



**Office of Management and Budget
Division of Purchasing
Non-Competitive Contract Request Form**

| | | | |
|---------------|-----------------------------------|--------------------|--------------|
| Department | Public Health and Wellness | Department Contact | Ben Goldman |
| Contact Email | benjamin.goldman@louisvilleky.gov | Contact Phone | 347-835-8099 |

| | | | | |
|---------------------------------------|--------------|------------------|----------------|-------|
| Contract Type: check one | New | Amendment | | |
| | | Additional Funds | Time Extension | Scope |
| Professional Service | | | | |
| Sole Source (goods/services) | ✓ | | | |
| | Start | End | | |
| Requested Contract Dates (MM/DD/YYYY) | 07/01/2022 | 06/30/2023 | | |

VENDOR INFORMATION

| | | | | | |
|---|---|--------------------------------|-------------------------|----------|-------|
| Vendor Legal Name | Louisville Recovery Community Connection Inc. | | | | |
| DBA | | | | | |
| Point of Contact | | Email | | | |
| Street | 620 S 3rd St #102 | | | | |
| Suite/Floor/Apt | | Phone | 502-380-7387 | | |
| City | Louisville | State | KY | Zip Code | 40202 |
| Federal Tax ID# | | SSN# (If sole proprietor) | | | |
| Louisville Revenue Commission Account # | | | | | |
| <u>Human Relations Commission Certified Vendors</u> | Certified Minority Owned Business | Certified Woman Owned business | Disabled Owned business | | |
| Select if applicable | | | | | |

FINANCIAL INFORMATION

| | | | | | |
|-------------------------------|-----------------|---|---------------------|----------------------------|-------------|
| Not to Exceed Contract Amount | \$85,000 | (including reimbursement expenses, if applicable) | | | |
| Fund Source: General Fund | | | | | |
| Federal Grant | | Federal Granting Agency | | | |
| Other | ✓ | Describe: | Federal passthrough | | |
| Account Code String # | 2551 | 605 | 4149 | 411637 | 521344 |
| Payment Rate | \$25.00 | per hour | | per day | per service |
| | | per month | | Other | |
| Payment Frequency | ✓ | Monthly | | Upon Completion / Delivery | |
| | | Quarterly | | Other | |



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CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

Amendments: Describe the circumstances under which a time extension or scope change is needed.

New: Be specific about the work to be performed / product to be purchased including but not limited to: scope of work; description of service; work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

LMPHW was awarded funds by the Kentucky Opioid Response Effort to implement an overdose Quick Response Team. This program visits residents who have experienced an overdose and provides them with naloxone, education, and linkage to services. The program model includes hiring people with lived experience, and part of the grant is budgeted to provide two contracted peer support specialists for up to 30 hours each week. The peer staff will be paired with LMPHW staff to do home visits, community outreach, and support other program functions. Staff will be paid and receive benefits from LRCC and will be jointly supervised by LMPHW and LRCC.

JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to: a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

Louisville Recovery Community Connection is the only local organization that offers peer support services not linked to a specific treatment facility. This is highly preferable to peers who are employed by treatment providers as there is less risk that referrals will be biased towards their employer. The organization was specifically recommended by the agency who granted us these funds (Kentucky Opioid Response Effort) as their preferred partner. LRCC has successfully linked residents to all modes of substance use treatment at a variety of providers, as well as other supportive services. They are the ideal partner for our Quick Response Team.

AUTHORIZATIONS: Per KRS 45A.380, I have determined that competition is not feasible for the above described good / service and there is a single source within a reasonable geographical area of the good / service to be procured; or the resulting contract is for the services of a licensed professional, technician, artist, or other non-licensed professional service.

Department Director: Connie Mendel, Date: October 6, 2022
Signature: Connie Mendel

Purchasing Director: Joel Neaveill, Date: 1/20/2023
Signature: Joel Neaveill