per day
Outpatient Group per hour
Outpatient Individual per hour
1.2 <u>Substance Abuse Treatment Services Minimum Requirements</u> : The VENDOR shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, facilities, and services (except as may be furnished by the DEPARTMENT as specified in writing as part of this

ADAPT Programs ("VENDOR")
P. O. Box 474
Angleton, Texas 77516
as of the <u>lst</u> day of <u>September</u> , <u>2017.</u>
WITNESSETH:
NOW, THEREFORE, for and in consideration of the foregoing, the mutual benefits contemplated hereby and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
APPOINTMENT OF VENDOR; TERM
Appointment of VENDOR. In accordance with the terms and conditions set forth herein, and in consideration of the Payments hereinafter provided, VENDOR is hereby appointed to provide to DEPARTMENT, and VENDOR hereby agrees to furnish to DEPARTMENT, the Services provided for herein.
Term. This AGREEMENT is effective on the date set forth in the initial paragraph hereof and shall continue unti August 31, 2019, unless it is terminated earlier pursuant to the provisions hereof, provided, however, that DEPARTMENT shall have the option to renew and extend this AGREEMENT for a period of one year (with such changes as to which VENDOR shall agree), upon the giving to VENDOR a written notice of such intention no later than thirty (30) days prior to the expiration of the initial term. ARTICLE I
RATES, MINIMUM REQUIREMENTS, AND STATEMENT OF SERVICES
1.1 Vendor Rates: DEPARTMENT agrees to make Payments to VENDOR for the delivery of Services, not to exceed \$45,000.00 for September 1, 2017, through August 31, 2019 VENDOR acknowledges that the total dollar amount of the AGREEMENT is subject to change, at department's discretion based on needs and circumstances that arise within the overall DEPARTMENT program. VENDOR agrees to the following rates for substance abuse services: Detoxification per day Intensive residential per day Supportive Residential per day Outpatient Group \$18.00 per hour Outpatient Individual \$58.00 per hour Assessment \$55.00 each
1.2 <u>Substance Abuse Treatment Services Minimum Requirements</u> : The VENDOR shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, facilities,

Bay Area Recovery Center, Ltd. ("VENDOR")
4316 Washington St
Dickinson, Texas 77539
as of the <u>lst</u> day of <u>September</u> , <u>2017</u> .
WITNESSETH:
NOW, THEREFORE, for and in consideration of the foregoing, the mutual benefits contemplated hereby and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
APPOINTMENT OF VENDOR; TERM
Appointment of VENDOR. In accordance with the terms and conditions set forth herein, and in consideration of the Payments hereinafter provided, VENDOR is hereby appointed to provide to DEPARTMENT, and VENDOR hereby agrees to furnish to DEPARTMENT, the Services provided for herein.
Term. This AGREEMENT is effective on the date set forth in the initial paragraph hereof and shall continue until August 31, 2019 , unless it is terminated earlier pursuant to the provisions hereof, provided, however, that DEPARTMENT shall have the option to renew and extend this AGREEMENT for a period of one year (with such changes as to which VENDOR shall agree), upon the giving to VENDOR a written notice of such intention no later than thirty (30) days prior to the expiration of the initial term. ARTICLE I
RATES, MINIMUM REQUIREMENTS, AND STATEMENT OF SERVICES
1.1 <u>Vendor Rates:</u> DEPARTMENT agrees to make Payments to VENDOR for the delivery of Services, not to exceed \$45,000.00 for September 1, 2017, through August 31, 2019 VENDOR acknowledges that the total dollar amount of the AGREEMENT is subject to change, at department's discretion, based on needs and circumstances that arise within the overall DEPARTMENT program. VENDOR agrees to the following rates for substance abuse services: Detoxification\$165.00 per day Intensive residential\$70.00 per day Supportive Residential\$43.00 per day
Outpatient Group \$16.00 per hour Outpatient Individual \$41.00 per hour
Outpatient Individual \$41.00 per hour
1.2 <u>Substance Abuse Treatment Services Minimum Requirements</u> : The VENDOR shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, facilities, and services (except as may be furnished by the DEPARTMENT as specified in writing as part of this

Brazos Place ("VENDOR")	
1103 N. Avenue H	PO Box
Freeport, Texas 77541	Angleton, TX 77516
as of the <u>1st</u> day of <u>Sept</u>	tember , <u>2017</u> .
WITNESSETH:	
NOW, THEREFORE, for and in consideration of other good and valuable consideration, the receipt agree as follows:	the foregoing, the mutual benefits contemplated hereby and and sufficiency of which is hereby acknowledged, the parties
APPOINTMENT OF VENDOR; TERM	
Appointment of VENDOR. In accordance with the the Payments hereinafter provided, VENDOR is hereby agrees to furnish to DEPARTMENT, the Service of the servic	terms and conditions set forth herein, and in consideration of reby appointed to provide to DEPARTMENT, and VENDOR vices provided for herein.
DEPARTMENT shall have the option to renew and changes as to which VENDOR shall agree), upon t later than thirty (30) days prior to the expiration of the	set forth in the initial paragraph hereof and shall continue until iter pursuant to the provisions hereof, provided, however, that extend this AGREEMENT for a period of one year (with such the giving to VENDOR a written notice of such intention no ite initial term. RTICLE I
	ENTS, AND STATEMENT OF SERVICES
acknowledges that the total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs and circumstances that arise within total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total dollar amount of the AC based on needs are total do	ake Payments to VENDOR for the delivery of Services, not to ember 1,2017, through August 31, _2019VENDOR GREEMENT is subject to change, at department's discretion, he overall DEPARTMENT program. VENDOR agrees to the\$195.00 per day\$75.00 per day
Supportive Residential	\$70.00 per day
	per hour per hour
with the terms of this AGREEMENT, provide all n	m Requirements: The VENDOR shall, in accordance ecessary personnel, equipment, materials, supplies, facilities, ne DEPARTMENT as specified in writing as part of this

The Gulf Coast Center ("VENDOR")
123 Rosenberg, Suite 6
Galveston, Texas 77550
as of the <u>lst</u> day of <u>September</u> , <u>2017</u> .
WITNESSETH:
NOW, THEREFORE, for and in consideration of the foregoing, the mutual benefits contemplated hereby and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
APPOINTMENT OF VENDOR; TERM
Appointment of VENDOR. In accordance with the terms and conditions set forth herein, and in consideration of the Payments hereinafter provided, VENDOR is hereby appointed to provide to DEPARTMENT, and VENDOR nereby agrees to furnish to DEPARTMENT, the Services provided for herein.
Term. This AGREEMENT is effective on the date set forth in the initial paragraph hereof and shall continue until August 31, 2019, unless it is terminated earlier pursuant to the provisions hereof, provided, however, that DEPARTMENT shall have the option to renew and extend this AGREEMENT for a period of one year (with such changes as to which VENDOR shall agree), upon the giving to VENDOR a written notice of such intention no ater than thirty (30) days prior to the expiration of the initial term.
ARTICLE I RATES, MINIMUM REQUIREMENTS, AND STATEMENT OF SERVICES
Vendor Rates: DEPARTMENT agrees to make Payments to VENDOR for the delivery of Services, not to exceed \$45,000.00 for September 1, 2017, through August 31, 2019 VENDOR acknowledges that the total dollar amount of the AGREEMENT is subject to change, at department's discretion, passed on needs and circumstances that arise within the overall DEPARTMENT program. VENDOR agrees to the following rates for substance abuse services: Detoxification per day
ntensive residentialper day Supportive Residentialper day Outpatient Group\$17.00 per hour Outpatient Individual\$54.00 per hour Assessment/ASI\$50.00 each
.2 <u>Substance Abuse Treatment Services Minimum Requirements</u> : The VENDOR shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, facilities.

This Operations Agreement (the "AGREEMENT") is made and entered into by and between Community Supervision and Corrections Department ("DEPARTMENT"), a political entity of the Judicial District and

On The Path To Recovery ("VENDOR")

Supportive Residential

Outpatient Individual

Outpatient Group

2119 Oak Street
La Marque, Texas 77568
as of the <u>1st</u> day of <u>September</u> , <u>2017</u> .
WITNESSETH:
NOW, THEREFORE, for and in consideration of the foregoing, the mutual benefits contemplated hereby and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
APPOINTMENT OF VENDOR; TERM
Appointment of VENDOR. In accordance with the terms and conditions set forth herein, and in consideration of the Payments hereinafter provided, VENDOR is hereby appointed to provide to DEPARTMENT, and VENDOR hereby agrees to furnish to DEPARTMENT, the Services provided for herein.
Term. This AGREEMENT is effective on the date set forth in the initial paragraph hereof and shall continue until August 31, 2019, unless it is terminated earlier pursuant to the provisions hereof, provided, however, that DEPARTMENT shall have the option to renew and extend this AGREEMENT for a period of one year (with such changes as to which VENDOR shall agree), upon the giving to VENDOR a written notice of such intention no later than thirty (30) days prior to the expiration of the initial term. ARTICLE I
RATES, MINIMUM REQUIREMENTS, AND STATEMENT OF SERVICES
1.1 <u>Vendor Rates:</u> DEPARTMENT agrees to make Payments to VENDOR for the delivery of Services, not to exceed \$45,000.00 for September 1, 2017, through August 31, 2019 VENDOR acknowledges that the total dollar amount of the AGREEMENT is subject to change, at department's discretion, based on needs and circumstances that arise within the overall DEPARTMENT program. VENDOR agrees to the following rates for substance abuse services:
Intensive residential per day per day

Substance Abuse Treatment Services Minimum Requirements: The VENDOR shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, facilities, and services (except as may be furnished by the DEPARTMENT as specified in writing as part of this

\$40.00 per day

\$12.00 per hour

\$32.00 per hour



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB

GWEN MCLAREN, CPPB ASST. PURCHASING AGENT

PURCHASING AGENT

COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor GALVESTON, TEXAS 77550

August 24, 2020

Substance Abuse Treatment Services for Adult Probation PROJECT NAME:

SOLICITATION NO: B202013A

ADDENDUM #2 RE:

To All Prospective Proposers:

URGENT: Due to the impending weather conditions of tropical storms Marco and Laura, the following information is being provided to aid in preparation of your bid submittal(s):

The following information is being provided to aid in preparation of your bid submittal(s):

OPENING DATE:

RFP #B202013A, Substance Abuse Treatment Services for Adult Probation scheduled to be opened on Thursday, August 27, 2020 at 2:15 P.M has been re-scheduled.

The new deadline for submitting a proposal is as follows:

Date: Thursday, September 3, 2020

Time: 2:15 P.M.

As a reminder, all questions regarding this bid must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB Galveston County Purchasing Agent 722 Moody, Fifth (5th) Floor Galveston, Texas 77550

E-mail: purchasing.bids@co.galveston.tx.us

If you have any further questions regarding this bid, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at purchasing.bids@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,

Rufus G. Crowder, CPPO CPPB

Purchasing Agent Galveston County