



Fulton County

Legislation Details (With Text)

File #: 21-0716 **Version:** 1 **Name:**
Type: Consent - Justice and Safety **Status:** Passed
File created: 7/15/2021 **In control:** Board of Commissioners
On agenda: 9/15/2021 **Final action:** 9/15/2021
Title: Request approval of a Memorandum of Agreement with Goodwill of North Georgia ("GNG") in an amount not to exceed \$78,354, the amount approved and fully funded in the SAMHSA grant budget. GNG will support the grant funded Fulton County Peer Recovery Support Services Project by providing job assessment, training, certification, and job placement services. This request represents the third (3) of four (4) one-year renewal terms, coinciding with and contingent upon continued grant funding and the approval of the Board of Commissioners. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit #1: CONTRACT RENEWAL AGREEMENT FORM - Goodwill of North Georgia 8.20.2021.doc, 2. Exhibit #2: Professional Services Form (5) - Goodwill of North Georgia - 8.20.21, 3. 2021-0716

Date	Ver.	Action By	Action	Result
9/15/2021	1	Board of Commissioners	approve	Pass
9/15/2021	1	Board of Commissioners	approve	Pass

Department

Superior Court Administration

Requested Action

Request approval of a Memorandum of Agreement with Goodwill of North Georgia ("GNG") in an amount not to exceed \$78,354, the amount approved and fully funded in the SAMHSA grant budget. GNG will support the grant funded Fulton County Peer Recovery Support Services Project by providing job assessment, training, certification, and job placement services. This request represents the third (3) of four (4) one-year renewal terms, coinciding with and contingent upon continued grant funding and the approval of the Board of Commissioners. (APPROVED)

Requirement for Board Action

West's Code of Georgia § 36-10-1; All official contracts entered into by the County governing authority with other persons in behalf of the County shall be in writing and entered on its minutes.

Strategic Priority Area related to this item

Justice and Safety

Commission Districts Affected

All Districts ☒

District 1 ☐

District 2 ☐
District 3 ☐
District 4 ☐
District 5 ☐
District 6 ☐

Is this a purchasing item?

No

Summary & Background

Scope of Work: Through this agreement GNG will support the Peer Recovery Support Services ("PRSS") Expansion Project by: Screening and assessing clients, providing drug testing and criminal background checks, providing Motivation, Reliability and Dependability ("MRD") Assessments for clients to determine services needed including direct job placement assistance and complete skills training and placement packages. Providing agreed upon skills training, instruction, job readiness, and paid training as outlined in Goodwill Catalogue. Providing progress reports of training program and employment outcomes to Fulton County Accountability Court ("FCAC") and notifying FCAC of drug screen results.

Community Impact: Improves public safety in the community by training individuals and securing employee opportunities for clients with mental illnesses (MI) or co-occurring mental illness and substance abuse (CMISA) who are in treatment as part of the PRSS Project.

Department Recommendation: Superior Court Administration recommends approval of this agreement to ensure successful project implementation and grant funding compliance.

Project Implications: This project is 100% grant funded. Approval of this agreement will ensure grant project goals are met while improving service delivery to offenders with drug and/or alcohol addiction

Community Issues/Concerns: Superior Court Administration is not aware of any community concerns with the implementation of this project.

Department Issues/Concerns: Superior Court Administration has no issues or concerns with this agreement.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	18-0649	9/19/2018	\$78,354.00
1st Renewal	19-0548	7/10/2019	\$78,354.00
2 nd Renewal	20-0632	09/16/2020	\$78,354.00
3 rd Renewal			\$78,354.00
Total Revised Amount			\$313,416.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Exhibits Attached

Exhibit #1: Contract Renewal Form

Exhibit #2: Contractor Performance Report

Contact Information

David Summerlin, Court Administrator, Superior Court Administration, 404.612.4529

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$78,354.00
Previous Adjustments:	\$156,708.00
This Request:	\$78,354.00
TOTAL:	\$313,416.00

Grant Information Summary

Amount Requested:	\$78,354.00	<input type="checkbox"/>	Cash
Match Required:	No	<input type="checkbox"/>	In-Kind
Start Date:	N/A	<input type="checkbox"/>	Approval to Award
End Date:	N/A	<input type="checkbox"/>	Apply & Accept
Match Account \$:	N/A		

Fiscal Impact / Funding Source

Funding Line 1:

461-450-PR21-1160: Grant, Superior Court-Admin, Professional Services = \$78,354.00

Key Contract Terms

Start Date: 10/1/2021	End Date: 9/30/2022
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Cost Adjustment: N/A	Renewal/Extension Terms: Renewal 3 of 4
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Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start:
10/1/2020

Report Period End:
9/30/2021