

ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Steven J. Kieliszewski · 320 Johnson Street · Alpena, Michigan 49707 Phone (989) 354-9830 · Fax (989) 354-9867 · www.alpenasheriff.com

DATE:

March 9th 2021

TO:

Finance Committee

FROM:

Sergeant Christina Bednarski

RE:

Advanced Correctional Healthcare Contract

I would like to formally request to be placed on the agenda to address the renewal of the jail medical provider contract.

Advanced Correctional Healthcare will be increasing their costs by 4.00%. This would make the new cost \$173,174.32. The Consumer Price Index for Medical Care's data (ending November of 2020) is reflecting an increase of 4.32% therefore Advanced Correctional remains the most reasonable choice. The contract is set to automatically renew on April 1, 2021 with the current benefits provided by Advanced Correctional Healthcare. I feel continuing our business with Advanced Correctional Healthcare Inc. is in the best interest of Alpena County.

Respectfully,

Christina Bednarski

Sergeant/Jail Administrator



December 28, 2020

Sheriff Steven Kieliszewski Alpena County Jail 320 Johnson Street Alpena, MI 49707

Sheriff Steven Kieliszewski,

I hope you are doing well. Our contract is scheduled to renew on April 1st, 2021. At that time, the contract price will increase by 4.00%. The new contract price will be \$173,174.32. To compare, the Consumer Price Index for Medical Care's data (ending November 2020) is 4.35%. The per diem rates for variances in the average daily population will be \$0.36(county) and \$0.36(non-county).

We appreciate your business. Your partnership helps us fulfill our vision of improving the health of an underserved population of people. If you have any questions, concerns, or compliments for our team, please do not hesitate to call upon me. Thank you!

Respectfully,

Rachael Wunder Program Consultant



Invoice

Bill To Alpena County Jail 320 Johnson Street Alpena, MI 49707

Remit	To:		

Advanced Correctional Healthcare, Inc. 3922 W Baring Trace Peoria, IL 61615

Phone #	309-692-8100
Fax#	309-692-8106

Invoice Date

Invoice Number

P.O. No.

Due Date

3/1/2021	104520		3/31/2021
De	scription of Services		Amount
4.00% annual increase effectiv	e 4/1/21		
Apr 21 On-site medical services Apr 21 On-site mental health s		13,448.62 982.57	
		4	
		182	
		MAR	EIVED
			700, D
Inm	ate medical Expens 1-301-819,000	2	/
10	1-301-819,000 Crite Smith		
٤	erite smith		

\$0.00 Thank you for your business. Sales Tax (6.0%) If you have any questions regarding this invoice, please contact Payments/Credits \$0.00 Accounts Receivable at (309) 272-3426 or email karrie.unger@advancedch.com **Balance Due** \$14,431.19 1 1/2% per month finance charge may incur after 30 days.