

CONTRACT DOCUMENTS

FOR

REQUEST FOR PROPOSAL 24RFP013124C-MH 2024 CONSOLIDATED COMMUNITY SERVICES PROGRAM FOR

DEPARTMENT OF COMMUNITY DEVELOPMENT

OF

FULTON COUNTY, GEORGIA

CONTRACT AGREEMENT

THIS AGREEMENT ("Agreement"), entered into this **1st day of January 2024**, 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 **Georgia Center for Child Advocacy**, **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 17, 2024, BOC#24-0350.

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.

(b) 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.

(d) This Agreement will remain in effect from 01/01/2024, until midnight 12/31/2024.

(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:

Consolidated Community Services Program (CCSP)

CCSP Service Category: Children and Youth Services

CCSP Funding Priority(ies):

Children and Youth: Ensure Safety and Justice by providing alternatives to

activities/contributing factors leading to unhealthy behaviors...,In school Afterschool Out of

School Programs to help bring up academic...

Disabilities: Not Applicable

Economic Stability: Not Applicable

3

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

Veterans Services: Not Applicable

Georgia Center for Child Advocacy, Inc., Trauma-Informed Therapies & Services that Address Childhood Abuse and Trauma will provide services at the following locations at specified times during the contract period of 01/01/2024 through 12/31/2024:

<u>Service Delivery Site(s):</u>

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
Georgia Center for Child Advocacy - Fulton CAC Site	680 Murphy Ave, Suite 5091	Atlanta	GA	30310	5	1,2,3,4,5,6

Approach and Design:

Georgia Center for Child Advocacy, Inc., Trauma-Informed Therapies & Services that Address Childhood Abuse and Trauma will provide services to 85 clients that reside in Fulton County, with CCSP funding.

Georgia Center for Child Advocacy, Inc., will provide the following activities and services in Fulton County with CCSP funding:

Clinical Services Program | Healing through Trauma-Focused Programming

The Georgia Center for Child Advocacy addresses CSP's service category Children & Youth Services through our Clinical Services Program. Our program primarily addresses mental health, depression, stress, trauma and anxiety among youth and teens. This program also helps bring up social and behavioral levels by reducing the impact of trauma among child victims. Our program promotes health and wellness among all therapy clients served; this results in children and youth becoming self-sufficient and positive contributors to society. All of the activities listed below help create safer environments through prevention of youth violence and/or delinquent behaviors by serving youth who are at enhanced risk for violence/delinquent behaviors as a result of trauma. The four activities outlined below are all support through our Clinical Services Program. Our program offers two-generation solutions that emphasize the role of the family with children recovering from trauma and abuse. We provide a robust continuum of care to empower youth on their journey toward hope, justice, and healing.

Beyond the crisis response, we know that addressing a child's trauma symptoms shortly after disclosure is crucial to a healthier future. A child is more likely to engage with therapy when it is offered onsite at the child advocacy center. Because our therapy service are free and onsite, we are reaching those most at-risk for suffering negative impacts who would not otherwise be able to afford evidence-based mental health treatment. Our primary modality is Trauma Focused-Cognitive Behavioral Therapy (TF-CBT), which improves coping skills while decreasing feelings that trauma will hinder accomplishing future life goals.

Core Activities and Services to Be Funded By CSP Grant

>Mental Health Screening: Following an allegation that a child has experienced abuse and/or trauma, the child is referred to us for a forensic interview (FI); this gives the child an opportunity to share their account with a trained professional in a confidential, safe and supportive environment. During this time, therapists are there to assist with suicide ideations, mental health crisis, or other heightened emotional issues. Since the onset of the pandemic, therapists have enhanced their crisis consultation and support for forensics due to increased need. This initial intake is an important piece, as a majority of referrals for our therapy program are through our Forensics/Intervention department. In 2022, therapists provided post-FI risk assessments to 21 clients immediately following the FI. In October 2022, the team began a pilot project to offer mental health service to clients the same day as their FI. The Mental Health Screening Intervention offers clients meaningful contact with a mental health professional, making therapy services more accessible. This includes trauma screening, suicide risk screening, and tangible coping strategy to manage trauma and stress. We screened 33 clients in 2022, and grew this service substantially in 2023 by providing mental health screenings to 160 children and youth. Therapist Syndee Keys is the lead on this service, conducting a majority of screenings.

>Trauma-Informed Therapies: We provide free, on-site evidence-based trauma-informed therapies specialized for the child and caregiver, and involve siblings when appropriate. Our primary treatment is Trauma-Focused Cognitive Behavioral Therapy (TF-CBT) that addresses a broad array of emotional and behavioral difficulties among youth who have experienced a single, multiple or complex traumas. TF-CBT is an evidence-based, structured, short-term treatment model that effectively improves a range of trauma-related outcomes over multiple sessions with the child/adolescent and caregiver. TF-CBT core values are that treatment is components-based, respectful of cultural values, adaptable and flexible, family-focused; and that therapeutic relationship is central, and self-efficacy is emphasized. This therapy stresses the importance of the caregiver's involvement and encompasses the following components: psychoeducation & parenting skills, relaxation, affect expression & modulation, coping skills, trauma narrative, in-vivo exposure, conjoint sessions, and enhancing future safety. Psychotherapists engage the caregiver(s) to help

develop their own skills for managing behavior problems, reinforcing the importance of boundaries and limits, and improving the quality of their interactions with their child. Our therapists provide information, support, and coping strategies for themselves and their child about sexual abuse, dealing with issues of self-blame and grief, family dynamics, parenting education and the impact of abuse and trauma histories. Our therapists are also skilled in Alternative Families Cognitive- Behavioral Therapy (AF-CBT), which is appropriate for families who have experienced physical abuse. Weekly sessions range from 60-90 minutes and average 3-6 months in duration; we conduct approximately 1,000 therapy sessions to reduce the impact of trauma for an average of 130 families every year. On average, half of these are for those living in Fulton County. These therapies decrease the impact of trauma, and encourage the entire family to move forward and lead a healthy lifestyle beyond our walls. In January 2024, therapists completed a training and are entering a year-long learning collaborative to be able to administer Child & Family Traumatic Stress Intervention (CFTSI); this evidence-based treatment fills the gap between standarized actute interventions and longer-term treatments for enduring postraumatic reactions. We are excited to be able to add this alternative offering for clients who might not require months of treatment, but would benefit from a shorter 5-8 session therapy modality.

>Fulton County Multidisplinary Team: Collaboration is at the core of our services and is exemplified by our Multidisciplinary Teams (MDT). Our agency hosts and coordinates bi-weekly meetings to ensure we provide comprehensive support and case management for child victims and their families. Our Fulton County MDT partners sign an interagency agreement in which all adhere to the Child Abuse Protocol; members consist of representatives from the following entities: Atlanta Public Schools, Dept. of Juvenile Justice, Fulton County Dept. Family and Children Services, Fulton County Police Dept., Fulton County Dept. of Health Services, Fulton County Schools, Atlanta Police Dept., College Park Police Dept., East Point Police Dept., Fulton County District Attorney, Fulton County Juvenile Court, Fulton County CASA, and MARTA Police Dept., among others. Together, we create a collective impact to promote better response and outcomes for children who experience trauma and abuse. A functioning and effective MDT is the foundation of a CAC. Clear boundaries are maintained between each function, and the approach facilitates efficient interagency communication and information sharing, ongoing involvement of key individuals, and support for children and families. Each agency gains the benefit of a broadened knowledge base from which decisions are made, thorough and share information, and improved and timely evidence gathering. MDT interventions in a neutral, child-focused setting CAC setting are associated with less anxiety, fewer interviews, and more appropriate and timely referrals for needed services. Parents and nonoffending caregivers are empowered to protect and support their child throughout the entire process - from initial disclosure, during therapy, and then through prosecution. Effective information sharing places child protective service workers in a better position to monitor child safety and parental support, assist non-offending parents, and provide recommendations regarding placement and visitation. Our Fulton Psychotherapists provide the team with valuable information regarding each child's emotional state, treatment needs, and ability to participate in the criminal justice process.

>Accessbile Pathways of Wellness: This aspect of our programming focuses on group-based work and event offerings. In 2023, the clinical team provided 5 empiraclly supported group-based supporters/events. These included a 2nd Annual Caregiver Appreciation Day Event "Mind, Body & Soul: Release, Relate, Release" which supported our caregivers and gave them an opportunity for self-care and peer support. Sydnee Keys serves on GCCA's internal staff committee the A-Team that helped plan and host a Lunch & Learn Caregiver Event; this festive event gave parents a free educational class while the kids participated in an arts project, and the event concluded with a festive Trunk or Treat. A Cocoa and Crafts event was also held during the holidays. In 2024, the team is looking forward to planning additional groups to support caregivers and youth.

>Wraparound Services to Meet Basic Needs: Therapists and Family Advocates work together using a trauma-informed, two-gen approach to establish and sustain a safe and emotionally healthy environment for child victims. As a CAC, we address the intersection of trauma response and meeting families' basic needs. A disclosure of child sexual abuse, exploitation or other trauma is often a catalyst that disrupts a family's household income, family dynamics, financial stability, employment, housing, childcare -

often sending a family into decline. A majority of the children we see have a close familial relationship to their offender, often sharing a home. Unfortunately, the offender often a key contributor to the financial stability of the household. Advocates must first assess basic needs so that healing can begin through our trauma-focused therapies. Children who are offered therapy onsite at a CAC are more likely to attend the first session and continue therapy for longer. Families benefit from having two professionals at the same organization driving their case plan forward using different skill-sets. Each work alongside the primary caregiver - helping them create their own actionable and realistic goals to support their child's recovery from trauma.

Addressing Fulton County's Priorities

- Health & Human Services KPIs:
 - Prevent health disparities by educating residents and connecting them to available resources;
 Number of people who receive behavioral health services will be addressed through the following activities: Initial Assessment for Forensics Intake, Trauma-Informed Therapies, and Group-Based Therapies & Events
 - Support the vulnerable residents in our social services; Number of people who receive permanent supportive housing and support services will be addressed through the following activities: Fulton County MDT, and Wraparound Services to Meet Basic Needs
 - o Improve the County's standing in the County Health Rankings & Roadmaps report by maintaining the number of mental health providers available for Fulton County residents this includes (1) staff Psychotherapist and (2) Clinical Interns
- Children & Youth Services Priorities
 - Out of School Programs to help bring up academic and social /behavioral levels of schoolaged youth will be addressed through the following activities: Trauma-Informed Therapies; Group-based therapies and events; and Fulton County MDT
 - Programs addressing mental health, depression, stree, traum and anxiety among youth and teens
 will be addressed through the following activities: Mental Health Screenings; Trauma-Informed
 Therapies; Group-based therapies and events
 - Ensuring safety and justice by providing alternatives to activities and contributing factors that lead to unhealthy behaviors in children and youth will be addressed through the following activities: Mental Health Screenings; Trauma-Informed Therapies; Group-based therapies and events; Fulton County MDT; and Wraparound advocacy services

Funding these services helps give one of the most important factors in recovering from trauma - TIME. Time for the Advocate to discuss the initial mental health screening with a licensed therapist. Time to refer the victim to therapy. Time to educate families on the impact of vicarious trauma on non-offending caregivers. Time to support the family through prosecution, help craft an impact statement, and provide compassionate care every step along this journey. Time to encourage and coordinate regular therapy sessions to reduce PTSD and learn life-long coping skills. Funding from Fulton County CSP to support our therapy program is vital, as these services help reduce the number of suicide attempts that survivors will make in their lifetime, increase their resiliency, reduce risk of long-term negative outcomes from trauma and abuse, and prevent the likelihood of re-victimization.

Designation of CSP Funds:

Based on the awarded amount of <u>\$30,000.00</u>, the CCSP funds are designated according to the following cost categories: Administrative, Operational, and Direct Services.

Administrative Expenses- CCSP Funds that are spent on executive / management staff and administrative support staff salaries, salary fringe, and benefits; etc.).

Operational Expenditures- CCSP funds used to conduct agency/ organizational functions that are secondary to program service delivery such as office/ warehouse lease or mortgage expenses, office supplies (pens, toner, paper, etc.), utility expenses, transportation expenses (staff travel expenses), marketing/catalogs, etc.

Direct Service Expenditures- CCSP 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, 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).

The maximum amount of CCSP funds allowed for administrative purposes (executive staff salaries and benefits only) is 5% of funds awarded. Throughout the contract period, program expenditures will be monitored (via performance reports) to ensure that funding is utilized as contracted.

Cost Category	Designation of CCSP Funding Award		
Administrative (5% Admin max of funds awarded.)	\$0.00		
Operational	\$0.00		
Direct Services	\$30,000.00		
Total	\$30,000.00		

Explanation of Funding Details:

DIRECT SERVICES = \$30,000

• \$30,000: Funds approx. 47% of Psychotherapist personnel costs, which total \$63,700. Sydnee Keys' work and therapy services for youth and parents has supported the Fulton County CSP project for several years. Fulton County CSP will support the following activities: mental health screenings for approximately 55 Fulton County Youth, ongoing trauma-informed therapy sessions for approximately 30 Fulton County Youth & their family members, and other support as needed.

Program Performance Measures:

Georgia Center for Child Advocacy, Inc. agrees to track and report program performance to the Fulton County Department of Community Development.

County Defined Performance Measure(s):

Children and Youth: Number of school-aged youth engaged in/benefiting from In school/ Afterschool/ Out of School Programs...,Number of youth/teens receiving referrals to behavioral health, evidence based programming/other supportive services

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

Veterans 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 01/01/2024 through 12/31/2024:

Our primary program measure will be to report on the number of youth/teens and family members receiving referrals to behavioral health and other supportive services. This includes those receiving a mental health screening, those who enroll in GCCA's therapy services, and those who we refer out to other mental health and supportive services. We perform mental health screenings during the initial intake for the forensic interview. When the abuse occurred and was reported in Fulton County, but the child does not live close, we make referrals to other agencies. Once enrolled, our therapists work alongside advocates to make any necessary referrals along the journey. Through the support of the Fulton County CSP Grant, we estimate that GCCA will make referrals and/or perform mental health services for at least (85) Fulton County residents.

Our secondary measure will be to report on the number of school-aged youth benefiting from Afterschool/ Out of School Programs to help bring up academic and social/behavioral levels. We will offer results on clients and caregivers who complete measures during the intake phase of treatment that assess a broad array of domains of client and family functioning, clinical needs and strengths using the Behavioral Assessment Scale for Children (BASC-2nd Edition). The BASC-2 is primarily a clinical assessment tool utilized to obtain a more comprehensive client picture. Pre- and post-treatment T-scores for 16 domains and 5 composite scores on the Youth Self-Report and 14 domains and 4 composite scores on the Parent Report. We will focus on the youth self-reports and improvements in the following three areas: depression, anxiety, and sense of adequacy; these are key domains of concern for children who have experienced child sexual abuse. We will report on the specific domains called "Attitude to school", "Attitude to teachers", and "School Problems" to demonstrate how our program is raising academic levels among youth.

Our third measure will be to report on instances of youth involved with at-risk for involvement with the Juvenile Justice System when applicable. The purpose of our core therapy clients is to reduce trauma symptoms, resulting in a reduced delinquent behavior overall. We know that by reducing trauma-symptoms, delinquent behavior naturally reduces. Unresolved childhood trauma results in increased delinquent and violent behavior in adulthood; therefore our program is helping prevent future instances of violence.

Agency Defined Performance Measure(s):

To address Agency defined performance measures, we can provide Fulton County CSP the following deliverables:

- Number of Fulton County residents receiving therapy assessments
- Number of Fulton County youth receiving a mental health screening
- Number of Fulton County residents enrolled in therapy treatment
- Number of therapy sessions conducted
- Number of group-based therapy sessions held in Fulton County
- Number of children who graduate from our therapy program in 2024

We perform trauma assessments for every child at the beginning and end, and often at the midpoint. We evaluate desired outcomes and trauma symptoms among our TF-CBT clients using the UCLA Post-Traumatic Stress Disorder ReactionIndexDSM-5 (UCLA-5). UCLA-5 is a measure of the problems and symptoms most common and most concerning for victims of trauma and therefore a critical indicator of the impact of our therapy services. It is administered

as a semi-structured interview with the caregiver and child; each is administered separately to track each's perspective on the following four domains: Intrusion/Re-experiencing, Avoidance, Negative Alterations in Cognitions and Mood, and lastly Arousal/Reactivity.

Re-experiencing tackles instances of nightmares, flashbacks, and physiological and psychological reactivity. Avoidance notes any emotional numbing and examines when the child avoids thoughts, feelings, and reminders of the trauma. Negative Cognitions and Mood surveys unhelpful thinking patterns like self-blame. Lastly, Arousal follows sleep patterns, anger, irritability, concentration problems, exaggerated startle response, and hypervigilance. We typically see reductions in average symptom scores across all subdomains from both child and parent reports with negative mood/cognition demonstrating the largest decrease. While this currently stands as our own internal measure, this too will serve Fulton County's defined measure to track the number of school-aged youth benefiting from out of school programs to help bring up social/behavioral levels; we will report the single overall UCLA score to demonstrate significant decrease in the aforementioned domains/symptom categories. TF-CBT sets respective goals for each of the following components, which lend to reductions in trauma symptoms using UCLA-5:

- Psycho-Education: to normalize and de-stigmatize the effects of trauma
- Parenting Skills: Give parents specific skills for managing new/worsening behavior problems at a time when they maybe having the most difficulty functioning in their parenting role
- Relaxation: Teach about the body's response to stress; teach skills to reduce physiological arousal and alarms for danger
- Affect Expression & Modulation: Enhance identification of emotions in self and others; improve expression and regulation of emotions; decrease avoidance
- Coping Skills: Develop healthy, effective ways to cope; reduce anxiety, anger, avoidance associated with trauma; help tolerate and manage extreme emotions
- Cognitive Coping: Help youth to understand the connections between thoughts, feelings and behaviors
- Enhancing Future Safety & Development: Develop, enhance, and reinforce knowledge and skills that will promote safety and growth beyond the formal conclusion of therapy

Please note that our therapists' work is time-intensive, as they provide ongoing support and services for both the child and caregiver. Psychotherapists sometimes attend court with victims, help craft impact statements, and support the family during the entire process as the family seeks healing. While our output numbers might be considered modest, our impact is powerful. We know that Connections Matter, so we develop meaningful relationships and quality connections with each family. Results from our Client Satisfaction Survey demonstrated that youth and caregivers consistently rank us 5 out of 5 in every category: Overall Satisfaction, Would Recommend, Provided Help, Explained Symptoms, Prepared Me For..., Understood Me, and Responsive. The quotes below demonstrate our impact much better than numbers and data ever could – capturing the tough and healing journey of trauma recovery:

I hope we can have a follow up with her (GCCA therapist), even after graduation, just to stay in touch. I'm glad my daughter is well, but I will truly miss her."

The services offered were very helpful, by the end there were significant changes in my child. She could bravely talk about her trauma and she felt she was heard and had a safe haven compared to

when she started. My child learned great skills such as coping skills, safety measures that she will take with her in life."

My therapist was just open, honest, bringing up real solutions for both my daughter and I. There aren't words that can express the gratitude I have in my heart for her. She is an asset to your team and families alike. She's a great listener, planner, and offer so many ideas to get you out of your own head. I'm still thanking God for her right now."

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 2024 Consolidated Community Services Program 24RFP013124C-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 12, 2024, and January 10, 2025) 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 CCSP funding may result in reimbursement of CCSP 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 CCSP 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 CCSP 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 31st 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 \$30,000.00.
- (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 2024 Consolidated Community Services Program 24RFP013124C-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 12, 2024</u> for the period January 1, 2024-June 30, 2024; and January 10, 2025 for the period July 1, 2024-December 31, 2024.
- (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 hsd.grants@fultoncountyga.gov

137 Peachtree Street, SW Atlanta, Georgia 30303

To Contractor:

Georgia Center for Child Advocacy, Inc. P.O. Box 11270 SW Atlanta, Georgia 30310

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

Contractor hereby covenants and agrees to indemnify and hold harmless Fulton County, its
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 01/01/2024, and shall terminate on 12/31/2024, 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 **Georgia Center for Child Advocacy**, **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.

<u>ARTICLE IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT</u>

- (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.

#24RFP013124C-MH 2024 Consolidated Community Services Program

Purchasing Forms & Instructions

STATE OF GEORGIA

COUNTY OF FULTON

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 services¹ under a contract with [insert name of prime contractor (Agency)]

Georgia Center for Child Advocacy on behalf of Fulton County

Government has registered with and is participating in a federal work authorization program*,² 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.

110510

EEV/Basic Pilot Program* User Identification Number

Name of Contractor (Agency)

BY: Authorized Signature of Officer or Agent of Contractor

CEO

Title of Authorized Officer or Agent of Contractor of Contractor

Sheila Ryan

Printed Name of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this 22 day of February ATRICA OFFICE COSKIN

Notary Public: Yolganda Catrice Gaskin

County: Tulton

Commission Expires: 7, 2026 T. Public Commission Expires: Public Commission Expires

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 services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) of Equality Mirerein 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.

^{2*}[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

#24RFP013124C-MH 2024 Consolidated Community Services Program

Purchasing Forms & Instructions

STATE OF GEORGIA

COUNTY OF FULTON

FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor 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 services³ under a contract with [insert name of prime contractor (Agency)] Georgia Center for Child Advocacy on behalf of Fulton County Government has registered with and is participating in a federal work authorization program*,⁴ in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

110510

EEV/Basic Pilot Program* User Identification Number of Subcontractor

Rame of Subcontractor (Individual/Agency)

While Subcontractor (Individual/Agency)

While Subcontractor (Individual/Agency)

While Subcontractor (Individual/Agency)

While Subcontractor (Individual/Agency)

Title of Authorized Officer or Agent of Subcontractor

Sheila Ryan

Printed Name of Authorized Officer or Agent of Subcontractor

Sworn to and subscribed before me this 22 day of February , 20 24

Notary Public: Volgada Catrice (705)2 in CATRICO
County: Fulton
Commission Expires: April 7, 2026

Public

³O.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 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.

^{4*}[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/23/2024

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS 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).

COVERAGES	CERTIFICATE NUMBER: 209034463	REVISION NUMBER:		
		INSURER F:		
		INSURER E:		
Atlanta GA 30310		INSURER D:		
Georgia Center For Child Advoca P. O. Box 11270	cy inc	INSURER c : Massachusetts Bay Insurance	22306	
INSURED	GEORCEN-01	INSURER B : TRAVELERS		
		INSURER A: Berkley Insurance Company	32603	
Atlanta GA 30339		INSURER(S) AFFORDING COVERAGE	NAIC#	
2500 Cumberland Pkwy Suite 400		E-MAIL ADDRESS:		
Sterling Seacrest Pritchard, Inc.		PHONE (A/C, No, Ext): 678-424-6500 (A/C, No):		
PRODUCER		CONTACT NAME:		
this certificate does not come rights to the certificate holder in field of such endorsement(s).				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	INSR LTR TYPE OF INSURANCE		ADDL SI	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A	Х	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	 HHS8525681	11/12/2023	11/12/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
		CLAIMS-MADE 11 OCCOR					MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$3,000,000
	Х	POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$3,000,000
		OTHER:						\$
Α	AUT	OMOBILE LIABILITY		HHS8525681	11/12/2023	11/12/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		ANY AUTO					BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS AUTOS					BODILY INJURY (Per accident)	\$
	Х	HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
								\$
Α	Х	UMBRELLA LIAB X OCCUR		HHS8525681	11/12/2023	11/12/2024	EACH OCCURRENCE	\$ 1,000,000
		EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 1,000,000
		DED X RETENTION \$ 0						\$
С		KERS COMPENSATION EMPLOYERS' LIABILITY		WDAH414535	12/10/2023	12/10/2024	X PER OTH- STATUTE ER	
	ANYF	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	(Man	datory in NH)					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DES	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A B		. Liability er Liability		HHS8525681 107515008	11/12/2023 10/1/2023	11/12/2024 10/1/2024	PL Per Claim Limit Cyber Limit Cyber Retention	1,000,000 1,000,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Directors and Officers Liability: 06/04/2023 to 06/04/2024 Claims Made Policy number: NDO1073710G Limit: \$1,000,000 Retention: \$1,000

Abuse and Molestation limit \$1,000,000 per claim \$3,000,000 aggregate

CERTIFICATE HOLDER C	ANCELLATION
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Fulton County Department of Community Development 137 Peachtree St. NE Atlanta GA 30303 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ CAREFULLY.

GENERAL LIABILITY BROADENING ENDORSEMENT

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Throughout this endorsement, the words "you" and "your" refer to the Named Insured shown in the Declarations. The word "we," "us," and "our" refer to the company providing this insurance.

The following is only a summary of the additional coverages provided by this endorsement and is provided only for your reference and convenience. For the Limits of Insurance and the additional coverages provided by this endorsement, read the provisions on the following pages and the Coverage Form, which this endorsement modifies.

SUBJECTS OF INSURANCE
Broadened Bodily Injury
Broadened Personal and Advertising Injury
Broadened Property Damage
Broadened Fire, Lightning, Explosion, and Sprinkler Leakage - \$500,000
Broadened Medical Payments - \$20,000
Broadened Supplementary Benefits
a. Bail Bonds - \$1,000
b. Expenses Incurred to Assist in Defense - \$500 per Day
Broadened Newly Acquired or Formed Organization
Broadened Non-Owned or Chartered Watercraft or Aircraft
Broadened Commercial General Liability Conditions
a. Duties in the Event of Occurrence, Offense, Claim, or Suit
b. Liberalization – Automatic Coverage If We Adopt Broader Coverages
c. Notice to Company
Automatic Coverage for "Special Events"
Automatic Additional Insureds
a. Athletic Activity Participants
b. Contractual Obligations
c. Funding Sources
d. Manager or Lessor of Premises
e. Owner, Manager, Operator, or Lessor of "Special Event" Premises
f. Supervisors or Higher in Rank – Co-Employee Exclusion Removed
g. Limitations
Blanket Waiver of Subrogation
Priority of Application for Multiple Insureds

The coverages listed in this endorsement are provided as extensions or additions to your insurance program.

A. BROADENED BODILY INJURY

Paragraph 3. of Section V – Definitions is deleted and replaced with the following:

3. "Bodily injury" means physical injury, sickness, or disease sustained by a person, including death resulting from any of these. "Bodily injury" also means mental injury, mental anguish, humiliation, or shock sustained by a person, if directly resulting from physical injury, sickness, or disease sustained by that person.

B. BROADENED PERSONAL AND ADVERTISING INJURY

- 1. Paragraph 14. of Section V Definitions is deleted and replaced with the following:
 - **14.** "Personal and advertising injury" means injury, including consequential "bodily injury" arising out of one or more of the following offenses during the policy period.
 - **a.** False arrest, detention, or imprisonment;
 - b. Malicious prosecution or abuse of process;
 - **c.** The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling, or premises that a person occupies by or on behalf of its owner, landlord, or lessor;
 - **d.** Oral, written, televised, videotaped, or electronic publication of material that slanders or libels a person or organization, or disparages a person's or organization's goods, products, or services;
 - **e.** Oral, written, televised, videotaped or electronic publication of material that violates a person's right of privacy;
 - f. Misappropriation of advertising ideas or style of doing business;
 - g. Infringement of copyright, title, or slogan; or
 - Mental injury, mental anguish, humiliation, or shock, if directly resulting from Items 14.a. through 14.g. above.
- 2. Exclusions 2.b. and 2.c. under Coverage B Personal and Advertising Injury Liability are deleted and replaced with the following:
 - b. Material Published with Knowledge of Falsity

"Personal and advertising injury" arising out of oral, written, televised, videotaped, or electronic publication of material, if done by or at the direction of the insured with knowledge of its falsity;

c. Material Published Prior to Policy Period

"Personal and advertising injury" arising out of oral, written, televised, videotaped, or electronic publication of material whose first publication took place before the beginning of the policy period;

C. BROADENED PROPERTY DAMAGE

Exclusion **2.a.** under **Coverage A - Bodily Injury and Property Damage Liability** is deleted and replaced with the following:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

D. BROADENED FIRE, LIGHTNING, EXPLOSION AND SPRINKLER LEAKAGE

- 1. Paragraph 6. under Section III Limits Of Insurance is deleted and replaced with the following:
 - **6.** Subject to **5.** above, the Damage to Premises Rented to You Limit is the most we will pay under Coverage A for damages because of "property damage" to:
 - **a.** Any one premises while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner; and
 - **b.** Personal property of others in your care, custody, or control, while at premises rented to you or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner, arising out of any one fire, lightning, explosion, or sprinkler leakage occurrence.

The Damage to Premises Rented to You Limit is the greater of:

- **c.** \$500,000; or
- d. The amount shown in the Declarations for Damage to Premises Rented to You Limit.
- 2. Paragraph 2. Exclusions of Coverage A Bodily Injury and Property Damage Liability is amended as follows:

Paragraphs **c.** through **n.**, do not apply to damage by fire, lightning, explosion, or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **Section III - Limits Of Insurance**.

3. Paragraph 4. Other Insurance of Section IV - Commercial General Liability Conditions is amended as follows:

Paragraph **b.(1)(a)(ii)** is deleted and replaced with the following:

- (ii) That is Fire, Lightning, Explosion, or Sprinkler Leakage insurance for premises rented to you or temporarily occupied by you with permission of the owner; or
- 4. Paragraph 9.a. under **Section V Definitions** is deleted and replaced with the following:
 - **a.** A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract":
- 5. This Broadened Coverage is subject to all the terms of Section III Limits Of Insurance.
- **6.** This Broadened Coverage does not apply if Fire Damage Liability of COVERAGE **A** (SECTION I) is excluded either by the Declaration to this Coverage Part or by an endorsement to this Coverage Part.

E. BROADENED MEDICAL PAYMENTS

1. The following provision is added to Paragraph 2. of Section III - Limits Of Insurance:

The Medical Expense Limit shall be the greater of:

- **a.** \$20,000; or
- **b.** The amount shown in the Declarations for Medical Expense Limit.
- 2. This Medical Expense Limit is subject to all the terms of Section III Limits Of Insurance.
- **3.** This above Medical Expense Limit does not apply if **Coverage C Medical Payments** is excluded either by the Declaration to this Coverage Part or by an endorsement to this Coverage Part.

F. BROADENED SUPPLEMENTARY PAYMENTS

Paragraphs 1.b. and 1.d. under **Supplementary Payments - Coverages A and B** are deleted and replaced with the following:

- **b.** Up to \$1,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- **d.** All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit," including actual loss of earnings up to \$500 a day because of time off from work.

G. BROADENED NEWLY ACQUIRED OR FORMED ORGANIZATION

Paragraph 3.a under Section II - Who Is An Insured is deleted and replaced by the following:

a. Coverage under this provision is afforded only until the 120th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

H. BROADENED NON-OWNED OR CHARTERED WATERCRAFT OR AIRCRAFT

Exclusion **2.g.** under **Coverage A - Bodily Injury and Property Damage Liability** is deleted and replaced by the following:

g. "Bodily injury" or "property damage" arising out of the ownership, maintenance, use, or entrustment to others of any aircraft, "auto," or watercraft owned by or operated by, or rented or loaned to, any insured. Use includes operation and "loading or unloading".

This exclusion does not apply to:

- (1) A watercraft while ashore on premises you own or rent;
- (2) A watercraft you do not own that is:
 - (a) Less than 51 feet long; and
 - **(b)** Not being used to carry persons or property for a charge;
- (3) Parking an "auto" on, or on the ways next to premises you own or rent, provided the "auto" is not owned by or rented, or loaned to you or the insured;
- (4) Liability assumed under any "insured contract" for the ownership, maintenance, or use of aircraft, watercraft, or "autos"; or
- (5) "Bodily injury" or "property damage" arising out of the operation of any of the equipment listed in Paragraph f. (2) or f. (3) of Section V Definitions, Paragraph 12., "Mobile Equipment"; or
- (6) An aircraft you do not own that is:
 - (a) Hired, chartered, or loaned with a crew; and
 - (b) Not owned in whole or in part by any insured.
- (7) This insurance does not apply, under Paragraph g.(1) and g.(2) above, if the insured has any other insurance for "bodily injury" or "property damage" which would also apply to loss covered under this provision, whether the other insurance is primary, excess, contingent, or on any other basis.
- (8) This insurance is excess, under Paragraph **g.(6)** above, over any other insurance, whether the other insurance is primary, excess, contingent or on any other basis.

I. BROADENED COMMERCIAL GENERAL LIABILITY CONDITIONS

- 1. Paragraph 2. Duties in The Event Of Occurrence, Offense, Claims Or Suit under Section IV Commercial General Liability Conditions is amended to add the following provision:
 - e. Your obligation to notify us as soon as practicable of an "occurrence," or offense under Paragraph 2.a. above, or a claim or "suit" or offense under Paragraphs 2.a., 2.b., and 2.c above, is satisfied if you send us written notice as soon as practicable after any of your "executive officers," directors, partners, insurance managers, or legal representatives becomes aware of, or should have become aware of, such "occurrence," offense, claim or "suit."
- 2. The following provisions are added to Section IV Commercial General Liability Conditions:

10. Liberalization

If we adopt any revision that would broaden the coverage under this coverage part without additional premium within 30 days prior to or during the policy period, the broadened coverage will immediately apply to this coverage part.

11. Notice To Company

If you report an "occurrence" or offense to your Workers' Compensation insurer which later becomes a claim under this Coverage Part, failure to report such "occurrence" or offense to us at the time of the "occurrence" or offense will not be considered a violation of the **Duties In The Event Of Occurrence**, **Offense, Claim Or Suit Condition**, if you notify us as soon as practicable when you become aware that the "occurrence" or offense has become a liability claim.

J. AUTOMATIC COVERAGE FOR SPECIAL EVENTS

- 1. You are automatically covered for all "special events" which you organize, promote, administer, sponsor, or conduct during the term of this policy.
- 2. **Section V Definitions** is amended to add the following paragraph:
 - **23.** "Special Event" means any event:
 - **a.** The purpose of which is to raise funds for you; or
 - **b.** To recognize the accomplishments of your organization, your "employees," or your "volunteer workers"; or

- **c.** Which you, or an individual or organization with whom you have entered into a contract or agreement, organize, promote, administer, sponsor, or conduct for the purposes described in Paragraphs **a.** or **b.** above; and
- **d.** Which takes place on premises owned by you, or on premises while rented or leased to you or to that organization described in Paragraph **c.** above.

K. AUTOMATIC ADDITIONAL INSURED(S)

The following provisions are added to **Section II - Who Is An Insured**:

4. Automatic Additional Insured(s)

a. Additional Insureds - Athletic Activity Participants

- (1) This policy is amended to include as an insured any person(s) [hereinafter called Additional Insured(s)] representing you while participating in amateur athletic activities that you sponsor. However, no such person is an insured for:
 - (a) "Medical expenses" under Coverage C Medical Payments.
 - (b) "Bodily Injury" to:
 - (i) A co-participant, your "volunteer worker" or your "employee" while participating in amateur athletic activities that you sponsor; or
 - (ii) You, or any partner or member, (if you are a partnership or joint venture), or any member (if you are a limited liability company); or
 - (c) "Property damage" to property owned by, occupied or used by, rented to, in the care, custody, or control of, or over which physical control is being exercised for any purpose by:
 - (i) A co-participant, your "volunteer worker", or your "employee"; or
 - (ii) You, or any partner or member, (if you are a partnership or joint venture), or any member (if you are a limited liability company).

b. Additional Insured - Contractual Obligations

- (1) This policy is amended to include as an insured any person or organization (hereinafter called Additional Insured) that you are required by a written "insured contract" to include as an insured, subject to all of the following provisions:
 - (a) Coverage is limited to liability arising out of:
 - (1) Your ongoing operations performed for such Additional Insured; or
 - (2) Such Additional Insured's financial control of you; or
 - (3) The maintenance, operation or use by you of equipment leased to you by such Additional Insured; or
 - (4) A permit issued to you by a state or political subdivision.
 - (b) Coverage does not apply to any "occurrence" or offense:
 - (i) Which took place before the execution of, or subsequent to the completion or expiration of, the written "insured contract"; or
 - (ii) Which takes place after you cease to be a tenant in that premises.
 - (c) With respect to architects, engineers, or surveyors, coverage does not apply to "Bodily Injury," "Property Damage," "Personal Injury," or "Advertising Injury" arising out of the rendering or the failure to render any professional services by or for you including:
 - (i) The preparing, approving, or failing to approve or prepare maps, drawings, opinions, reports, surveys, change orders, designs or specifications; and
 - (ii) Supervisory, inspection, or engineering services.
 - (d) Coverage provided herein shall be considered excess over any other valid and collectible insurance available to the Additional Insured whether that other insurance is primary, excess, contingent, or on any other basis unless a written contractual arrangement specifically requires this insurance to be primary.

(e) In the event that you are engaged in the manufacture or assembly of any goods or products for the benefit or at the direction of another party, pursuant to a contract or agreement with that party, this paragraph (e). does not extend coverage to that party as an Additional Insured. Coverage for such a party will be extended only by a specific endorsement issued by us and naming such party.

c. Additional Insured - Funding Sources

- (1) This policy is amended to include as an insured any Funding Source (hereinafter called Additional Insured) which requires you in a written contract to name such Additional Insured but only with respect to liability arising out of your premises or "your work" for such Additional Insured, and only to the extent set forth as follows:
 - (a) The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the written contract or agreement or in the Declarations for this policy and subject to all the terms, conditions and exclusions for this policy. The Limits of Insurance applicable to the Additional Insured are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations.
 - **(b)** The coverage provided to the Additional Insured is not greater than that customarily provided by the policy forms specified in and required by the contract.
 - (c) In no event shall the coverages or Limits of Insurance in this Coverage Form be increased by such contract.
 - (d) Coverage provided herein shall be considered excess over any other valid and collectible insurance available to the Additional Insured whether that other insurance is primary, excess, contingent, or on any other basis unless a written contractual arrangement specifically requires this insurance to be primary.

d. Additional Insured - Manager or Lessor of Premises

- (1) This policy is amended to include as an insured any person or organization (hereinafter called Additional Insured) from whom you lease or rent your premises and which requires you to add such person or organization as an Additional Insured in this policy under:
 - (a) A written contract; or
 - **(b)** An oral agreement or contract where a Certificate of Insurance has been issued showing that person or organization as an Additional Insured;

but only if the written or oral agreement is an "insured contract";

- (a) Currently in effect or to become effective during the term of this policy; and
- **(b)** Executed prior to the "bodily injury," "property damage," "personal injury", or "advertising injury."
- (2) With respect to the insurance afforded the Additional Insured identified in Paragraph d.(1) immediately above, the following additional provisions apply:
 - (a) This insurance applies only to liability arising out of the ownership, maintenance, or use of that portion of the premises leased to you;
 - **(b)** The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the written contract or agreement or in the Declarations for this policy and subject to all this policy's terms, conditions, and exclusions. The Limits of Insurance applicable to the Additional Insured are inclusive of, not in addition to, the Limits of Insurance shown in the Declarations.
 - (c) In no event shall the coverages or Limits of Insurance in this Coverage Part be increased by such contract or agreement.
 - (d) Coverage provided herein shall be considered excess over any other valid and collectible insurance available to the Additional Insured whether that other insurance is primary, excess, contingent, or on any other basis unless a written contractual arrangement specifically requires this insurance to be primary.
- (3) This insurance does not apply to:
 - (a) Any "occurrence" or offense which takes place after you cease to be a tenant in the premises covered by this endorsement; or

(b) Structural alterations, new construction, or demolition operations performed by or on behalf of the Additional Insured.

e. Additional Insured - Owner, Manager, Operator or Lessor of "Special Events" Premises

- (1) This policy is amended to include as an insured any person or organization (hereinafter called Additional Insured) from whom you lease, rent or occupy the premises upon which a "special event" is held, sponsored or conducted by you, or on your behalf, under:
 - (a) A written contract; or
 - **(b)** An oral agreement or contract where a Certificate of Insurance has been issued showing that person or organization as an Additional Insured; but only if the written or oral agreement is an "insured contract."
 - (i) Currently in effect or to become effective during the term of this policy; and
 - (ii) Executed prior to the "bodily injury", "property damage" or "personal and advertising injury".
- (2) With respect to the insurance afforded the Additional Insured identified in Paragraph e. (1) of this endorsement, the following additional provisions apply:
 - (a) This insurance applies only to liability arising out of the use of that portion of the premises while leased or rented to you for the specific "special event";
 - (b) The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the contract or agreement pertaining to the use of the premises or in the Declarations for this policy and subject to all of this policy's terms, conditions, and exclusions. The Limits of Insurance applicable to the Additional Insured are inclusive of, not in addition to, the Limits of Insurance shown in the Declarations.
 - (c) In no event shall the coverage or Limits of Insurance in this Coverage Form be increased by such contract or agreement.
 - (d) Coverage provided herein shall be considered excess over any other valid and collectible insurance available to the Additional Insured whether that other insurance is primary, excess, contingent, or on any other basis unless a written contractual arrangement specifically requires this insurance to be primary.
- (3) This insurance does not apply to:
 - (a) Any "occurrence" or offense which takes place after you cease to be a tenant, licensee or occupant in the premises covered by this endorsement; or
 - **(b)** Any acts or "occurrences" caused by or attributable to the owner, manager, operator, or lessor of the premises upon which the "special event" is held.

f. Additional Insured - Supervisors or Higher in Rank

- (1) This policy is amended to include as insured any "employees" (hereinafter called Additional Insured), designated as supervisor or higher in rank, who are authorized by you to exercise direct or indirect supervision and control over "employees" and the manner in which work is performed, but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" designated as supervisor or higher in rank, is an insured for:
 - (a) "Bodily injury" or "personal injury":
 - (i) To you, to your partners or members (if you are a partnership or joint venture), or to your members (if you are a limited liability company);
 - (ii) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in paragraph (a)(i) above; or
 - (iii) Arising out of his or her providing or failing to provide professional health care services.
 - (b) "Personal Injury":
 - (i) To a co-"employee" while in the course of his or her employment;
 - (ii) To the spouse, child, parent, brother or sister of that co-"employee" as a consequence of Paragraph (b)(i) above; or

- (iii) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (b)(i) or (b)(ii) above.
- (c) "Property damage" to property:
 - (i) Owned, occupied or used by; or
 - (ii) Rented to, in the care, custody, or control of, or over which physical control is being exercised for any purpose by you, any of your "employees," any partner, or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

g. Additional Insured - LIMITATIONS

- (1) The persons, entities, or organizations to which coverage is extended under Paragraphs a. (Athletic Activity Participants), b. (Contractual Obligations), c. (Funding Sources), d. (Managers or Lessors of Premises), and e. (Owner, Manager, Operator, or Lessor of "Special Events" Premises) are Additional Insureds, but only:
 - (a) With respect to each Additional Insured's vicarious liability for "actual damages" solely caused by you or by "your work" that is ongoing for such Additional Insured's supervision of "your work"; and
 - **(b)** If the Additional Insured did not cause or contribute to the "occurrence" or act resulting in liability.
- (2) If an endorsement is attached to this policy and specifically names a person or organization as an Additional Insured, then the coverage extended under this paragraph **4. AUTOMATIC ADDITIONAL INSURED(S)** does not apply to that person, entity, or organization.
- (3) The following is added to Section V Definitions:
 - **24.** "Actual Damages" is to have its usual and customary legal meaning and excludes without limitation, punitive damages, restitution, penalties, and formula damages added to "actual damages" and any other enhanced damages.
- (4) All other terms and conditions of this Coverage Part which are not inconsistent with this Paragraph h. apply to coverage extended to the above referenced Additional Insureds REGARDLESS OF WHETHER OR NOT A COPY OF THIS COVERAGE PART AND/OR ITS ENDORSEMENTS ARE DELIVERED TO AN ADDITIONAL INSURED.

L. BLANKET WAIVER OF SUBROGATION

Paragraph 8. under Section IV - Commercial General Liability Conditions is deleted and replaced with the following:

8. Transfer of Rights Of Recovery Against Others To Us And Blanket Waiver Of Subrogation

- **a.** If an insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.
- **b.** If required by written "insured contract," we waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract for that person or organization and included in the "products-completed operations hazard."

M. PRIORITY OF APPLICATION FOR MULTIPLE INSUREDS

Section III - Limits Of Insurance is amended to add the following paragraph:

- **8.** In the event a claim or "suit" is brought against more than one insured, due to "bodily injury" or "property damage" from the same "occurrence," or "personal injury," or "advertising injury," from the same offense, we will apply the Limits of Insurance in the following order:
 - a. You
 - b. Your "executive officers," directors, "employees," and
 - **c.** Any other insureds in any order that we choose.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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.

OWNER:	CONTRACTOR:
FULTON COUNTY, GEORGIA Docusigned by: Robert L. Pitts Robert L. Pitts, Chairman Fulton County Board of Commissioners	VENDOR NAME Georgia Center for Child Advocacy, Inc. Docusigned byName of Signatory: Sheila Ryan Sluid Kyakke of Signatory: CEO D78039FFF44A44A Authorized Signature
ATTEST: DocuSigned by: Tonya R. Grier Clerk to the Commission (Affix County Seal)	ATTEST: DocuSigned byName of 2nd Signatory: Sheila Ryan Sheila Ryan Sheila Ryan CEO DDA62A7E29814F9. Second Authorized Signature (Affix Corporate Seal, if applicable)
APPROVED AS TO FORM: Docusigned by: David Lowman OEC92EDADEFB4B8 Office of the County Attorney	
APPROVED AS TO CONTENT: Stanly Wilson Stanley Wilson, Director Fulton County Department of Community Development	
Please select RM or 2ND RM from the check	box
RM	χ 2ND RM
ITEM#: RM:	ITEM#: 24-0350 2ND RM: 5/15/2024
REGULAR MEETING	SECOND REGULAR MEETING

Certificate Of Completion

Envelope Id: 7944D710BD794816A40F5A38F8E8663A Status: Completed

Subject: Please DocuSign: 2024 CCSP Contract-Georgia Center for Child Advocacy, Inc.-BOC Agenda#24-0350

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 35 Certificate Pages: 7 AutoNav: Enabled

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Envelope Originator: Cherie Williams Stamps: 1 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Cherie.Williams@fultoncountyga.gov

IP Address: 71.120.26.222

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Holder: Cherie Williams

Cherie.Williams@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

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Signer Events

Sheila Ryan

marcih@gacfca.org **Grants Manager**

GEORGIA CENTER FOR CHILD ADVOCACY

Security Level: Email, Account Authentication

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Signature

DocuSigned by: Sheila Ryan D78039FFF44A44A.

Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

Accepted: 4/10/2020 12:02:48 PM ID: 018e2f43-fc49-46b7-bf27-15a2e1b655c1

Sheila Ryan

sheilar@gacfca.org

CEO

Security Level: Email, Account Authentication

(None)

GCCA

Electronic Record and Signature Disclosure:

Accepted: 4/17/2020 4:58:30 PM ID: cf64aa69-f99e-4d5a-b7bc-926ee8df3d4c

DocuSigned by:

Sheila Ryan

Signature Adoption: Pre-selected Style Using IP Address: 38.101.199.34

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Resent: 7/29/2024 11:39:22 AM Viewed: 7/29/2024 11:40:41 AM Signed: 7/29/2024 11:41:29 AM

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

Stanley Wilson

Stanley.Wilson@fultoncountyga.gov

Director

Stanley Wilson

Security Level: Email, Account Authentication

(None)

Completed

Using IP Address: 45.20.200.178

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Signed: 7/31/2024 1:15:13 PM

Stanley Wilson

Signature Adoption: Pre-selected Style Using IP Address: 76.209.103.30

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Signer Events Signature **Timestamp Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 7/31/2024 1:29:14 PM Lauren Hansford Completed lauren.hansford@fultoncountyga.gov Resent: 7/31/2024 10:56:08 PM Security Level: Email, Account Authentication Viewed: 8/1/2024 9:10:12 AM Using IP Address: 24.99.91.51 (None) Signed: 8/1/2024 9:11:16 AM **Electronic Record and Signature Disclosure:** Accepted: 8/1/2024 9:10:12 AM ID: c495ae63-ca6c-4558-8081-148a86ffb770 DocuSigned by: **David Lowman** Sent: 8/1/2024 9:11:20 AM David Lowman David.Lowman@fultoncountyga.gov Viewed: 8/1/2024 9:13:30 AM 0FC92FDADFFB4B8 Security Level: Email, Account Authentication Signed: 8/1/2024 9:15:51 AM (None) Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.4 **Electronic Record and Signature Disclosure:** Accepted: 8/1/2024 9:13:30 AM ID: 558af45d-e028-4eee-9773-2905bef80407 Nikki Peterson Sent: 8/1/2024 9:15:55 AM Completed nikki.peterson@fultoncountyga.gov Viewed: 8/1/2024 10:06:24 AM Chief Deputy Clerk to the Board of Commissioners Signed: 8/1/2024 10:07:45 AM Using IP Address: 68.208.197.4 **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 DocuSigned by: Sent: 8/1/2024 10:07:49 AM Robert L. Pitts michael.oconnor@fultoncountyga.gov Viewed: 8/1/2024 10:16:19 AM Security Level: Email, Account Authentication Signed: 8/1/2024 10:16:35 AM (None) Signature Adoption: Pre-selected Style Using IP Address: 166.137.19.19 Signed using mobile **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 8/1/2024 10:16:38 AM

Tonya R. Grier tonya.grier@fultoncountyga.gov Clerk to the Commission Fulton County

Security Level: Email, Account Authentication (None)

Docusigned by:
Tonya R. Gricr
EEC476C4837648D...

William Page 1

Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10

Viewed: 8/1/2024 10:38:27 AM

Signed: 8/1/2024 10:38:36 AM

Electronic Record and Signature Disclosure:

Accepted: 3/16/2018 10:54:59 AM

ID: f3f241e8-3027-4447-9476-6cf20ae25dd4

Signer Events Signature Timestamp Sent: 8/1/2024 10:38:40 AM Mark Hawks3 Completed mark.hawks@fultoncountyga.gov Viewed: 8/1/2024 11:14:48 AM Chief Assistant Purchasing Agent Signed: 8/1/2024 11:15:17 AM Using IP Address: 45.20.200.178 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** Atif Henderson Sent: 7/10/2024 5:31:39 PM COPIED Atif.Henderson@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Cherie Williams Sent: 7/10/2024 5:31:40 PM COPIED cherie.williams@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 7/10/2024 5:31:41 PM Carlos Thomas 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 Sent: 8/1/2024 11:15:21 AM Dian DeVaughn COPIED dian.devaughn@fultoncountyga.gov 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 Timestamps Status** Hashed/Encrypted 7/10/2024 5:31:40 PM **Envelope Sent Envelope Updated** Security Checked 7/24/2024 4:55:04 PM

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Signing Complete	Security Checked	8/1/2024 11:15:17 AM		
Completed	Security Checked	8/1/2024 11:15:21 AM		
Payment Events Status Timestamps				
Electronic Record and Signature Disclosure				

CONSUMER DISCLOSURE

From time to time, Carahsoft OBO Fulton County, Georgia (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Fulton County, Georgia:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: glenn.king@fultoncountyga.gov

To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at glenn.king@fultoncountyga.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Carahsoft OBO Fulton County, Georgia

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Fulton County, Georgia

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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 [™] 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
	-

^{**} These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

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