



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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DATE: 04/28/2020

SUBJECT: **RFP NO. 2020-094 - ELECTRONIC MONITORING - COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT - RECOVERY MONITORING SOLUTIONS CORPORATION, D/B/A RECOVERY HEALTHCARE CORPORATION - PER CONTRACT TERMS**

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court award RFP No. 2020-094, Electronic Monitoring, for Community Supervision and Corrections Department (CSCD), to Recovery Monitoring Solutions Corporation, d/b/a Recovery Healthcare Corporation at the per contract terms.

BACKGROUND:

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Four hundred twenty-five (425) vendors were contacted and requested to participate in this proposal process. All documents pertaining to this RFP were posted on the Tarrant County website and were downloaded by interested parties. A pre-proposal conference held on March 11, 2020 was attended by five (5) vendors as well as representatives from CSCD and Purchasing. Three (3) proposals were received.

Proposals were evaluated by CSCD and Purchasing representatives. Evaluations were based upon the criteria and processes set forth in the RFP. The proposal received from Recovery Monitoring Solutions Corporation d/b/a Recovery Healthcare Corporation meets all specifications and is acceptable to CSCD.

The term of the contract is twelve (12) months, effective May 1, 2020, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of CSCD and Purchasing that RFP No. 2020-094, Electronic Monitoring, be awarded to Recovery Monitoring Solutions Corporation, d/b/a Recovery Healthcare Corporation at the per contract terms.

FISCAL IMPACT:

The offender/defendant-paid portion is a self-pay program. The department-paid portion in the amount of \$450,000.00 is available in account 565076/T3300-2020/2515050000.

SUBMITTED BY: Purchasing

PREPARED BY: Erick Ware

APPROVED BY: