

# CONTRACT DOCUMENTS

**FOR** 

REQUEST FOR PROPOSAL 25RFP020325C-MH

2025 COMMUNITY SERVICES PROGRAM

**FOR** 

DEPARTMENT OF COMMUNITY DEVELOPMENT

**OF** 

**FULTON COUNTY, GEORGIA** 

#### **CONTRACT AGREEMENT**

THIS AGREEMENT ("Agreement"), entered into this **1st day of January 2025**, by and between **FULTON COUNTY**, Georgia (hereinafter referred to as "Fulton County" or "County"), a political subdivision of the State of Georgia, acting by and through its Community Development Department's Youth and Community Services Division ("YCS"), and **Connecting Communities and Families**, **Inc** (hereinafter referred to as "Contractor"), a corporation organized as a nonprofit, tax exempt 501(c) (3) agency, authorized to conduct business within the state of Georgia (hereinafter collectively referred to as the "Parties").

#### WITNESSETH

WHEREAS, as part of its official functions, Fulton County is authorized to exercise the power of taxation pursuant to Art. IX, Section IV., Par. I of the Constitution of the State of Georgia of 1983, and to expend such funds raised by the exercise of said powers for public purposes as declared in Art. IX, Section IV., Par. II of the Constitution; and

WHEREAS, Contractor has in its employ personnel, and under its supervision, facilities and resources by which it can render to Fulton County and the citizens thereof certain services authorized by the aforementioned Constitutional provision; and

WHEREAS, Contractor has agreed to render services to the citizens of Fulton County, and the County has appropriated funds for those services; and

WHEREAS, the parties desire to execute a formal agreement for the services to be rendered by Contractor, and said services shall be defined, and consideration to be paid for such services by Fulton County for the successful performance of the services, and shall be enumerated.

The Agreement was approved by the Fulton County Board of Commissioners on May 21, 2025, BOC#25-0398.

NOW, THEREFORE, in consideration of the premises, payment of the sum hereinafter set forth and the performance of the services described herein, it is mutually agreed as follows:

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**ARTICLE I - PARTIES AND TERM:** 

(a) Fulton County, through its YCS, retains Contractor, and Contractor accepts retention by Fulton

County to render the services as hereinafter defined and required; to perform such services in a manner

and to the extent required by the parties herein; and as may be hereafter amended or extended in writing

by mutual agreement of the parties.

The Chairperson of the Board of Directors for the Contractor or authorized representative

(hereinafter "Board Chair") represents that she/he is authorized to bind and enter into contracts on behalf

of Contractor, including this Agreement.

(c) Nothing contained in this Agreement shall be constructed to be a waiver of Fulton County's

sovereign immunity or any individual's official or qualified good faith immunity.

This Agreement will remain in effect from 01/01/2025, until midnight 12/31/2025.

(e) Fulton County shall have the right to suspend immediately Contractor's performance hereunder

on an emergency basis under this Agreement whenever necessary, in the sole opinion of Fulton County, to

avert a life threatening situation or other sufficiently serious deficiency.

**ARTICLE II - SCOPE OF CONTRACTOR'S DUTIES:** 

Upon execution of this Agreement, the Contractor will provide the following services for Fulton County:

**SCOPE OF WORK:** 

**Community Services Program (CSP)** 

**CSP Service Category:** Economic Stability/Poverty

**CSP Funding Priority(ies):** 

Children and Youth: Not Applicable

**Disabilities:** Not Applicable

**Economic Stability:** 2. Training Job Development Employment which leads to self sufficiency Ex

offender support services...

**Health and Wellness:** Not Applicable

**Homelessness:** Not Applicable

Senior Services: Not Applicable

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Connecting Communities and Families, Inc, Digital Literacy - Bridging the Gap will provide services at the following locations at specified times during the contract period of 01/01/2025 through 12/31/2025:

# **Start and end date of programming for which CSP funds will be used:**

**Start date:** 01/01/2025

**End date:** 12/31/2025

# **Service Delivery Site(s):**

Name of Program Site	Program Location (complete physical address)	Program City	Program State	Program Zip code	Fulton County District of the program (Facility) location	District(s) of Fulton County Residents Served by the program (facility) location	
Digital Literary - Bridging the Gap	1550 Southland Cir. NW Suite 200	Atlanta	Georgia	30318	6	4,5,6	
Dgital Literacy - Bridging the GAP Westside	80 Joseph E. Lowery. Blvd. NW	Atlanta	Georgia	30314	6	2,4,5,6	

# **Approach and Design:**

Connecting Communities and Families, Inc, Digital Literacy - Bridging the Gap will provide services to 75 clients that reside in Fulton County, with CSP funding.

Connecting Communities and Families, Inc, Digital Literacy - Bridging the Gap will provide the following activities and services in Fulton County with CSP funding:

The Digital Literacy: Bridging the GAP program is a targeted initiative designed to increase economic stability and employment opportunities by providing digital skills training, career development, and technology access to low- to moderate-income individuals, seniors, ex-offenders, and opportunity youth in Fulton County. This program aligns with the Economic Stability/Poverty service category and directly supports CSP funding priorities.

Connecting Communities and Families (CCF) will provide a range of activities and services to support individuals transitioning from incarceration back into society, aligning with the criteria provided:

#### 1. Specific Activities and Services:

- Digital Literacy Training: CCF will offer digital literacy training to equip participants with essential skills for middle-skill jobs. This includes basic computer skills, internet navigation, and proficiency in Microsoft Office applications.
- Job Development and Training: CCF will provide job development and training programs tailored to the needs of program participants. This includes resume building, interview preparation, vocational training, and job placement assistance.
- Ex-Offender Support Services: CCF offers comprehensive support services to address the specific needs of formerly incarcerated individuals. This includes case management, mentoring, counseling, and access to wrap-around services to support successful reintegration.
- Food Insecurity Support: CCF collaborates with local food banks and community organizations to address food insecurity among program participants. This includes providing access to food assistance programs, meal services, and nutrition education.
- Permanent Supportive Housing: CCF works with housing agencies and supportive housing providers to secure stable housing for individuals exiting incarceration. This includes access to affordable housing options, rental assistance programs, and supportive services to maintain housing stability.
- Home and Community-Based Services: CCF connects program participants with home-based and community-based services for seniors, including healthcare assistance, transportation services, and social support networks.

#### 2. Accomplishing Activities and Services:

- CCF utilizes a holistic approach to service delivery, combining evidence-based practices, individualized case management, and community partnerships to accomplish program activities and services.
- Activities are accomplished through a combination of in-house programs, partnerships with local agencies and service providers, and leveraging community resources to meet the diverse needs of program participants.
- 3. Fulton County "Health and Human Services" Key Performance Indicators:
- CCF addresses the Fulton County Key Performance Indicator of Percentage of residents who experience food insecurity by providing food assistance programs and collaborating with food banks.
- CCF supports the Key Performance Indicator of Number of people who receive permanent supportive housing and support services by facilitating access to stable housing options and supportive services.
- CCF contributes to the Key Performance Indicator of Number of residents who have access to home-based and community-based services for seniors by connecting program participants with relevant services and resources.

#### 4. CCSP Funding Priorities:

- CCF addresses the CCSP funding priority of Access to digital literacy training for middle skill jobs by offering digital literacy programs and earn-and-learn models.
- CCF supports the funding priority of Training Job Development Employment leading to self-sufficiency by providing job development and training programs tailored to participant needs.
- CCF addresses the priority of Ex-offender support services by offering comprehensive support services to formerly incarcerated individuals to support successful reintegration into the community.

- 5. Community Collaborative Relationships:
- CCF collaborates with over seven community organizations, including local job training centers, housing agencies, food banks, healthcare providers, senior service organizations, and faith-based groups to address the diverse needs of program participants and enhance program effectiveness.

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# **Designation of CSP Funds:**

Based on the awarded amount of <u>\$25,000.00</u>, the CSP funds are designated according to the following cost categories: Administrative, Operational, and Direct Services.

Administrative Expenditures CSP funds that are spent on indirect personnel expenses such as salaries, salary fringe, and benefits for executive / management, accountant, administrative support, etc. Includes direct and indirect charges for administration of the grant (Note: Not more than 5% of total grant award can be used for administrative costs.)

Operational Expenditures- CSP funds used to conduct agency/ organizational functions that are secondary to program service delivery such as: auditor, grant writer, consultants, insurance office/ warehouse lease or mortgage expenses, office supplies (pens, toner, paper, etc.), agency's utility expenses, staff transportation expenses, marketing/catalogs, etc. Not to include indirect or direct personnel expenses. (Note: Not more than 25% of total grant award can be used for operational expenditures.)

Direct Service Expenditures- CSP funds utilized to provide services directly to agency/program participants such as payments made on behalf of participants for rent, utilities, food, shelter, transportation (rentals, gas, and parking, bus drivers, participant's public transportation costs, etc.), scholarships and day care vouchers, salaries and fringe benefits for direct service personnel (Case Managers, Educators, Subcontractors, etc.), program supplies (educational/instructional materials, paper, pencils, markers, etc.) directly consumed by participants. Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are included in this definition (i.e. children's story books, educational games, puzzles, and flash cards).

Throughout the contract period, program expenditures will be monitored (via performance reports) to ensure that funding is utilized as contracted.

	Cost Category	Designation of CSP Funding Award
Total		\$25,000.00

Cost Category	<b>Designation of CSP Funding Award</b>
Administrative (5% Admin max of total funds awarded.)	\$1,250.00
Operational (25% Operational max of total funds awarded.)	\$6,250.00
Direct Services	\$17,500.00
Total	\$25,000.00

# **Explanation of Funding Details:**

Connecting Communities and Families (CCF) will strategically allocate the \$25,000 CSP grant across Administrative, Operational, and Direct Services categories in full compliance with CSP funding guidelines. The spending will be distributed equally over the two contract performance periods: January–June and July–December.

#### ✓ **Administrative Costs** – \$1,250 (5% of total funding)

These funds will support grant administration functions such as compliance tracking, financial documentation, and program reporting. The amount will be distributed evenly: \$625 in the first half of the year and \$625 in the second half.

# ✓ Operational Costs – \$6,250 (25% of total funding)

Operational costs will cover essential infrastructure and program materials, including digital literacy software licenses, printed curricula, supplies for training sessions, and facility-related expenses. This amount will be allocated as \$3,125 from January to June and \$3,125 from July to December.

#### ✓ Direct Services Costs – \$17,500 (70% of total funding)

This primary allocation will directly benefit program participants through stipends for digital literacy trainers, GED testing fees, transportation support, and workforce readiness workshops. CCF will spend \$8,750 during the first performance period and \$8,750 during the second.

By aligning spending with performance periods and program priorities, CCF ensures accountability while maximizing community impact.

The Digital Literacy: Bridging the GAP program will use CSP funding to enhance digital literacy training, provide workforce readiness support, and remove economic barriers for low- to moderate-income individuals, seniors, exoffenders, and opportunity youth.

By strategically allocating funds across two reporting periods, CCF ensures consistent service delivery, operational efficiency, and measurable impact throughout the year. Additionally, CSP funding will serve as a leverage tool to attract additional funding and community partnerships, further expanding the program's reach and effectiveness.

# **Program Performance Measures:**

Connecting Communities and Families, Inc agrees to track and report program performance to the **Fulton County Department of Community Development.** 

**County Defined Performance Measure(s):** 

Children and Youth: Not Applicable

Disabilities: Not Applicable

Economic Stability: 3. Number of individuals placed in Living Wage Employment; receiving training/ job development/employment support...

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

The following program measures/ Key Performance Indicators ("KPI's") will be utilized to track and report program outcomes for the Fulton County residents supported with CSP funding, during the funding period 01/01/2025 through 12/31/2025:

The Digital Literacy: Bridging the GAP program is designed to track and measure performance outcomes using both County-Defined and Agency-Defined Key Performance Indicators (KPIs). These measures will ensure program effectiveness, impact, and alignment with CSP funding priorities.

# 1. County-Defined Performance Measures (CDPMs) (Cannot Be Duplicated as Agency Measures)

The program will report on the following County-Defined Performance Measures to track economic stability, workforce participation, and education access:

- ✓ Number of individuals placed in living wage employment, receiving training/job development/employment support services leading to self-sufficiency
- ✓ Number of individuals receiving access to and support for educational resources (GED testing, college/vocational school scholarships, and partnerships)
- ✓ Number of individuals with improved access to economic opportunities, programs, and resources focused on foundational education, career exploration, and job-readiness skills

These measures will be tracked using attendance records, program completion rates, job placement data, and participant surveys.

#### 2. Agency-Defined Performance Measures

To supplement the County-Defined measures, the program will track additional Agency-Defined KPIs:

#### **✓** Digital Literacy Completion Rate:

- Number of individuals completing digital literacy training modules
- Number of individuals receiving industry-recognized credentials (e.g., Microsoft Office, Google IT Support, Cybersecurity certifications)

#### ✓ Job Readiness and Placement Success:

- Number of individuals completing workforce readiness workshops (resume building, interview prep, career coaching)
- Number of participants securing employment within six months of training completion

#### **✓** Ex-Offender Reentry Success Metrics:

- Number of returning citizens completing digital literacy and workforce development training
- Percentage of ex-offenders securing stable employment within six months

#### **✓** Digital Inclusion Impact:

- Number of participating in technology workshops (online banking, telehealth, cybersecurity, and communication tools)
- Number of reporting increased confidence in using digital tools for daily living

#### ✓ Opportunity Re-Engagement:

- Number of youth re-engaging in GED programs or vocational training
- Number of youth completing workforce development training and entering middle-skill jobs

#### **✓** Community Engagement & Referrals:

- Number of individuals referred to WorkSource Fulton / WorkSource Atlanta for job training and career services
- Number of program participants receiving technology access support (low-cost internet, devices, software tools)

#### 3. Program Data Collection & Reporting

To ensure accurate and transparent reporting, the program will utilize a structured performance tracking system, including:

- → Participant Intake & Progress Tracking: Using digital case management software to document enrollment, attendance, and training completions.
- mployer & Workforce Partnerships Reports: Tracking job placements, referrals, and employer feedback.
- **№ Post-Program Follow-Ups:** Conducting three-month and six-month surveys to measure long-term employment retention and digital literacy application.
- ★ Quarterly Performance Reviews: Evaluating program effectiveness and making data-driven improvements to enhance impact.

#### 4. Expected Program Impact

By implementing these performance measures, the Digital Literacy: Bridging the GAP program will:

- ✓ Increase digital literacy and workforce participation among underserved individuals.
- ✓ Enhance employment outcomes and financial stability for low-income residents.
- ✓ Strengthen reentry success for ex-offenders through job-ready digital skills.
- ✓ Improve educational attainment and career pathways for opportunity youth.
- ✓ Expand access to digital tools and resources for seniors and underserved communities.

This data-driven approach ensures measurable progress, transparent reporting, and demonstrated success in reducing economic barriers through digital literacy and workforce development in Fulton County.

# **Agency Defined Performance Measure(s):**

#### Agency-Defined Performance Measures for Digital Literacy – Bridging the GAP

The Digital Literacy: Bridging the GAP program will report on the following Agency-Defined Performance Measures (ADPMs) to track program success, participant progress, and long-term impact. These measures complement but do not duplicate the County-Defined Performance Measures and align with broader workforce development and digital inclusion priorities.

#### 1. Digital Literacy Training & Certification Completion Rate

- Number of individuals completing digital literacy training modules
- Number of individuals obtaining industry-recognized certifications (e.g., Microsoft Office, Google IT Support, Cybersecurity)
- Percentage of participants demonstrating improved digital proficiency based on pre- and post-training assessments
- ✓ Why It Matters: Demonstrates the effectiveness of digital literacy education in preparing participants for employment and economic stability.

#### 2. Workforce Readiness & Job Placement Success

- \* Number of participants completing workforce development workshops (resume building, interview preparation, career coaching)
- 📌 Percentage of participants securing employment within six months of completing the program
- 📌 Number of participants reporting increased job application success due to digital literacy training
- ✓ Why It Matters: Tracks how well the program supports economic stability by helping individuals secure employment.

#### 3. Ex-Offender Digital Reentry Support & Employment Outcomes

Number of returning citizens completing digital literacy and job-readiness training

- Percentage of ex-offenders securing stable employment within six months of program completion
- \* Number of ex-offenders reporting increased confidence in navigating digital job search platforms
- ✓ Why It Matters: Helps track how digital literacy reduces recidivism by improving job access for formerly incarcerated individuals.

# 4. Opportunity Education & Career Pathways

- Number re-engaging in GED programs or vocational training
- Percentage of youth successfully completing workforce development training and entering middle-skill jobs
- 🖈 Number of youth enrolling in higher education, vocational programs, or apprenticeships

# 5. Digital Inclusion & Technology Engagement

- Number of seniors participating in digital literacy workshops (online banking, telehealth, cybersecurity, and communication tools)
- ★ Percentage of seniors reporting increased confidence in using digital tools for daily living
- 📌 Number of seniors accessing telehealth services or online financial management as a result of training
- ✓ Why It Matters: Demonstrates the impact of digital literacy in helping seniors stay connected, financially secure, and engaged in essential services.

#### 6. Community Engagement & Technology Access Support

- ★ Number of individuals receiving access to technology resources (low-cost internet, laptops, or software tools)
- Number of referrals made to partner organizations for workforce support, housing assistance, or financial literacy training
- Number of participants utilizing digital platforms to apply for jobs, complete educational courses, or access financial assistance programs
- ✓ Why It Matters: Shows the program's ability to remove barriers to digital access, ensuring participants can fully engage in economic opportunities.

# 7. Post-Program Retention & Success Metrics

- Percentage of participants maintaining employment six months after program completion
- Percentage of participants reporting continued use of digital skills in daily work and personal finance management
- Number of past participants returning for advanced training or certification programs
- ✓ Why It Matters: Measures long-term success and sustainability of the program's impact beyond the training period.

#### **Summary of Agency-Defined Performance Measures**

The Digital Literacy: Bridging the GAP program will track both immediate and long-term outcomes to ensure continuous improvement and measurable success. These Agency-Defined Performance Measures focus on:

✓ Increasing digital literacy skills and certifications

- ✓ Improving job readiness and employment rates
- ✓ Enhancing economic mobility for ex-offenders, seniors, and opportunity youth
- ✓ Providing long-term access to technology and digital resources
- ✓ Ensuring program graduates maintain employment and financial independence

This data-driven approach ensures transparent reporting, impactful service delivery, and a clear demonstration of program success in bridging the digital divide in Fulton County.

#### ADDITIONAL REQUIREMENTS

Failure to adhere to the terms of this Agreement, in addition to the requirements listed below, may result in one or all of the following; delayed disbursement or total loss of awarded funds, and / or ineligibility to receive an RFP award during the next funding cycle.

- 1. Contractor agrees to develop, in conjunction with Fulton County, a process of accepting and serving Fulton County residents referred by the Youth and Community Services Division of Fulton County Government.
- 2. As consideration for the County providing funding and the non-profit entity accepting same, the non-profit entity shall, upon the County's request, participate in County-sponsored events and activities on County property, when feasible. The non-profit agency shall use its best efforts to comply with the County's request provided that it is given at least one week's notice to do so. Failure to participate will be taken into consideration for future funding requested by the non-profit entity.
- 3. Contractor agrees to allow staff from the Fulton County Department of Community Development to conduct contract compliance site visits as necessary (announced or unannounced).
- 4. During the site visit, Contractor will be required to allow staff to monitor programming, as well as review client rosters / sign-in sheets and/ or Registration information that should include complete addresses of Fulton County residents served by this funding.
- 5. Contractor agrees to comply with the Operational Specifications outlined in 2025 Community Services Program 25RFP020325C-MH.
- 6. Contractor agrees that advertising, promotions and other publicity in connection with the supported program(s) shall include the following acknowledgment: "Funding provided in part by the Fulton County Board of Commissioners under the guidance of the Department of Community Development."

Note: If your agency uses logos versus text, you may substitute the language above with the Fulton

County Logo.

# Reporting

It is the Contractor's responsibility to ensure accurate reporting of all information contained in the performance reports. Reports and supportive documentation that consistently include erroneous/inaccurate data may result in a required reimbursement of funding and/or may negatively impact future funding.

- 7. Contractor will be required to submit completed performance reports (with deadlines of (July 18, 2025, and January 16, 2026) to adhere to the requirements outlined in the Performance Report Instructions, as well as the format provided by the Fulton County Department of Community Development. Future funding will be affected if performance reports are not submitted by stipulated due dates.
- 8. Contractor will be required to provide demographic information concerning the Fulton County residents served, including, but not limited to age, race/ethnicity and gender.
- 9. Contractor will be required to report the number of UNDUPLICATED/NEW participants directly served through the Community Services Program funding. **Please note:** Failure to serve the total number of participants contracted to be served with CSP funding may result in reimbursement of CSP funding to Fulton County. Failure to reimburse the funding requested will result in the ineligibility to receive future funding.
- 10. Contractor will be required to submit unduplicated client rosters in a spreadsheet format that includes the complete residential addresses of the Fulton County residents served with CSP funding, and LEDGERS demonstrating how Community Services Program funds were expended for the specified reporting period.

#### **Expenditure of Funds**

- 11. Contractor is prohibited from utilizing CSP funds for capital expenditures. (A "capital expenditure" is defined as: any resource not completely consumed during the contract year, i.e. computers, printers, construction, vehicles, cell phones, etc.) Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are excluded from the definition of "capital expenditure" (e.g., children's story books, educational materials, games, puzzles, and flash cards).
- 12. Community Services Program funds must be expended by December 31<sup>st</sup> of the contract year. All funds that are not spent by this date must be reimbursed to Fulton County Government within 30 days of written request. A Contractor's failure to adhere to this requirement will result in one or more of the following: inability to receive future funding from Fulton County, and/or legal action against the agency

to recoup funding that are not reimbursed by the deadline.

#### **ARTICLE III - COMPENSATION FOR SERVICES**

- (a) Fulton County agrees to pay Contractor a maximum sum of \$25,000.00.
- (b) Upon receipt and approval of Contractor's invoice delineating projected expenditures for the first six months of the contracting period. Upon receipt and approval of said invoice, County shall pay Contractor the first six months of compensation provided for by this Agreement. The Contractor shall provide Fulton County with a second invoice delineating projected expenditures for the remaining six months of the Agreement Term. Upon receipt and approval of said invoice, Fulton County shall pay Contractor the second six months of compensation provided by this Agreement. A failure by Contractor to submit the invoice for the first and/or second six months of the contracting period will constitute a breach of this Agreement.
- (c) If through any cause, Contractor shall fail to fulfill its obligation under this Agreement in a timely and proper fashion or in the event that any of the provision or stipulations of this Agreement are violated by Contractor, Fulton County shall thereupon have the right to immediately suspend or terminate this Agreement by serving written notice as defined herein upon Contractor of Fulton County's intent to suspend or terminate this Agreement. If the Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving only the compensation for work performed in a manner satisfactory to Fulton County up to and including the date of the written termination notice.
- (d) The Contractor agrees and understands that all expenditures must be consistent with the scope and purpose of this Agreement, and expenditures must be consistent with the guidelines and definitions established in 2025 Community Services Program 25RFP020325C-MH, which is hereby incorporated by reference herein and made a part of this agreement. The County reserves the right to approve and reject payment for expenditures which are not consistent with the scope and purpose of this Agreement, and which the County determines are not consistent with the guidelines and definitions established in the Community Services Program RFP.
- (e) The Contractor agrees and understands that Fulton County has the right to recover funds from Contractor for compensation received, pursuant to subsection (b) above if Contractor fails to perform the services outlined in Article II or does not perform such services to the satisfaction of Fulton County.

#### ARTICLE IV - RECORD KEEPING

(a) Contractor shall maintain accurate records of the expenditure and disposition of funds, and such

records must be in accordance with good accounting practices, and made available for inspection and audit by Fulton County at a time mutually agreeable to parties and upon thirty (30) days' notice to contractor.

- (b) All reports and communications, with supportive documentation consistent with contract provisions outlined in Article II, must be provided to Fulton County, in accordance with Article IV.
- (c) A performance report, with supportive documentation consistent with provisions of the Agreement outlined in Article II, must be provided to Fulton County no later than <u>July 18, 2025 for the period January 1, 2025-June 30, 2025; and January 16, 2026 for the period July 1, 2025-December 31, 2025.</u>
- (d) Contractor shall be responsible for sending staff representation to mandatory meetings that will be sponsored by the Fulton County Department of Community Development. Contractor will be notified in advance of said meetings.
- (e) All notices, program reports and other communications required to be given under this Contract shall be sufficient if in writing and either delivered via e-mail, personally or sent by postage, prepaid, certified or registered United States mail, return receipt requested, or e-mail addressed as follows:

To Fulton County:

Department of Community Development c/o: Youth and Community Services Division <a href="https://hst.ncbi.nlm.nc

To Contractor:

Connecting Communities and Families, Inc 80 Joseph E. Lowery Blvd. NW Atlanta, Georgia 30314

The Parties may only modify or update the above-referenced addresses during the term of this Agreement by providing formal notice to the other party of such a change pursuant to the terms of this provision.

(f) Contractor understands and agrees that, upon Fulton County's determination that Contractor is not or has not been in substantial compliance with any term of this Agreement with respect to the performance and provision of services at any single delivery site, Fulton County shall thereupon have the right to immediately suspend or terminate this Agreement upon written notice to Contractor. Contractor

further understands and agrees that if Fulton County determines that Contractor is not or has not been in substantial compliance with any term of this Agreement with respect to the performance and provision of services at any single delivery site, Fulton County may request, and the Contractor shall provide, any and all additional reports, records or documentation Fulton County deems necessary to evaluate, assess and/or measure Contractor's overall level of performance under this Agreement, including Contractor's performance at other delivery sites.

#### **ARTICLE V - INDEMNIFICATION**

Commissioners, officers, and employees from all claims, losses, liabilities, damages, deficiencies, demands, judgments, or costs (including without limitation reasonable attorney's fees and legal expenses) suffered or occurred by such party, whether arising in tort, contract, strict liability or otherwise, including without limitation, personal injury, wrongful death or property damage arising in any way from the actions or omissions of Contractor, its directors, officers, employees, agents, successors and assigns in connection with its acceptance, or the performance, or nonperformance of its obligations under this Agreement; provided, however, that nothing herein shall be construed to preclude the Contractor from bringing suit against the County for breach of the terms of this Agreement.

# ARTICLE VI – TERMINATION OF AGREEMENT FOR COUNTY'S CONVENIENCE AND FOR CAUSE

- (a) This Agreement is effective on 01/01/2025, and shall terminate on 12/31/2025, unless earlier terminated in accordance with the provisions of this Agreement. Notwithstanding termination of the Agreement, Contractor is obligated to fulfill all of its obligations, including its reporting requirements.
- (b) Notwithstanding the above provisions, Fulton County may terminate this Agreement for convenience, or Fulton County or the Contractor may terminate this Agreement at any time for any reason by giving written notice of the intent to terminate the Agreement thirty (30) days in advance, by certified mail, return receipt requested, with proper postage prepaid, or by hand delivery, to the other party at the physical address provided herein for notice. The termination shall become effective on the thirtieth (30th) day after the date of such written notice unless the parties otherwise agree in writing. If this Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving compensation for the work satisfactorily performed up to and including the effective date of termination.
  - (c) Fulton County shall have the right to suspend immediately Contractor's performance hereunder

on an emergency basis whenever necessary, in the opinion of Fulton County, to avert a life threatening situation or other sufficiently serious risk.

- (d) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to request repayment in full of all compensation paid to Contractor pursuant to Article III of this agreement. If Fulton County exercises its right under this subsection, Contractor agrees to and shall repay Fulton County all compensation paid to Contractor pursuant to Article III of this Agreement.
- (e) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to terminate this Agreement between Fulton County and Contractor without penalty. Contractor acknowledges and agrees that Fulton County's right to terminate includes, but is not limited to, the right to withhold any and all future compensation due to Contractor pursuant to the terms of any and all other agreements between Fulton County and Contractor.
- (f) In the event that this Agreement is terminated by Fulton County or Contractor, following Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this Agreement, Contractor agrees that it shall not be eligible to either enter or to apply to enter into future contracts with Fulton County until it has addressed any and all areas of deficiency or non-compliance to Fulton County's satisfaction.

# ARTICLE VII - INDEPENDENT CONTRACTOR STATUS

(a) Nothing contained herein shall be deemed to create any relationship other than that of an independent contractor between Fulton County and Contractor. Under no circumstances shall Contractor, its directors, officers, employees, agents, successors or assigns be deemed employees, agents, partners, successors, assigns or legal representatives of Fulton County.

Contractor acknowledges that **Connecting Communities and Families**, **Inc**, its directors, officers, employees, agents and assigns shall have no right of redress pursuant to the Personnel Rules and Regulations of Fulton County.

(b) The Contractor shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the Contractor which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are

received, whether or not yet effective. The Contractor shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to Fulton County at all reasonable times for inspection and copying. The Contractor shall apply for any and all tax exemptions which may be applicable and shall timely request from Fulton County such documents and information as may be necessary to obtain such tax exemptions. Fulton County shall have no liability to the Contractor for payment of any tax from which it is exempt.

#### **ARTICLE VIII - INSURANCE**

Contractor agrees to obtain, maintain and furnish to Fulton County, a Certificate of Insurance (COI) showing the required coverage during the entire term of this Agreement. All insurance limits are listed in the "Insurance and Risk Management Provisions" document, Attachment "A", with Fulton County, Georgia added as an "Additional Insured". The cancelation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

# ARTICLE IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT

- (a) This Agreement constitutes the entire agreement between Fulton County and Contractor, and there are no further written or oral agreements with respect thereto, no variations, amendments or modifications of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by Fulton County's and Contractor's duly authorized representatives.
- (b) Modifications or amendments which require a change in compensation level must be approved by the Fulton County Board of Commissioners and Contractor; other modifications, amendments or variations may be agreed to in writing, between the Contractor and the Contract Administrator when the amount of this Agreement and its Term remain unchanged.

#### **ARTICLE X - SUBCONTRACTING**

Contractor shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without prior written approval of Fulton County.

#### ARTICLE XI - ASSIGNABILITY

Contractor shall not assign or subcontract this Agreement or any portion thereof without the prior

expressed written consent of Fulton County. Any attempted assignment or subcontracting by Contractor without the prior expressed written consent of Fulton County shall at the County's sole option terminate this Agreement without any notice to Contractor of such termination. Contractor binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

#### **ARTICLE XII - SEVERABILITY OF TERMS**

If any part or provision of this Agreement is held invalid the remainder of this Agreement shall not be affected thereby and shall continue in full and effect.

# **ARTICLE XIII – PRECEDENCE OF AGREEMENT**

In the event that any language in the Department of Community Development's Community Services Program RFP is in conflict with the language in this Agreement, this Agreement shall take precedence.

# ARTICLE XIV - EQUAL EMPLOYMENT OPPORTUNITY

In accordance with Fulton County Code Sections 102-391 (Equal Opportunity Clause) and 154-3 (Policy of Equal Opportunity): (a): During the performance of this Agreement, the Contractor agrees as follows:

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, national origin, or disability. As used herein, the words "shall not discriminate" shall mean and include without limitations the following:

Recruited, whether by advertising or other means; compensated, whether in the form of rates of pay, or other forms of compensation; selected for training, including apprenticeship; promoted; upgraded; demoted, downgraded; transferred; laid off; and terminated.

The Contractor agrees to and shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

- (2) The Contractor shall in solicitation or advertisement for employees, placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation, national origin, or disability.
  - (3) The Contractor shall send to each labor union or representative of workers with which the

Contractor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representative of the Contractor's commitments under the Equal Opportunity Program of Fulton County and under this Article, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- (4) The Contractor and its subcontractors, if any, shall file Compliance Reports at reasonable times and intervals with Fulton County in the form and to the extent prescribed by the director. Compliance Reports filed at such times as directed shall contain information as to the employment practices, policies, programs and statistics of the Contractor and its subcontractors.
- (5) The Contractor shall include the provisions of paragraphs (1) through of this equal employment opportunity clause and every subcontractor purchase order so that such provision shall be binding upon each subcontractor.

#### **ARTICLE XV - CAPTIONS**

The captions are inserted herein only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Agreement or the intent of the provisions thereof.

# **ARTICLE XVI - GOVERNING LAW**

This Agreement shall be governed in all respects, as to validity, construction, capacity, and performance or otherwise, by the laws of the State of Georgia.

#### **ARTICLE XVII - JURISDICTION**

This Agreement will be executed and implemented in Fulton County. Further, this Agreement shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this Agreement shall be in the Fulton County Superior Courts. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

Whenever reference is made in the Agreement to standards or codes in accordance with which work is to be performed, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.



# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

8/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy/jes) must have ADDITIONAL INSURE

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# CERTIFICATE OF LIABILITY INSURANCE



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE IS ISSUED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, not confer rights to the certificate holder in lieu of such endorsement(s).

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ACORD 25 (2016/03)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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# STATE OF GEORGIA

#### сопиту оғ ғистои

# FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services<sup>1</sup> under a contract with [insert name of prime contractor (Agency)] CONNECTING COMMUNITIES AND FAMILIES INC

CONNECTING COMMUNITIES AND FAMILIES INC

CONNECTING THE STATISTICS OF STATI

**Government** has registered with and is participating in a federal work authorization program\*,<sup>2</sup> in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services to this contract with <u>Fulton County Government</u>, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the <u>Fulton County Government</u> at the time the subcontractor(s) is retained to perform such service.

743048

EEV/Basic Pilot Program\* User Identification Number

Connecting Communities and Families, Inc

Name of Contractor (Agency)

BY: Authorized Signature of Officer or Agent of Contractor

CEO\Founder

Title of Authorized Officer or Agent of Contractor of Contractor

Rosie Palmer

Notary Public:

Printed Name of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this Hall day of

99°7 : Ajuno

Commission Expires: 06 06 / 102 8-

O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any belioming the services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual.

<sup>2\*</sup>[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any bired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

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# STATE OF GEORGIA

#### СОЛИТУ ОF FULTON

#### GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT FORM G:

accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. Government has registered with and is participating in a federal work authorization program\*,\* in (Адепсу)] соинестінь сомминітея вир гамігіея, інс. on behalf of Fulton County physical performance of services3 under a contract with [insert name of prime contractor 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A.

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Pilot Program* User Identification Mumber of Subcontracto	EEV/Basio

BY: Authorized Signature Officer or Agent of Subcontractor

Name of Subcontractor (Individual/Agency)

Printed Name of Authorized Officer or Agent of Subcontractor

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such contract is for service to be rendered by such individual. services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 43 or by the State Bar of Georgia and is in good standing when <sup>3</sup>O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of labor or

hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603]. equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly \*\*[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any OWNER:

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

**CONTRACTOR:** 

FULTON COUNTY, GEORGIA	VENDOR NAME Connecting Communities at
DocuSigned by:	DocuSigned byName of Signatory: Rosie Palmer
Robert L. Pitts	Rosic Palmerfile of Signatory: CEO/Founder
Robert L. Pitts, Chairman	Authorized Signature
Fulton County Board of Commissioners	
ATTEST:	ATTEST:
Signed by:	Docusigned by Name of 2nd Signatory: <b>Evon Chancy</b>
Taryal Phen	Title of 2nd Signatory: Board Member
Tonya R. Grier Signed by:	Second Authorized Signature
Clerk to the Commission	
(Affix County Seal)	(Affix Corporate Seal, if applicable)
APPROVED AS TO FORM:	
Signed by:	
David Lowman	
Office of the County Attorney	
APPROVED AS TO CONTENT:	
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Stanley Wilson	
Stanley Wilson, Director	
Fulton County Department of	
Community Development	
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REGULAR MEETING	SECOND REGULAR MEETING



#### **Certificate Of Completion**

Envelope Id: 7D80134C-FEFD-411F-B012-9CF1F6EE07DD

Subject: Please DocuSign: 2025 CSP Contract-Connecting Communities and Families, Inc-BOC Agenda#25-0398

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 28 Certificate Pages: 7 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US &

Canada)

Signatures: 6 Initials: 0

Stamps: 1

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

**Envelope Originator:** 

Cherie Williams

141 Pryor Street

Status: Completed

Cherie.Williams@fultoncountyga.gov

IP Address: 166.137.175.49

**Record Tracking** 

Status: Original

6/20/2025 10:15:42 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Cherie Williams

Cherie.Williams@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

**Signer Events** 

Rosie Palmer

rosiet@connectingcommunitiesatl.com

Founder/Executive Director

CC&F

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 6/23/2025 10:35:31 AM

ID: 7478f148-2674-458b-a38f-817afa605d51

**Evon Chaney** 

evmjackson@hotmail.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure: Accepted: 7/1/2025 7:52:41 PM

ID: cbb0e4d9-c343-4878-8d61-5a822621d564

Mark Hawks2

mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent

Purchasing and Contract Complliance

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Signature

Rosie Palmer 959AD9DB110D496...

Signature Adoption: Pre-selected Style

Using IP Address: 73.7.236.181

**Timestamp** 

Sent: 6/20/2025 10:22:00 PM Resent: 6/20/2025 10:26:48 PM Resent: 6/23/2025 9:18:26 AM

Viewed: 6/23/2025 9.16.26 AM Viewed: 6/23/2025 10:35:31 AM Signed: 6/23/2025 10:36:10 AM

Ever Chrimay

— DD8FFBACB72246D...

Signature Adoption: Drawn on Device Using IP Address: 107.122.105.88

Signed using mobile

Sent: 6/23/2025 10:36:12 AM Resent: 6/24/2025 9:43:28 AM

Resent: 6/25/2025 1:04:09 PM Resent: 6/30/2025 11:46:11 AM Resent: 7/1/2025 12:11:17 PM Viewed: 7/1/2025 7:52:41 PM

Signed: 7/1/2025 7:56:31 PM

Completed

Using IP Address: 45.20.200.178

Sent: 7/1/2025 7:56:33 PM

Resent: 7/3/2025 10:48:17 AM Viewed: 7/3/2025 11:43:45 AM Signed: 7/3/2025 11:44:05 AM **Signer Events** 

Stanley Wilson

Stanley.Wilson@fultoncountyga.gov

Director

Stanley Wilson

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Lauren Hansford

lauren.hansford@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 7/14/2025 2:40:58 PM

ID: b22d7984-36f4-43eb-9441-35498e6b25f2

David Lowman

David.Lowman@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 7/14/2025 2:47:28 PM ID: e0171178-f3ad-446f-8989-e488e4e72f1e

Nikki Peterson

nikki.peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

**Fulton County Government** 

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 11/27/2017 1:39:37 PM

ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts

michael.oconnor@fultoncountyga.gov

**Fulton County** 

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Tonya Grier

tonya.grier@fultoncountyga.gov

Clerk to the Commission

**Fulton County** 

Security Level: Email, Account Authentication

(None)

Signature

Stanley Wilson 5E4D76DFB4A0450..

Signature Adoption: Pre-selected Style Using IP Address: 75.43.132.102

Completed

Using IP Address: 74.174.59.4

Signed by:

David Lowman

Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.4

Completed

Using IP Address: 68.208.197.4

Robert L. Pitts BA715B1A26544E7.

Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4

Signed by:

Jourgal Flow EEC476C4837648D.

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.96.24.191

**Electronic Record and Signature Disclosure:** 

**Timestamp** 

Sent: 7/3/2025 11:44:07 AM Viewed: 7/3/2025 12:34:14 PM

Signed: 7/3/2025 12:34:23 PM

Sent: 7/3/2025 12:34:26 PM

Resent: 7/10/2025 10:20:28 AM Viewed: 7/14/2025 2:40:58 PM

Signed: 7/14/2025 2:45:11 PM

Sent: 7/14/2025 2:45:13 PM Viewed: 7/14/2025 2:47:28 PM

Signed: 7/14/2025 2:48:31 PM

Sent: 7/14/2025 2:48:34 PM

Viewed: 7/15/2025 10:50:10 AM Signed: 7/15/2025 10:50:26 AM

Sent: 7/15/2025 10:50:29 AM Viewed: 7/15/2025 11:44:50 AM Signed: 7/15/2025 11:44:55 AM

Sent: 7/15/2025 11:44:59 AM

Viewed: 7/15/2025 1:26:24 PM

Signed: 7/15/2025 1:26:37 PM

**Signer Events** Signature **Timestamp** Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4 Sent: 7/15/2025 1:26:41 PM Mark Hawks3 Completed mark.hawks@fultoncountyga.gov Viewed: 7/16/2025 3:55:04 PM Chief Assistant Purchasing Agent Signed: 7/16/2025 3:55:51 PM Using IP Address: 144.125.1.75 Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign In Person Signer Events **Signature Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events Status Timestamp Intermediary Delivery Events Status Timestamp Certified Delivery Events Status Timestamp Carbon Copy Events Status** Timestamp Sent: 6/20/2025 10:21:59 PM Atif Henderson COPIED Atif.Henderson@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/20/2025 10:21:59 PM Cherie Williams COPIED cherie.williams@fultoncountyga.gov Resent: 7/16/2025 3:55:58 PM Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Carlos Thomas Sent: 6/20/2025 10:22:00 PM COPIED carlos.thomas@fultoncountyga.gov **Division Manager Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Dian DeVaughn Sent: 7/16/2025 3:55:55 PM COPIED dian.devaughn@fultoncountyga.gov Viewed: 7/17/2025 4:05:38 PM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign **Witness Events Signature Timestamp Notary Events** Signature **Timestamp** 

Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	6/20/2025 10:21:59 PM	
Envelope Updated	Security Checked	6/20/2025 10:26:47 PM	
Certified Delivered	Security Checked	7/16/2025 3:55:04 PM	
Signing Complete	Security Checked	7/16/2025 3:55:51 PM	
Completed	Security Checked	7/16/2025 3:55:55 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

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#### Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari <sup>™</sup> 3.0 or
	above (Mac only)
PDF Reader:	Acrobat® or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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