### AMENDMENT NO. 2 TO SUBRECIPIENT AGREEMENT

Subrecipient: Youth Empowerment Success Services

Address: <u>1635 Phoenix Boulevard, Ste. 7</u>

City, State College Park, GA 30349

Telephone: (770) 217-7845

Facsimile or:

E-mail address <u>eharris@yess4youth.org</u>

Contact: **Ebony Harris** 

#### WITNESSETH

WHEREAS, Fulton County ("County") entered into a subrecipient Agreement ("Agreement") with Youth Empowerment Success Services ("Subrecipient") to provide Homeless Emergency Assistance and Rapid Transition services; and

WHEREAS, the Agreement was approved by the Fulton County Board of Commissioners ("BOC") on November 4, 2020, Agenda Item #20-0778; and

WHEREAS, Subrecipient will be responsible for providing homeless prevention as outlined in 'Attachment A: Statement of Work'; and

WHEREAS, in the process of effecting the services outlined in the Statement of Work, subrecipients may request to increase or decrease the amount of their grant based on their projected need and spending;

WHEREAS, Subrecipient has requested a twelve thousand five hundred dollars \$12,500 grant increase in the \$25,000;

WHEREAS an additional grant award will increase the contract from twenty five thousand \$25,000 to thirty seven thousand five hundred dollars \$37,500 as outlined in the 'Attachment A: Budget; and

WHEREAS, Subrecipient will complete the activities outlined in the statement of work for an amount not to exceed \$37,500 (Thirty Seven Five Hundred Thousand Dollars); and

WHEREAS, the parties wish to amend the total compensation for the use of funds for homeless prevention and supportive service activities; and

WHEREAS, Amendment no. 1 was approved by the Fulton County Board of Commissioners on March 17, 2021, Agenda Item 21-0195 for the provision of Homeless Prevention services:

WHEREAS, Amendment No. 2 will add \$12,500 from the Coordinated Intake and Assessment 2019 grant;

WHEREAS, the Coordinated Intake and Assessment 2019 grant should be expensed on or before August 31, 2021 for the provision of supportive services.

**NOW, THEREFORE**, the County and the Subrecipient agree as follows:

This Amendment No. 2 to the Agreement is effective as of the 14<sup>th</sup> day of July, 2021, between the County and the Subrecipient who agree that all services specified will be performed by in accordance with this Amendment No. 2 to the Agreement.

- 1. **STATEMENT OF WORK:** Services under this Agreement will be completed in accordance with the attached 'Amended Attachment A: Statement of Work' and will replace the Attachment A attached to the Agreement.
- 2. **COMPENSATION:** Subrecipient shall receive a total compensation under the attached 'Attachment B: Cost Reimbursement Budget', in an amount not to exceed \$37,500 (Thirty Seven Thousand Five Hundred Dollars). This Attachment B will replace the Attachment B attached to the Agreement.
- 3. **LIABILITY OF COUNTY:** This Amendment No. 2 to the Agreement shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chairman, attested to by the Clerk to the Commission and delivered to Subrecipient.
- 4. **EFFECT OF AMENDMENT NO. 2 TO THE AGREEMENT:** Except as modified by this Amendment No. 2, the Agreement and attachments and its amendments remain in full force and effect.
- 5. **ELECTRONIC SIGNATURES:** Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Agreement with such scanned and electronic signatures having the same legal effect as original signatures.

**IN WITNESS THEREOF**, the Parties hereto have caused this Amendment to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

ITEM#: RCS:	ITEM#: RM: REGULAR MEETING
Stanley Wilson Director of Community Development	(Affix Notary Seal)
	Commission Expires:
APPROVED AS TO CONTENT:	County:
Office of the County Attorney	Notary Public
APPROVED AS TO FORM:	ATTEST:
(Affix County Seal)	(Affix Corporate Seal)
Tonya Grier Clerk to the Commission	Secretary/ Assistant Secretary
ATTEST:	ATTEST:
Robert L. Pitts, Chairman Board of Commissioners	Ebony Harris, Executive Director Youth Empowerment Success Services
COUNTY:	SUBRECIPIENT:

# Fulton County FY19 Emergency Solutions Grant and Coordinated Intake and Assessment System Program AMENDMENT 2 ATTACHMENT A: Statement of Work

Provide a succinct description of your activities to be delivered that will be reimbursed with Fulton County FY19 ESG and FY19 CIAS funds. Please include specific details related to the following.

- A. Goal
- B. Target Population
- C. Number of Beneficiaries

Do not include information on other activities not funded with FY19 ESG and FY19 CIAS.

### **Goal**

To provide financial services, financial assistance and/or rental assistance as a component of homeless prevention services.

### **Target Population**

The target population of the persons to be served are Fulton County youth and young adults between the ages of 18-24 exiting foster care or other youth facility, youth who qualifies as "homeless" under section 387(3) of the Runaway and Homeless Youth Act (42 U.S.C. 5732a(3)) and youth who does not qualify as "homeless" under this section, but qualifies as "homeless" under section 725(2) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a(2)), and the parent(s) or guardian(s) of that child or youth if living with her or him.

### **Number of Beneficiaries**

YESS is looking to provide services for up to 10 or more homeless youth ages 18-24.

# Fulton County FY19 Emergency Solutions Grant and Coordinated Intake and Assessment System Program AMENDMENT 2 ATTACHMENT B: Cost Reimbursement Budget

### **BUDGET BREAKDOWN:**

Attach the service-operating budget for the service to be delivered over the 11-month Agreement period (October 1, 2020 – August 31, 2021) with the County that applies to the service to be delivered.

Please note: It is important to be specific and detailed in your description of the service-operating budget to be funded with FY19 ESG and FY19 CIAS including a reimbursement schedule acknowledging draw-downs of FY19 ESG and FY19 CIAS funds for this activity. Do not include information on other activities not funded with FY19 ESG and FY19 CIAS. Cost Reimbursement budgets shall not include expenses that do not pertain to the project operation for example: marketing, etc. All requested reimbursements shall include legible supporting authentic invoices and or receipts.

### **COST REIMBURSEMENT BUDGET**

Item	Activity	Secondary Activity Category	Total Activity Cost	
		(see Appendix A)		
	al II	1. Essential Services:		
	Shelter	2. Operations:	\$	
		1. Housing Relocation & Stabilization		
		Financial <b>Assistance:</b>		
		2. Housing Relocation & Stabilization		
	Homeless	Financial <b>Services:</b> \$25,000	\$ 37,500	
	Prevention	3. Rental Assistance	, , , , , , , , , , , , , , , , , , , ,	
		4. Supportive Services: \$12,500		
		1. Housing Relocation & Stabilization		
		Financial <b>Assistance</b> :		
		2. Housing Relocation & Stabilization		
	Rapid Rehousing	Financial <b>Services</b> :	\$	
		3. Rental Assistance:		
	Outreach	1. Essential Services:	\$	
Total Cost				
Reimbursement Budget			\$37,500	
Total Cost Reimburseme	ent Budget		\$37,500	

# **AMENDMENT 1 ATTACHMENT C: Monthly Performance Report**

Subrecipient Name:	
ESG CV/CIAS Activity:	

\*Do not duplicate clients/participants/beneficiaries data. All clients/participants/beneficiaries are to be reported as New only during the first quarter in which they receive service. They are to be reported only one time during the contract year (October 1, 2020 – July 31, 2021 for FY19 ESG and July 14, 2020 – August 31, 2021 for FY19 CIAS)).

Note: Acceptable performance reports will include HMIS supporting data. Accepted reports will be those that include HMIS reports.

### 1. BENEFICIARY DEMOGRAPHICS

	Monthly Report	YEAR TO DATE	
Age Group	# Served	# Served	% of Total
Under 18			
18 – 24			
25 and over			
Don't know/Refused			
Missing Information			
Total			
Veteran Status			
No			
Yes			
Total			
Ethnicity			
Black or African American			
White			
Asian			
Other Race or Other Multi- Race			
Total			
Hispanic			
Not Hispanic			
Total			
Gender			
Male			
Female			
Transgendered			
Unknown			
Total			

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused	
Missing Information	
Total	

## Special Population Served

Subpopulation	Total-Shelter	Total-Prevention	Total-R	RH	Total
Veterans					
Victims of Domestic					
Violence					
Elderly (62 & Older)					
HIV/AIDS					
Chronically Homeless					
Persons with Disabilities:					
Severely Mentally III					
Chronic Substance Abuse					
Other Disability					
Total Unduplicated					
	Shelter Utilizati	on			Total
Number of Beds – Conversion					
(Enter the number of beds cre	eated as a result o	f conversion of a build	ling to a		
shelter)					
Number of beds-nights availa		nber of beds available	in a year		
including all beds whether or					
Number of bed-nights provided (Enter the number of beds that were filled each					
night – include all beds, whet	her or not ESG tur	nded)			
	124 6 11				<b>T</b> / I
ESG Expenditures for Homeless Prevention				Total	
Expenditures for Rental Assis					
Expenditures for Utility Assist		stica Comicae Financi	-1		
Expenditures for Housing Rel					
Expenditures for Housing Rel			S		
Expenditures for Homeless P	revention under E	Subtotal Homeless	Dravantian		
ESC Even	anditures for Don		Prevention		Total
Expenditures for Rental Assis	enditures for Rap	ia ke-nousing			Total
Expenditures for Utility Assist					
Expenditures for Housing Rel		ation Convices Financi	al .		
Expenditures for Housing Rel					
Expenditures for Housing Rei			5		
Laperiultules for Horneless P	IEVELIUOH UHUEL E	Subtotal Rapid	Re-housing		
ESG Evne	nditures for Eme		ixo-nousing		Total
Essential Services	natures for Lifte	igonoy oneiter			Iotal
Operations					
Operations		Subtotal Emerge	ncy Shelter		
FSG Fyne	nditures for Outr		noy oncher		Total
Essential Services	indicates for Outi	Cash Col Floor			· Otal
200011101 00141000		Subtotal Outread	ch Services		
ESG Expenditu	ures for Supporti	ve Services (CIAS)			Total
Supportive Services	co ici oappoiti				. 0.0.
				<u>I</u>	

	Subtotal for Supportive Services (CIAS)	
Total ESG/CIAS Funds Expended		