



# Fulton County

## Legislation Text

File #: 22-0520, Version: 1

### 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 <sup>nd</sup> Renewal	20-0632	9/16/2020	\$78,354
3 <sup>rd</sup> Renewal	21-0716	9/15/2021	\$78,354
4 <sup>th</sup> 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  
Match Required: No  
Start Date: N/A  
End Date: N/A  
Match Account \$: N/A

- ☐ Cash
- ☐ In-Kind
- ☐ Approval to Award
- ☐ Apply & Accept

## 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:      Report Period End:**

10/1/2021

9/30/2022