



Fulton County

Legislation Details (With Text)

File #: 22-0520 **Version:** 1 **Name:**
Type: Consent - Justice and Safety **Status:** Agenda Ready
File created: 7/25/2022 **In control:** Board of Commissioners
On agenda: 8/3/2022 **Final action:**
Title: Request approval of a Memorandum of Agreement with Goodwill of North Georgia ("GNG") in an amount not to exceed \$78,354.00, 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 fourth (4) of four (4) one-year renewal terms, coinciding with and contingent upon continued grant funding and the approval of the Board of Commissioners. Effective October 1, 2022 through September 30, 2023. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: CONTRACT RENEWAL AGREEMENT FORM - Goodwill of North Georgia FY 2022 - 2023

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

Department

Superior Court Administration

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Memorandum of Agreement with Goodwill of North Georgia ("GNG") in an amount not to exceed \$78,354.00, 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 fourth (4) of four (4) one-year renewal terms, coinciding with and contingent upon continued grant funding and the approval of the Board of Commissioners. Effective October 1, 2022 through September 30, 2023. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

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 *(If yes, note strategic priority area below)*

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 *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

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 is not aware of any community concerns with the implementation of this project.

Contract Modification *(Delete this chart only if the Requested Action is for a NEW award. Simply insert the text "New Procurement." If the Requested Action is for a Contract Modification ((Renewal, Amendment, Change Order, Extension, Increase Spending Authority)), the chart should remain and be completed.)*

| Current Contract History | BOC Item | Date | Dollar Amount |
|--------------------------|----------|-----------|---------------|
| Original Award Amount | 18-0649 | 9/19/2018 | \$78,354 |
| 1st Renewal | 19-0548 | 7/10/2019 | \$78,354 |
| 2 nd Renewal | 20-0632 | 9/16/2020 | \$78,354 |
| 3 rd Renewal | 21-0716 | 9/15/2021 | \$78,354 |

| | | | |
|-------------------------|--|--|-----------|
| 4 th Renewal | | | \$78,354 |
| Total Revised Amount | | | \$391,770 |

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

Click or tap here to enter text.

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contract Renewal Form

Contact Information *(Type Name, Title, Agency and Phone)*

David Summerlin, Court Administrator, Superior Court, 404.612.4529

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$78,354
Previous Adjustments: \$235,062
This Request: \$78,254
TOTAL: **\$391,770**

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-PR22-1160: Grant, Superior Court-Admin, Professional Services = \$78,354.00

Funding Line 2:

| Key Contract Terms | |
|-----------------------|---|
| Start Date: 10/1/2022 | End Date: 9/30/2023 |
| Cost Adjustment: N/A | Renewal/Extension Terms: 4 4 Renewal Options |

Overall Contractor Performance Rating: 4

Would you select/recommend this vendor again?

Yes

Report Period Start:
10/1/2021

Report Period End:
9/30/2022