

CONTRACT DOCUMENTS

FOR

REQUEST FOR PROPOSAL 25RFP020325C-MH

2025 COMMUNITY SERVICES PROGRAM

FOR

DEPARTMENT OF COMMUNITY DEVELOPMENT

OF

FULTON COUNTY, GEORGIA

CONTRACT AGREEMENT

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

WITNESSETH

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

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

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

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

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

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

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ARTICLE I - PARTIES AND TERM:

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

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

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

by mutual agreement of the parties.

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

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

of Contractor, including this Agreement.

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

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

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

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

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

avert a life threatening situation or other sufficiently serious deficiency.

ARTICLE II - SCOPE OF CONTRACTOR'S DUTIES:

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

SCOPE OF WORK:

Community Services Program (CSP)

CSP Service Category: Health and Wellness

CSP Funding Priority(ies):

Children and Youth: Not Applicable

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: 1. Prevent illness and health disparities by educating and connecting individuals to

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available resources, 2. Programs addressing mental health depression stress trauma and anxiety among

individuals

Homelessness: Not Applicable

Senior Services: Not Applicable

Mercy Housing Southeast, Behavioral Health and Nutrition Support for Affordable Housing

Residents will provide services at the following locations at specified times during the contract period of 01/01/2025 through 12/31/2025:

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

Start date: 01/01/2025

End date: 12/31/2025

Service Delivery Site(s):

Name of Program Site	Program Location (complete physical address)	Program City	Program State	Program Zip code	Fulton County District of the program (Facility) location	District(s) of Fulton County Residents Served by the program (facility) location
The Atrium at Collegetown	435 Joseph E. Lowery Blvd. SW	Atlanta	GA	30310	4	4
Renaissance at Park Place	240 Amal Dr.	Atlanta	GA	30315	4	4
Reynoldstown Senior Residences	695 Field St. SE	Atlanta	GA	30316	4	4
Thrive Sweet Auburn	302 Decatur St	Atlanta	GA	30312	4	4

Approach and Design:

Mercy Housing Southeast, Behavioral Health and Nutrition Support for Affordable Housing Residents will provide services to 400 clients that reside in Fulton County, with CSP funding.

Mercy Housing Southeast, Behavioral Health and Nutrition Support for Affordable Housing Residents will provide the following activities and services in Fulton County with CSP funding:

MHSE's 2025 Community Services Program will include the following:

Behavioral Health:

A significant number of Mercy Housing Southeast residents face mental health challenges and have limited access to resources that support their needs. As described in the Executive Summary, MHSE contracts with the Atlanta Regional Commission (ARC) to bring behavioral health coaches on-site to address issues residents face that impact their stability. The Behavioral Health Coaching (BHC) program is designed to support low-income individuals with mental health and/or substance abuse challenges in order to continue living independently and avoid premature institutionalization or homelessness.

BH coaches assist individuals with behavioral challenges that could be a danger to themselves, community members, or staff, and cause them to lose their independence. The coaches address root challenges and ensure they have the resources needed to navigate new systems and live independently when they are no longer in the program. Follow-up includes clinical team meetings to review and revise care plans, exchange information, and brainstorm ways to make the greatest impact. ARC shares resources with MHSE to build capacity to better support seniors with behavioral health issues. Funding from Fulton County would help effectively address mental health needs benefiting residents, the health and stability of each property, and the surrounding community. Without annual support, residents with behavioral health challenges would have much more limited options for assistance.

In addition to the above, activities include:

- · Weekly clinical team meetings to discuss, review, and revise plans of care for each participant; exchange information; and brainstorm ways to address, resolve problems, and offer support
- · Sharing training and resources across MHSE's housing facilities to build capacity to identify and better support residents with behavioral health issues
- · Facilitating rental assistance to hold units while residents undergo in-patient substance abuse treatment
- · Cleaning and decluttering units that have fallen into disrepair

There are few programs that address behavioral health and housing stability for older adults, particularly in the aftermath of COVID-19. The BHC program is a proven connection between housing stability and behavioral health. Without treatment and access to supportive, person-centered services, some individuals could end up prematurely moving into higher levels of care while others may become at-risk of homelessness. With affordable housing as a critical component to the health and independence of older adults, appropriately addressing unmet behavioral health needs can both improve quality of life and enable them to age in place without fear of losing their place of residence.

BHC addresses Fulton County's first Health and Human Services KPI by supporting residents in need to improve their mental wellness, such as strategies to combat anxiety and depression, substance abuse treatment, etc. Because a healthy diet during pregnancy strongly correlates with a decreased chance of low birth weight, food support further promotes this KPI for expecting mothers. To prevent health disparities (KPI 2) the program exposes more Fulton residents to behavioral health who otherwise may not have access to such programs, while also impacting several areas in the County Health Rankings and Roadmaps report: poor mental health days, mental and physical health distress, excessive drinking, drug overdose deaths, mental health providers, and preventable hospital stays. Being home-based, it supports the fourth KPI by taking place at the property level which improves engagement, especially among seniors and people with disabilities, as well as the units MHSE designates for permanent supportive housing residents. Additionally, BHC addresses several Health and Wellness funding priorities by connecting individuals to resources and addressing mental health, depression, stress, trauma and anxiety.

Food security:

As economic impacts like inflation have intensified, MHSE provides residents with an array of options to acquire supplemental foods and household goods. Our main food supply partners are Open Hand Atlanta, Meals on Wheels, Atlanta Community Food Bank, and Peach State Health Plan. Single Parent Alliance and Resource Center (SPARC) and Kids-R-Chefs Educational Academy offer family meals after school. Market baskets from Open Hand Atlanta contain fresh healthy groceries to prepare meals at home which are preferred by residents. The baskets are approved by a dietician and come with healthy recipes, nutrition education and demonstrations that emphasize cooking healthy on a budget. The CSP would enable MHSE to expand food support across its properties, including nearly 700 baskets representing over 9,000 meals.

Food pantry distributions occur monthly at properties in community areas. Staff use funds from philanthropic sources to purchase fresh groceries, shelf stable foods, and household goods to stock items commonly requested by residents. During a typical distribution, residents can choose from a number of proteins (i.e., chicken, fish, deli meat, etc.), fresh produce, healthy snacks, juice and dry goods. On average, 30 to 50 households utilize them each month, with others on waiting lists who can also benefit. In addition to direct food support, residents receive nutrition education from accompanying healthy recipes and other resources that emphasize healthy eating behaviors.

Food support addresses Fulton County's first Health and Human Services KPI by promoting healthy eating behaviors while preventing health disparities (KPI 2). It impacts several areas in the County Health Rankings and Roadmaps report: poor physical health, diabetes (management and prevention), obesity, food environment index, food insecurity, premature death, life expectancy, preventable hospital stays, and financial considerations by helping residents save their money. While Fulton fares better than the state and nation in many rankings, results can vary widely underscored by its significantly higher income inequality compared to Georgia and the U.S. Fulton has much worse low birthweight and child mortality outcomes which could be improved by food support and healthy eating. Like BHC, all offerings are home-based and support the fourth KPI by improving engagement, especially among seniors, people with disabilities, and permanent supportive housing residents. Additionally, food assistance addresses several Health and Wellness funding priorities by contributing to less chance of illness, improving mental health, and encouraging residents to eat more economically.

While our food security programs have significantly improved food access, demand has outpaced supply even in years prior to the pandemic. Greater food resources will ensure residents have access to a variety of quality, nutritious ingredients. This programming impacts several populations with resource challenges. It allows seniors to receive consistent nutritional support, save money for other vital needs, and limit outings that require transportation and physical mobility.

Designation of CSP Funds:

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

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

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

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

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

Cost Category	Designation of CSP Funding Award
Total	\$30,000.00

Cost Category	Designation of CSP Funding Award
Administrative (5% Admin max of total funds awarded.)	\$0.00
Operational (25% Operational max of total funds awarded.)	\$0.00
Direct Services	\$30,000.00
Total	\$30,000.00

Explanation of Funding Details:

Requested funding of \$30,000 would be used for Direct Services costs. This support would enable us to address heightened needs around behavioral health, food security, and healthy eating by significantly expanding existing programming. During the time period for which CSP funds are requested, MHSE will deliver resident services that provide mental health care and connect families and seniors to food supports at up to five affordable communities in Fulton County. Specific activities include behavioral health coaching, fresh grocery delivery, cooking demonstrations, and nutrition education. The annual cost to provide these services at the five properties home to 567 households is approximately \$334,800. Cost categories include the following.

Direct Services – Behavioral Health:

\$20,000 of CSP funding would allow MHSE to extend behavioral health services at no cost for a projected 40 older adults with low incomes ensuring they lead dignified and fulfilling lives. Through its contract agreement, a coach would fulfill the following responsibilities: provide recovery based services that connect residents to supports needed to remain in their community; evaluate residents and assess behavioral health needs; conduct needs assessments to refer individuals to the most relevant health, economic, or social support benefits; provide residents with information and referrals for psychotherapy and supportive services; connect residents to public aging and disabilities agencies; provide consultations to advise, triage cases, and provide immediate services; monitor resident wellness via follow-up calls; and coordinate transportation to health care providers for residents experiencing health crises or to their primary care physician.

The majority of BHC expenses are dedicated to the coach's salary and benefits, followed by patient resources like transportation, assistive technology, food and nutrition, program management, and travel. MHSE anticipates making a one-time payment to ARC that is expected early in the second reporting period. These expenses are

reasonable and necessary to empower residents to address unmet social determinants of health needs, support access to mental health treatment, and improve residents' ability to remain stably housed. Our partnership with ARC is a unique opportunity to provide much-needed support and services to residents struggling with mental health challenges.

<u>Direct Services – Food Support:</u>

Through an array of offerings, MHSE supports food security among households with a variety of needs. These include fresh groceries, healthy recipes and nutrition education from Open Hand Atlanta, costs to restock food pantries, and additional food for related programming like cooking demonstrations. MHSE offers 24 Market Baskets twice per month from Open Hand through a formal agreement, with one basket providing roughly 14 meals. MHSE expects to make purchases on a monthly basis evenly throughout the contract period. We have established years long relationships with Open Hand, and our model bringing food resources directly to residents' homes has proven to be effective and efficient. As such, we consider these expenses to be reasonable and necessary.

Food pantry distributions occur once per month with staff making purchases on an ongoing basis to restock them at each property. Open Hand has expressed capacity challenges in bringing the service to other properties, so if full expansion is not feasible CSP funding would be used to grow food pantries at properties in Fulton even more. Each has a waiting list, so the grant would supplement additional foods for these individuals. This option gives Mercy Housing flexibility to meet residents' nutritional needs in the case that Open Hand is unable to reach all properties. If fully funded, \$10,000 from Fulton County would partially underwrite costs for these ongoing programs.

Program Performance Measures:

Mercy Housing Southeast agrees to track and report program performance to the Fulton County Department of Community Development.

County Defined Performance Measure(s):

Children and Youth: Not Applicable

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: 1. Number of individuals connected to available resources to help mitigate illness and health disparities, 2. Number of individuals receiving referrals to behavioral health and other

supportive services,3. Number of individuals who report or demonstrate improved health-related outcomes or other "quality of life" measures

Homelessness: Not Applicable

Senior Services: Not Applicable

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

Mercy Housing Southeast incorporates evidence-based best practices in our program measurement and evaluation. MHSE uses data to inform improvements to program design and delivery. We use a standardized process at over 100 properties nationwide to track program performance. Staff input data into our database to track attributes like skills learned, goals achieved, and other outcomes. Our measurement system allows us to create unique reports to monitor the success of a particular program or activity. This flexibility allows MHSE to evaluate program results at any time in the program year on a regional, county, or property level.

Mercy Housing conducts an annual resident survey that compares Mercy Housing residents across properties, program models, age groups, gender, and among the general population. Once the survey is complete, we perform a deep analysis of response rate, changes over previous years (with statistical significance), and comparisons to county, state, regional and national data. Data is analyzed using social solutions ETO software and R, with comparisons to previous years' surveys. The results are analyzed by region so MHSE can observe trends and identify needs in our area. Senior residents complete a health and wellness survey annually. The results of both surveys are analyzed and reported on by the end of each year. Results consistently demonstrate that service-enriched housing has a positive influence on residents' health outcomes. They also suggest that the existence of full-time resident services at properties is effective in improving outcomes like ER visits, food security, and the ability to live independently.

For its 2024 CCSP proposal, MHSE has identified three County defined performance measures:

To determine the number of individuals connected to available resources to help mitigate illness and health disparities, MHSE observes engagement in key activities including behavioral health assessments and coaching, food support, and nutrition education. The impacts of this measure will also be gauged by adverse health

conditions, hospitalizations, and self-assessed health on the annual resident survey. Progress is evidenced by reduced health disparities among low-income people and older adults who face inequitable resources, discrimination, and other effects resulting from their socioeconomic status.

Residents are recommended for behavioral health based on demonstrated needs such illness that puts their housing and safety at risk, substance abuse, isolation, and other concerns. They can also be connected to the Open Hand Market Basket program and food and supply pantries. These resources help supplement what households acquire on their own and reduce the need to seek other assistance. Referring people to these supports enables them to improve access to healthy foods which is an essential social determinant of health and ultimately leads to greater stability. The programs address Fulton County's KPIs by furnishing resources that prevent illness and outcomes like low birth weight, encouraging healthy behaviors such as a quality diet, and preventing disparities, especially those described in the County Health Rankings and among vulnerable residents.

To determine the number of individuals receiving referrals to behavioral health and other supportive services, Mercy Housing Southeast will document and report outcomes for participants who receive behavioral health support. The coaches specialize in assessing needs surrounding challenges residents face that could impact their independence and wellbeing. As discussed, BH coaches address root challenges and ensure residents have the resources and skills to live independently when they are no longer in the program. Participants are counseled individually or in group settings on crisis management, benefit acquisition, caregiver support, social engagement, transportation, and holistic wellness. Note: behavioral health coaches can share updates with site staff if an individual fits the criteria for treatment, the dosage of treatment, and general successes or challenges. Due to HIPAA regulations, they are unable to provide specific diagnoses but remain in communication regarding the overall status of participants. In addition to behavioral health, this performance measure promotes the County's KPIs by reinforcing healthy behaviors that stabilize mental health, introducing essential services that reduce food insecurity, incorporating permanent supportive housing residents, and overcoming health disparities.

Mercy Housing Southeast will track the number of individuals who report or demonstrate improved health-related outcomes or other "quality of life" measures by observing results of our annual resident survey and senior health and wellness survey. Food security is determined by a combination of questions from the U.S. Department of Agriculture food security module that ask about residents' ability to purchase enough food for their household. Other topics include health provider status, healthcare utilization, insurance status, health related issues (i.e., tobacco use, diet, blood pressure, etc.), hospitalizations, self-reported health, and fall risk. Our survey also measures social isolation through the Lubben Social Network Scale, which involves a series of questions surrounding relationships with family and friends. Our goals are for at least 85% of households to be food secure, no more than 15% to report mental health distress, and at least 40% to view their health as excellent, or very good. At the end of the contract period, we can share survey outcomes with Fulton County once they are compiled. This measure contributes to several County KPIs. Each program activity fosters healthy behaviors, positive food and

nutrition outcomes, and is designed to meet the needs of vulnerable people, including permanent supportive housing residents.

Major Milestones

Behavioral Health Coaching is available year-round to residents in need. Continued CSP funding would allow MHSE to identify and provide deep levels of support to hard-to-reach individuals faced with challenges related to depression, isolation, addiction, and other concerns. BHC outreach prioritizes resident agency, allowing them to make decisions on their own terms and timeline. Behavioral health coaches (1) assess unmet needs, (2) facilitate appropriate service intervention, (3) work with clients and housing providers to create a coordinated plan, and (4) determine eligibility for services such as intake, screening, assessments for Home and Community Based Services, Medicaid assistance, referrals, and follow-up. Their work connects residents to programs that maximize public benefits, crisis management, caregiver support, social engagement, and other wellness resources. We expect behavioral health coaching will reach up to 25 unduplicated individuals.

Food Security: Open Hand Market Baskets are distributed to residents twice per month accompanied by healthy recipes using the foods included in each box. Twenty-four baskets are distributed each time with one basket supplying 14 meals. If full CSP support is awarded, by the end of the year MHSE would be able to expand food support across its properties, including a projected 700 baskets representing over 9,000 meals. All MHSE properties in Fulton County house on-site food pantries for residents to access monthly. Depending on the size of the property, about 30 to 50 residents at each community utilize the pantries. These programs give MHSE an opportunity to reach more residents in addition to the food households acquire on their own. We expect food support programming will reach an estimated 375 unduplicated individuals.

To evaluate the proposed programs, the annual resident survey and senior health and wellness surveys are distributed in September. Our program evaluators expect to have results summarized by November.

MHSE's agency defined performance measures are behavioral health access, promoting healthy behaviors, and avoiding hospital admissions, described below.

Agency Defined Performance Measure(s):

Agency defined performance measures that Mercy Housing Southeast will track and report on during the contract period, using our annual resident survey, health and wellness survey, program rosters and other qualitative data, include the following:

- 1. <u>Behavioral health access</u>: This measure includes such factors as receiving referrals to behavioral health, screenings, and coaching; avoiding social isolation; access to affordable healthcare; and health insurance enrollment. Related goals are for older adults to maintain independence and avoid institutionalization and for MHSE communities to remain safe environments for all residents, staff, and community partners. With help from BHCs, participants will learn how to access resources and skills to address challenges they are facing. These outcomes are documented as part of the BHC program, annual resident survey, and health and wellness survey.
- 2. <u>Promoting healthy behaviors</u>: This measure includes utilizing nutrition support from Market Baskets, food pantries, and the resulting impacts on food security among MHSE residents. Complementary nutrition education from sharing healthy recipes and cooking demonstrations will emphasize the importance of practicing a healthy balanced diet. Our health and wellness survey also explores healthy behaviors by asking about specific health concerns like tobacco use, diet, blood pressure, diabetes, stress, substance use, hearing, vision and memory loss. We expect that access to behavioral health coaching and screenings will call attention to the importance of identifying and addressing mental health concerns and available tools. Utilizing care regularly leads to better health, and the BHC program will raise awareness of its benefits, especially among those who experience mental health challenges.
- 3. Avoiding hospital admissions: Identifying and addressing behavioral health concerns contributes to reduced hospitalizations, and practicing healthy eating helps avoid adverse health conditions like hypertension and diabetes. Our goal is to empower residents to maintain stable health so they can live independently in their housing and thrive rather than experience hospital stays, emergency room visits, or prematurely enter assisted living.

Please see the attached examples of questions from Mercy Housing's annual resident survey.

ADDITIONAL REQUIREMENTS

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

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

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

Reporting

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

- 7. Contractor will be required to submit completed performance reports (with deadlines of (July 18, 2025, and January 16, 2026) to adhere to the requirements outlined in the Performance Report Instructions, as well as the format provided by the Fulton County Department of Community Development. Future funding will be affected if performance reports are not submitted by stipulated due dates.
- 8. Contractor will be required to provide demographic information concerning the Fulton County residents served, including, but not limited to age, race/ethnicity and gender.

- 9. Contractor will be required to report the number of UNDUPLICATED/NEW participants directly served through the Community Services Program funding. **Please note:** Failure to serve the total number of participants contracted to be served with CSP funding may result in reimbursement of CSP funding to Fulton County. Failure to reimburse the funding requested will result in the ineligibility to receive future funding.
- 10. Contractor will be required to submit unduplicated client rosters in a spreadsheet format that includes the complete residential addresses of the Fulton County residents served with CSP funding, and LEDGERS demonstrating how Community Services Program funds were expended for the specified reporting period.

Expenditure of Funds

- 11. Contractor is prohibited from utilizing CSP funds for capital expenditures. (A "capital expenditure" is defined as: any resource not completely consumed during the contract year, i.e. computers, printers, construction, vehicles, cell phones, etc.) Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are excluded from the definition of "capital expenditure" (e.g., children's story books, educational materials, games, puzzles, and flash cards).
- 12. Community Services Program funds must be expended by December 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 2025 Community Services Program 25RFP020325C-MH, which is hereby incorporated by reference herein and made a part of this agreement. The County reserves the right to approve and reject payment for expenditures which are not consistent with the scope and purpose of this Agreement, and which the County determines are not consistent with the guidelines and definitions established in the Community Services Program RFP.
- (e) The Contractor agrees and understands that Fulton County has the right to recover funds from Contractor for compensation received, pursuant to subsection (b) above if Contractor fails to perform the services outlined in Article II or does not perform such services to the satisfaction of Fulton County.

ARTICLE IV - RECORD KEEPING

- (a) Contractor shall maintain accurate records of the expenditure and disposition of funds, and such records must be in accordance with good accounting practices, and made available for inspection and audit by Fulton County at a time mutually agreeable to parties and upon thirty (30) days' notice to contractor.
- (b) All reports and communications, with supportive documentation consistent with contract provisions outlined in Article II, must be provided to Fulton County, in accordance with Article IV.
- (c) A performance report, with supportive documentation consistent with provisions of the Agreement outlined in Article II, must be provided to Fulton County no later than <u>July 18, 2025 for the period January 1, 2025-June 30, 2025; and January 16, 2026 for the period July 1, 2025-December 31, 2025.</u>
- (d) Contractor shall be responsible for sending staff representation to mandatory meetings that will be sponsored by the Fulton County Department of Community Development. Contractor will be notified in advance of said meetings.
- (e) All notices, program reports and other communications required to be given under this Contract shall be sufficient if in writing and either delivered via e-mail, personally or sent by postage, prepaid,

certified or registered United States mail, return receipt requested, or e-mail addressed as follows:

To Fulton County:

Department of Community Development c/o: Youth and Community Services Division

hsd.grants@fultoncountyga.gov
137 Peachtree Street, SW
Atlanta, Georgia 30303

To Contractor:

Mercy Housing Southeast 260 Peachtree St. Suite 1800 Atlanta, Georgia 30303

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 01/01/2025, and shall terminate on 12/31/2025, unless earlier terminated in accordance with the provisions of this Agreement. Notwithstanding termination of the Agreement, Contractor is obligated to fulfill all of its obligations, including its reporting requirements.
- (b) Notwithstanding the above provisions, Fulton County may terminate this Agreement for convenience, or Fulton County or the Contractor may terminate this Agreement at any time for any reason by giving written notice of the intent to terminate the Agreement thirty (30) days in advance, by certified mail, return receipt requested, with proper postage prepaid, or by hand delivery, to the other party at the physical address provided herein for notice. The termination shall become effective on the thirtieth (30th) day after the date of such written notice unless the parties otherwise agree in writing. If this Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving compensation for the work satisfactorily performed up to and including the effective date of termination.
- (c) Fulton County shall have the right to suspend immediately Contractor's performance hereunder on an emergency basis whenever necessary, in the opinion of Fulton County, to avert a life threatening situation or other sufficiently serious risk.
- (d) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to request repayment in full of all compensation paid to Contractor pursuant to Article III of this agreement. If Fulton County exercises its right under this subsection, Contractor agrees to and shall repay Fulton County all compensation paid to Contractor pursuant to Article III of this Agreement.
- (e) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to terminate this Agreement between Fulton County and Contractor without penalty. Contractor acknowledges and agrees that Fulton County's right to terminate includes, but is not limited to, the right to withhold any and all future compensation due to Contractor pursuant to the terms of any and all other agreements between Fulton County and Contractor.

(f) In the event that this Agreement is terminated by Fulton County or Contractor, following Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this Agreement, Contractor agrees that it shall not be eligible to either enter or to apply to enter into future contracts with Fulton County until it has addressed any and all areas of deficiency or non-compliance to Fulton County's satisfaction.

ARTICLE VII - INDEPENDENT CONTRACTOR STATUS

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

Contractor acknowledges that **Mercy Housing Southeast**, its directors, officers, employees, agents and assigns shall have no right of redress pursuant to the Personnel Rules and Regulations of Fulton County.

(b) The Contractor shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the Contractor which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are received, whether or not yet effective. The Contractor shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to Fulton County at all reasonable times for inspection and copying. The Contractor shall apply for any and all tax exemptions which may be applicable and shall timely request from Fulton County such documents and information as may be necessary to obtain such tax exemptions. Fulton County shall have no liability to the Contractor for payment of any tax from which it is exempt.

ARTICLE VIII - INSURANCE

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

ARTICLE IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT

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

ARTICLE X - SUBCONTRACTING

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

ARTICLE XI - ASSIGNABILITY

Contractor shall not assign or subcontract this Agreement or any portion thereof without the prior expressed written consent of Fulton County. Any attempted assignment or subcontracting by Contractor without the prior expressed written consent of Fulton County shall at the County's sole option terminate this Agreement without any notice to Contractor of such termination. Contractor binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

ARTICLE XII - SEVERABILITY OF TERMS

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

ARTICLE XIII – PRECEDENCE OF AGREEMENT

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

ARTICLE XIV - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

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

- (2) The Contractor shall in solicitation or advertisement for employees, placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation, national origin, or disability.
- (3) The Contractor shall send to each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representative of the Contractor's commitments under the Equal Opportunity Program of Fulton County and under this Article, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Contractor and its subcontractors, if any, shall file Compliance Reports at reasonable times and intervals with Fulton County in the form and to the extent prescribed by the director. Compliance Reports filed at such times as directed shall contain information as to the employment practices, policies, programs and statistics of the Contractor and its subcontractors.
- (5) The Contractor shall include the provisions of paragraphs (1) through of this equal employment opportunity clause and every subcontractor purchase order so that such provision shall be binding upon each subcontractor.

ARTICLE XV - CAPTIONS

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

ARTICLE XVI - GOVERNING LAW

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

ARTICLE XVII - JURISDICTION

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

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



F. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Mercy Housing Southeast
Project No. and Project Title:	Behavioral Health and Nutrition Support for Affordable Housing Residents

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of Fulton County Government has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10- 91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

1230524

Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number)

Mercy Housing Southeast

Authorized Officer or Agent (Name of Contractor)

I hereby declare under penalty of perjury that the foregoing is true and correct

Zachary Umetani

Printed Name (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

27 DAY OF February, 20 Chenie E. Hannes

, 20*25*

Notan/ Public

My Commission Expires: August 1, 2027

2/27/2025

Date of Authorization

VP Human Resources Operations

Title (of Authorized Officer or Agent of Contractor)

2/27/23

Date Signed

CHERIE E HARRIS
NOTARY PUBLIC - STATE OF COLORADO
NOTARY ID 20194029016
MY COMMISSION EXPIRES AUG 1, 2027

[NOTARY SEAL]

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Mercy Housing Southeast
Project No. and Project Title:	Behavioral Health and Nutrition Support for Affordable Housing Residents

FORM G: 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 services under a contract with (name of contractor) on behalf of (name of public employer) has registered with and is participating in a federal work authorization program* [any of the electronic 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], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

verification of work authorization programs operated by the United States Department of Homeland 46248 7/30/2007 Federal Work Authorization User Identification **Date of Authorization** Number (EEV/E-Verify Company Identification

Atlanta Regional Commission

Authorized Officer of Agent (Name of Subcontractor)

Number)

I hereby declare under penalty of perjury that the foregoing is true and correct

Anna Roach

Printed Name (of Authorized Officer or Agent of Contractor)

ch (Feb 26, 2025 17:29 EST)

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

Notary Public

My Commission Expires: 5-3-2025

Executive Director

Title (of Authorized Officer or Agent of Contractor) 02/26/2025

Date Signed

M Haley Berry **NOTARY PUBLIC DeKalb County, GEORGIA** My Commission Expires 05/03/2025

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Mercy Housing Southeast
Project No. and Project Title:	Behavioral Health and Nutrition Support for Affordable Housing Residents

FORM G: 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

registered with and is participating in a federal work a verification of work authorization programs operated by Security or any equivalent federal work authorization prog of Homeland Security to verify information of newly hired and Control Act of 1986 (IRCA), P.L. 99-603], in accordeadlines established in O.C.G.A. 13-10-91.	authorization program* [any of the electronic the United States Department of Homeland ram operated by the United States Department employees, pursuant to the Immigration Reform
393511	2/24/25
Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number)	Date of Authorization
Open Hand Atlanta, Inc.	
Authorized Officer of Agent	
(Name of Subcontractor)	
I hereby declare under penalty of perjury that the foregoing is true and correct	
Susan Harper	Director of Human Resources
Printed Name (of Authorized Officer or Agent of Contractor)	Title (of Authorized Officer or Agent of Contractor)
Mon Haupe	2/24/25
Signature (of Authorized Officer or Agent)	Date Signed
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE	
24 _{DAY OF} February25	
Dunall fleghall	[NOTARY SEAL]
Notary Public	Donnell Reynolds
10/27/2025	A LOSSES TO LINE TO LI

My Commission Expires:

NOTARY PUBLIC DeKalb County, GEORGIA My Commission Expires 10/27/2025

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/30/2025

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 comer rights to the certificate holder	iii iieu oi su	ch endorsement(s).			
PRODUCER (EDIO)		CONTACT NAME: NREP Certs			
Edgewood Partners Insurance Center (EPIC) 8101 E. Prentice Avenue		PHONE (A/C, No, Ext):	FAX (A/C, No):		
Suite 410		E-MAIL ADDRESS: NREPCerts@epicbrokers.com			
Englewood CO 80111		INSURER(S) AFFORDING COVERAGE		IAIC#	
		INSURER A: Lexington Insurance Company	1:	9437	
NSURED		INSURER B: Travelers Property Casualty Co of Amer		5674	
Mercy Housing, Inc. 1600 Broadway, Suite 2000		INSURER C: AXIS Surplus Insurance Company	2	6620	
Denver, CO 80202		INSURER D: MERCY HOUSING SERVICES, INC.			
		INSURER E:			
		INSURER F:			

COVERAGES CERTIFICATE NUMBER: 173961798 **REVISION NUMBER:**

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			SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	X COMMERCIAL GENERAL LIABILITY			080877850	7/1/2024	7/1/2025	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	X \$10,000 SIR						MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	POLICY PRO- X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
В	AUTOMOBILE LIABILITY			TJCAP9F337796TIL24	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
С	UMBRELLA LIAB X OCCUR			P00100118541902	7/1/2024	7/1/2025	EACH OCCURRENCE	\$2,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 2,000,000
	DED X RETENTION \$ 0							\$
ВВ	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			UB1N3971392451K UB1N1751862451R	7/1/2024 7/1/2024	7/1/2025 7/1/2025	X PER OTH- STATUTE ER	
_	ANYPROPRIETOR/PARTNER/EXECUTIVE T/N	N/A		UBIN1751602451R	7/1/2024	7/1/2025	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)	Ι(/ Δ					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Social Services E&O			SSEO-2024-2	7/1/2024	7/1/2025	Aggregate Each Claim	1,000,000 1,000,000

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

RE: 260 Peachtree Street, Suite 1800 Atlanta, GA 30303.

Evidence of coverage with respect to contractual agreement between parties.

Additional Named Insured: Mercy Housing Southeast.
Fulton County Government, its officials, officers and employees added as additional insured, as their interest may appear.
With respect to the GL policy #080877850, \$1,000,000 each abusive conduct & aggregate limit applies to sexual and physical abuse or molestation.

CERTIFICATE HOLDER	CANCELLATION
Fulton County Government	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
141 Pryor St SW Atlanta GA 30303-3408	Authorized Representative

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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 Pocusigned by: Robert L. Pitts, Chairman Fulton County Board of Commissioners	VENDOR NAME Signed by: Name of Signatory: James Alexander James Mercy Housing Southeast James Alexander President D7A90B29FAC24C3 Authorized Signature
ATTEST: Signed by: Danyal Ahun EEC476C4837648D. Tonya R. Grier Clerk to the Commission (Affix County Seal)	ATTEST: Cherie E Harris CHERIE HARRIS Signatory: Notary Public Colorado E64D855983AB410 Second Authorized Signature (Affix Corporate Seal, if applicable)
APPROVED AS TO FORM: Signed by: David Lowman OEC92EDADEFB4B8 Office of the County Attorney	
APPROVED AS TO CONTENT: Docusigned by: Stanley Wilson Stanley Wilson, Director Fulton County Department of Community Development Please select RM or 2ND RM from the check	kbox
RM	χ 2ND RM
ITEM#: RM: REGULAR MEETING	ITEM#: 25-0398 2ND RM: 05/21/2025 SECOND REGULAR MEETING



Certificate Of Completion

Envelope Id: 8E302387-58AA-45A6-B967-CB67EDE02B7E

Subject: Please DocuSign: 2025 CSP Contract-Mercy Housing Southeast-BOC Agenda#25-0398

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 28
Certificate Pages: 7
AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6 Envelope Originator:
Initials: 0 Cherie Williams
Stamps: 2 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Status: Completed

Cherie.Williams@fultoncountyga.gov

IP Address: 100.16.226.226

Record Tracking

Status: Original

6/15/2025 8:12:48 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Cherie Williams

Cherie.Williams@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

Signer Events

James Alexander

James.Alexander@mercyhousing.org

President

Mercy Housing Southeast

Security Level: Email, Account Authentication

(None)

Signature

James Alexander

Signature Adoption: Pre-selected Style Using IP Address: 136.55.43.20

Timestamp

Sent: 6/15/2025 8:16:56 PM Resent: 6/20/2025 2:40:23 PM Resent: 6/23/2025 9:04:56 AM Viewed: 6/23/2025 10:51:19 AM Signed: 6/23/2025 10:51:49 AM

Electronic Record and Signature Disclosure:

Accepted: 6/23/2025 10:51:19 AM

ID: eca56be0-5991-458f-93ab-19f702bd85ba

CHERIE HARRIS

charris@mercyhousing.org

Security Level: Email, Account Authentication

(None)

DocuSigned by: CHENE HURRIS E64D855983AB410...



Signature Adoption: Pre-selected Style Using IP Address: 38.140.184.226

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Electronic Record and Signature Disclosure:

Accepted: 6/25/2025 3:53:09 PM

ID: 61cf4e53-5701-4337-909d-0287049aa80f

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

Completed

Using IP Address: 45.20.200.178

Sent: 6/25/2025 4:04:37 PM Viewed: 6/25/2025 4:06:20 PM Signed: 6/25/2025 4:06:34 PM **Signer Events**

Stanley Wilson

Stanley.Wilson@fultoncountyga.gov

Director

Stanley Wilson

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Lauren Hansford

lauren.hansford@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 7/1/2025 12:14:47 PM

ID: de7c0d18-6070-4497-bce8-3464ad21bb0d

David Lowman

David.Lowman@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure: Accepted: 7/1/2025 12:19:27 PM

ID: a4c4d153-c7a0-4339-b99d-e083270d4e43

Nikki Peterson

nikki.peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

Fulton County Government

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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

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

Robert L. Pitts

michael.oconnor@fultoncountyga.gov

Fulton County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Tonya Grier

tonya.grier@fultoncountyga.gov

Clerk to the Commission

Fulton County

Security Level: Email, Account Authentication

(None)

Signature

Stanley Wilson

5E4D76DFB4A0450..

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

Completed

Using IP Address:

2601:cd:cc80:7e10:a834:fbd7:cc9f:4dfe

David Lowman 0FC92FDADFFB4B8

Signature Adoption: Pre-selected Style

Using IP Address: 74.174.59.4

Completed

Using IP Address: 166.137.19.31

DocuSigned by:

Robert L. Pitts

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

Janepak Strum EEC476C4837648D...

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.96.24.191

Electronic Record and Signature Disclosure:

Timestamp

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Signed: 7/2/2025 3:23:34 PM

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Signed: 7/2/2025 3:24:45 PM

Sent: 7/2/2025 3:24:48 PM

Viewed: 7/2/2025 7:19:42 PM

Signed: 7/2/2025 7:19:51 PM

Signer Events Signature **Timestamp** Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4 Sent: 7/2/2025 7:19:56 PM Mark Hawks3 Completed mark.hawks@fultoncountyga.gov Viewed: 7/3/2025 1:52:35 PM Chief Assistant Purchasing Agent Signed: 7/3/2025 1:52:40 PM 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** Sent: 6/15/2025 8:16:55 PM Atif Henderson COPIED Atif.Henderson@fultoncountyga.gov Viewed: 7/3/2025 1:57:53 PM **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/15/2025 8:16:55 PM Cherie Williams COPIED cherie.williams@fultoncountyga.gov Resent: 7/3/2025 1:52:47 PM Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Carlos Thomas Sent: 6/15/2025 8:16:56 PM COPIED carlos.thomas@fultoncountyga.gov Viewed: 7/3/2025 1:57:14 PM **Division Manager Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Dian DeVaughn Sent: 7/3/2025 1:52:44 PM COPIED dian.devaughn@fultoncountyga.gov Viewed: 7/3/2025 1:57:49 PM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign **Witness Events Signature Timestamp Notary Events** Signature **Timestamp**

Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	6/15/2025 8:16:55 PM		
Certified Delivered	Security Checked	7/3/2025 1:52:35 PM		
Signing Complete	Security Checked	7/3/2025 1:52:40 PM		
Completed	Security Checked	7/3/2025 1:52:44 PM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

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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
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Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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