

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 **Children's Development Academy** (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:

INDEX OF ARTICLES

ARTICLE 1. PARTIES AND TERM

ARTICLE 2. SCOPE OF CONTRACTOR'S DUTIES

ARTICLE 3. COMPENSATION FOR SERVICES

ARTICLE 4. RECORD KEEPING

ARTICLE 5. INDEMNIFICATION

ARTICLE 6. TERMINATION OF AGREEMENT FOR CAUSE

ARTICLE 7. INDEPENDENT CONTRACTOR STATUS

ARTICLE 8. INSURANCE

ARTICLE 9. AMENDMENTS AND MODIFICATIONS TO AGREEMENT

ARTICLE 10. SUBCONTRACTING

ARTICLE 11. ASSIGNABILITY

ARTICLE 12. SEVERABILITY OF TERMS

ARTICLE 13. PRECEDENCE OF AGREEMENT

ARTICLE 14. EQUAL EMPLOYMENT OPPORTUNITY

ARTICLE 15. CAPTIONS

ARTICLE 16. GOVERNING LAW

ARTICLE 17. JURISDICTION

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: Children and Youth Services

CSP Funding Priority(ies):

Children and Youth: 1. Programs focusing on kindergarten readiness...

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

3

Children's Development Academy, Bright Futures for Fulton County Three's 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

<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
Children's Development	89 Grove Way	Roswell	GA	30075	1	1,2,3
Academy	or Giove way	ICOS W CII	G/Y	30073	1	1,2,5

Approach and Design:

Children's Development Academy, Bright Futures for Fulton County Three's will provide services to **70** clients that reside in Fulton County, with CSP funding.

Children's Development Academy, Bright Futures for Fulton County Three's will provide the following activities and services in Fulton County with CSP funding:

Our grant request focuses on the CSP funding priority of "Kindergarten Readiness." This is, in fact, the primary focus of our entire school. Preparing youngsters to be ready to succeed in Kindergarten is at the heart of everything we do at the CDA. Kindergarten Readiness comprises a range of indicators including self-regulation and cooperation with peers, early literacy skills, gross and fine motor skills, and demonstrating different approaches to learning, including play, problem solving, and attentiveness. Our school follows the guidelines established by the National Association for the Education of Young

Children (NAEYC) and Georgia's Bright from the Start and Department of Early Care and Learning programs. We follow evidence-based programs and practices of quality early childhood education, early intervention, nutrition, and healthcare that support a child's intellectual development and academic success.

The CDA strives to employ the very best teachers and staff available. Our Center Director, Early Literacy Coach, and Family Advocate have more than 40 years of experience in Early Education. They are all committed to program excellence and work together as a team to ensure our program meets the many needs of our students and families. Our Executive Director has years of nonprofit leadership experience and oversees all aspects of our organization. Together with a committed Board of Directors, our Executive Director works closely with the Center Director to ensure we maintain a focus on quality programming.

To achieve our goal of preparing children from low-income families for Kindergarten, CDA leadership and staff focus on these mission-driven actions:

- 1. Encourage enrollment of economically vulnerable families by engaging in partnership and outreach efforts that reach those most in need.
- 2. Consistently seek funding to subsidize cost of attendance so that we can serve as many low-income children as possible.
- 3. Create an environment that fosters Kindergarten readiness by maintaining high standards, recruiting and retaining qualified and caring teachers, and using a comprehensive curriculum and developmentally challenging and stimulating lesson plans.

Our program includes the following components:

- The play-based Creative Curriculum promotes social/emotional, physical, cognitive, and language development
- Our early literacy program focuses on reading skills and language acquisition
- Enrichment activities, such as field trips, cultural performances, and nature explorations, and in-center visits from community helpers
- Parent-teacher conferences inform and engage parents in their child's education
- Parent workshops, family-based activities, and family literacy initiatives

- Developmental assessments and referrals
- Nutrition program, including wholesome breakfast, lunch, and snack for each child every day

Our curriculum provides developmentally appropriate activities in:

- Literacy Vocabulary and language, phonological awareness, letters, words, print, comprehension, and books
- Mathematics Numbers, patterns and relationships, geometry and spatial awareness, measurement, data collection and organization
- Science Life science, earth, and the environment
- Social Studies Spaces and geography, culture, the environment, and history
- Arts Dance, music, movement, drama, and visual arts
- Technology Awareness, basic operations, and tools

In addition to our robust curriculum, we also offer two additional support programs to help our disadvantaged children overcome hurdles so they can achieve their fullest potential: our Early Literacy Program and our Family Advocacy program.

Early Literacy

Literacy is at the heart of the CDA's mission to give children the best start to their brightest future. By developing strong literacy skills early, we're building a foundation for success for our CDA students and their entire family. Our literacy initiatives are designed to educate children in the classroom while also giving parents the tools they need to help them develop foundational reading comprehension skills at home. Studies have shown that early parental involvement in literacy has a lasting and profound impact on children's academic success (Clark, 2009, citing Mullis et al., 2004). When parents read to their children, they do more than foster essential skills for school and life—they create lasting memories and strengthen family bonds.

Our full-time Literacy Coach has developed a variety of engaging activities that not only strengthen students' early literacy skills but also encourage them to share their learning with their families. The program prepares our young children, including a large number of English language learners, to arrive at Kindergarten with the skills they need to read, write, follow a list of instructions, anticipate what comes

next in a story, and use pictures to interpret new printed words and to count objects. Early Literacy promotes language development and reading with activities designed to stimulate their curiosity and desire to read. Parents receive monthly literacy newsletters in both English and Spanish encouraging family literacy with activities and techniques that they can do at home to increase reading comprehension and engagement.

According to NAEYC, children raised in print-rich environments hear 30 million more words by the time they turn 3 compared to children in less print-rich environments (NAEYC, 2014). This early exposure to language is critical for building strong literacy skills, which is why the CDA is committed to providing families with the resources they need to create home libraries that support their children's learning. To ensure that books are accessible to every family, we provide multiple opportunities for children to take books home. Through our Little Free Library, families can pick up books free of charge. We also host regular book drives in partnership with local volunteers and organizations, where we accept gently used books to support our at-home reading initiatives. Additionally, we maintain a bin of free books in both English and Spanish available year-round for parents to take home, helping strengthen household literacy skills in multiple languages. Our goal is to empower parents to create print-rich environments at home, fostering a love of reading and setting the stage for future academic success.

The CDA's literacy initiatives aim to bring families together in the shared joy of reading. Twice a year, families are invited to participate in Family Literacy Night—an event that offers the chance to connect with others, enjoy a reading experience, watch a special performance, and share a meal. Family Literacy Night's goal is not just to build community, but also to help families understand the importance of literacy and inspire excitement to continue fostering reading habits at home. The CDA also provides families with the chance to bond with others in similar life stages while enjoying a buffet-style dinner and a performance, all free of charge.

In-school enrichment programs such as puppet shows, live music and movement, magicians, visits from community helpers such as police and firefighters, and even a petting zoo, all contribute to early literacy. The CDA celebrates student's birthdays with a trip to our Birthday Book Box where children choose a book to keep on their special day. Each week, our two-year old, three-year old, and Pre-K students participate in our Hands Up for Reading program by taking home a slip of paper with the outline of a hand. Together, children and parents write the books they've read each day on a finger until the hand is complete leading up to Friday, otherwise known as Treasure Box Day. After a week of reading at home, if a student has filled out all five fingers on their hand, they get to visit the Treasure Box, talk about the

books they've read with our Literacy Coach, and pick a prize. This fun tradition reinforces their love of reading and keeps them engaged week after week.

Family Advocacy

The CDA's full-time Family Advocate serves as a bridge between home and school, providing resources that children need to do well in school. She is responsible for coordinating developmental, vision, hearing, dental, and immunization screenings, and referrals. Six weeks after enrollment, children are screened in five developmental areas: communication, gross motor, fine motor, problem-solving, and personal-social. Coming to the CDA is often the first time that a child's developmental delay is noticed. Parents do not always know what to look for or how other children compare to theirs. Our experienced educators can detect concerns and bring them to the attention of our Advocate for additional action. Parents are sometimes surprised to learn not only that their child is behind in a skill but that there are resources available to overcome or head off a delay before it becomes a learning disability. Early intervention made possible by having a Family Advocate is essential to learning success.

Many of our families have additional stressors in their lives, and when a family struggles with challenges such as job loss, death, divorce, food insecurity, legal or other problems, the Family Advocate offers support, resources and referrals for services. When appropriate, families are referred to partner agencies for food and financial assistance and may schedule a meeting with a benefits screener, who visits the CDA monthly, to apply for WIC, SNAP, and other support programs. Combating the stressors and pressures that plague low income families promote family stability, which in turn stimulates healthy child development. Extensive research shows that prolonged stress response in the body and brain has damaging lifelong effects on learning, behavior, and health. Early intervention and a stable environment like the CDA can make a huge difference.

Designation of CSP Funds:

Based on the awarded amount of <u>\$40,000.00</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
Administrative (5% Admin max of total funds awarded.)	\$0.00
Operational (25% Operational max of total funds awarded.)	\$0.00
Direct Services	\$40,000.00
Total	\$40,000.00

Explanation of Funding Details:

Description of Program Budget

Our 2025 CSP grant request will partially fund the salaries to staff our Three-Year Old classrooms, which includes three Lead Teachers and three Assistant Teachers for a total of three classes. Salaries and payroll taxes total more than \$316,000 for the Three-Year Old program alone (see attached budget). We anticipate serving approximately 70 Fulton County three-year olds in 2025. At the market rate for center-based early education and care in north Fulton of \$400 per student per week, the value of services to these

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Fulton County three year olds is more than \$1,400,000 per year.

Our grant request is for a portion of the salary and payroll taxes for our Three Year Old teaching staff. No

other programmatic expenses will be paid by CSP funds.

Timeline

The CDA processes a bi-weekly payroll which results in 26 pay periods per year. We will expend 50% of

the grant award between January and June 2025 and 50% between July and December 2025. Funds will

be exhausted before the end of the grant period.

Program Performance Measures:

Children's Development Academy agrees to track and report program performance to the Fulton

County Department of Community Development.

County Defined Performance Measure(s):

Children and Youth: 1. Number of students assessed as ready for kindergarten, 3. Number of school-

aged youth engaged in/benefiting from In school/ Afterschool/ Out of School Programs...,6. Number of

families attending support sessions and family engagement opportunities

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

The following program measures/ Key Performance Indicators ("KPI's") will be utilized to track

and report program outcomes for the Fulton County residents supported with CSP funding, during

the funding period 01/01/2025 through 12/31/2025:

10

Fulton County Performance Measure

The CDA will track the following Fulton County Performance Measures under the Children and Youth Services defined Performance Measures category:

- 1. Number of students assessed ready for Kindergarten
- 2. Number of school-aged youth engaged in Programs to help bring up academic and social/behavioral levels
- 3. Number of families attending support sessions and family engagement opportunities

Through this project, underserved children will have access to and participate in a high-quality learning environment. Families and children will experience a nurturing, enriching, and positive introduction to formal education. We will foster inclusion of our bilingual families by providing bilingual parent-teacher conferences, newsletters, lending library, and take-home literacy activities that reinforce concepts learned in the classroom. Children will consistently achieve age-appropriate milestones and make gains in small and large motor skills and cognitive and language development. Children will achieve Kindergarten readiness, as defined by a proficiency in a range of indicators including age-appropriate self-regulation and cooperation with peers, and a demonstrated ability to learn through a variety of approaches including play, problem solving and attentiveness. Pre-K children will attain the pre-literacy skills they need to be reading-ready, having developed a love of reading by being read to in the classroom and at home, being introduced to letters and their sounds, and beginning writing exploration by writing letters and learning to write their name.

To assess Kindergarten readiness, CDA teachers use a developmental assessment called Work Sampling Online (WSO) to measure our Pre-K student's progress across 69 indicators in seven domains of learning: Personal and Social Development, Language and Literacy, Mathematical Thinking, Scientific Thinking, Social Studies, The Arts, and Physical Development, Health and Safety. All indicators are aligned with the Georgia Early Learning and Development Standards (GELDS). Teachers evaluate children in the fall and spring and use the data to create individualized instruction and provide guidance to families. This assessment data is transferred at the end of the Pre-K year and is available to the child's Kindergarten teacher at the beginning of their Kindergarten year.

To measure "Kindergarten readiness" we will track the following performance measures:

- 1. WSO Performance: At least 70% of our Pre-K students will show that progress toward Kindergarten readiness is in process on all seven indicators for this assessment.
- 2. Ages and Stages Questionnaire (ASQ): Over 90% of our Fulton County students (enrolled for at least six weeks at the time of the screening) will receive this age-appropriate developmental screening. This screening is administered twice per year by the classroom Lead Teacher and shared with the parents.
- 3. Early Intervention Referral: 100% of all students identified by the ASQ results as "needing Early Intervention services" will be notified and free or low-cost intervention services will be suggested. This process is administered by our Family Advocate primarily after the ASQ's are evaluated, but our teachers are always looking for indications that a child may have delays.

We will track number of school-aged youth engaged in programs to help bring up academic and social/behavioral levels through enrollment in our Rising Kindergarten program. The Rising Kindergarten program takes place in June and July and serves children who are eligible to enroll in Kindergarten in the fall (age 5 by September 1) but who need additional academic skills and support to succeed in Kindergarten. The program includes coaching to help guide the child and family through the transition to Kindergarten.

Finally, we will track the number of families attending support sessions and family engagement opportunities by monitoring attendance at our Family Literacy Nights held in March and October.

Agency Defined Performance Measure(s):

CDA (Agency) Performance Measures

- 1. Enrollment We anticipate 2025 enrollment to be similar to 2024, in which we will serve 190 children from Fulton County. Approximately 70 Fulton County children will be enrolled in our Three-Year Old program (the area funded by the CSP grant). The CDA will provide 51 weeks of full-day, early childhood education services to the Fulton County students funded by the CSP.
- 2. Nutrition We serve a nutritious breakfast, lunch, and snack to our students each day, following Georgia's Bright from the Start CACFP nutrition guidelines. All of our Fulton County students will

receive these 3 meals each day they attend our program in 2025. This represents more than 2,000 meals served to Fulton County children each week and more than 100,000 meals or snacks served each year!

3. Preschool Outcomes—the CDA will using Teaching Strategies assessments to measure preschool outcomes (ages 1-3). Gains will also be made in our toddler and preschool classes, with developmental milestones being met or exceeded by 80% of our children.

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 \$40,000.00.
- (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:

Children's Development Academy 89 Grove Way Roswell, Georgia 30075

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

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

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

ARTICLE V - INDEMNIFICATION

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

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

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

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

ARTICLE VII - INDEPENDENT CONTRACTOR STATUS

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

Contractor acknowledges that **Children's Development Academy**, 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.

<u>ARTICLE XIV - EQUAL EMPLOYMENT OPPORTUNITY</u>

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:	Children's Development Academy
Project No. and Project Title:	25RFP020325C-MH 2025 Community Services Program

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:

01/16/2011 385504

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

Sheila Sillitto, Children's Development Academy

Authorized Officer or Agent (Name of Contractor)

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

Sheila Sillitto

Printed Name (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

My Commission Expires: October 15, 2027

CEO & Executive Director

Title (of Authorized Officer or Agent of Contractor)

3/4/2025

Date of Authorization

Date Signed



^{*} 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: Children's Development Academy				
Project No. and Project Title:	25RFP020325C-MH 2025 Community Services Program			

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 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], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

385504 01/16/2011

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

Not Applicable - No Subcontractor

Authorized Officer of Agent (Name of Subcontractor)

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

Sheila Sillitto

Printed Name (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

Marce

Notary Public

My Commission Expires:

CEO & Executive Director

Title (of Authorized Officer or Agent of Contractor)

3/4/2025

Date of Authorization

Date Signed



^{*} 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).

128CHILDDEV

ACORD... 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 confer any rights to the certificate holder in lieu of such endorsement(s).

una cen	incate does not comer any rights to the certificate nor	der in hed of such endorsement(s).					
McGriff, a MMA LLC Company 340 Jesse Jewell Pkwy Ste 103 Gainesville, GA 30501		CONTACT Frances S Whitey CPIW DAE	CONTACT Frances S Whitey CPIW DAE				
		PHONE (A/C, No, Ext): 770 536-3311 FAX (A/C, I	_{lo):} 866 925-7124				
		E-MAIL ADDRESS: FWhitey@mcgriff.com					
		INSURER(S) AFFORDING COVERAGE	NAIC#				
		INSURER A: Utica National Insurance Company of TX	43478				
INSURED		INSURER B : Utica National Assurance Company	10687				
Children's Development Academy 89 Grove Way Roswell, GA 30075		INSURER C:					
	INSURER D:						
	Roswell, GA 30075	INSURER E:					
		INSURER F:					

COVERAGES CERTIFICATE NUMBER: 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.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	X COMMERCIAL GENERAL LIABILITY		5617202	01/01/2025	01/01/2026	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:					ChildCareE&O	\$Included
Α	AUTOMOBILE LIABILITY		5617202	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ <mark>1,000,000</mark>
	ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
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	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$3,000,000
	DED X RETENTION \$10,000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER OTH- STATUTE ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$
	(Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
Α	Abuse/Molestation		5617202	01/01/2025	01/01/2026	\$1,000,000	
	Legal Liability						
L							
DEC	DESCRIPTION OF OPERATIONS / OCATIONS / VEHICLES ACORD 101 Additional Paparks Sahadula, may be attached if many appeals required.						

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

See attached form

BP0448 0106 Additional Insured Designated Person or Organization

CERTIFICATE HOLDER	CANCELLATION
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Fulton County Government 141 Pryor St SW Atlanta, GA 30303-3408 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

3. C. War

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/30/2025

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 confer rights to the certificate holder in lieu of such endorsement(s).

	subrogation is waived, subjective in the subjection is certificate does not confer rights							require an endorsemen	t. A Si	atement on
PRO	DUCER				CONTACT Automatic Data Processing Insurance Agency, Inc.					
Automatic Data Processing Insurance Agency, Inc.			PHONE (A/C, No, Ext): 1-800-524-7024 (A/C, No) Ext): 1-800-524							
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	ANY AUTO							BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS ONLY							` '	\$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
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	AND EMPLOYERS' LIABILITY Y / N							<u></u>	_{\$} 500,	000
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	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE		
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 500,	,000
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CEI	CERTIFICATE HOLDER CANCELLATION									
					SHO	UI D ANY OF	THE ABOVE D	ESCRIBED POLICIES BE C	ANCEL	I FD BEFORE
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	Fulton County Government				ACC	ORDANCE WI	TH THE POLIC	Y PROVISIONS.		
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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	VENDOR NAME	Children's Development Academy
DocuSigned by:	Signed by: Name of Signatory:	Sheila Sillitto
Robert L. Pitts	Shila Sillitto Signatory: FFD3E256FA0D435	CEO and Executive Director
Robert L. Pitts, Chairman Fulton County Board of Commissioners	Authorized Signature	
ATTEST:	ATTEST:	
Signed by:	Signed by: Name of 2nd Signator	
Derryal Flow	marcia Bryce Title of Mid Signator 3DB4274638DD4AE	Finance Director
Tonya R. Grier Signed by:	Second Authorized Sig	gnature
Clerk to the Commission (Affix County Seal)	(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 5E4D76DFB4A0450		
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#: 25-0398	2ND RM: 05/21/2025
REGULAR MEETING	SECOND REGULAR MI	EETING



Certificate Of Completion

Envelope Id: 63FC8370-777C-4D49-8719-A7B707AF79C2

Subject: Please DocuSign: 2025 CSP Contract-Children's Development Academy-BOC Agenda#25-0398

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 28 Certificate Pages: 7 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6 Initials: 0

Envelope Originator: Cherie Williams Stamps: 1 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Status: Completed

Cherie.Williams@fultoncountyga.gov IP Address: 166.137.175.49

Record Tracking

Status: Original

6/20/2025 10:40:03 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

Sheila Sillitto ssillitto@cdakids.org

Children's Development Academy

Security Level: Email, Account Authentication

(None)

Signature

Sheila Sillitto

Signature Adoption: Pre-selected Style

Using IP Address: 12.127.199.246

Timestamp

Sent: 6/20/2025 10:45:13 PM Resent: 6/23/2025 9:18:33 AM Viewed: 6/23/2025 9:45:03 AM Signed: 6/23/2025 9:46:20 AM

Electronic Record and Signature Disclosure:

Accepted: 6/23/2025 9:45:03 AM

ID: 4699f062-c8ec-400a-9a74-75a170df5965

MARCIA BRYCE

mbryce@cdakids.org

Security Level: Email, Account Authentication

(None)

Signed by: MARCIA BRYCE 3DB4274638DD4AE...

Signature Adoption: Pre-selected Style Using IP Address: 12.127.199.246

Sent: 6/23/2025 9:46:23 AM Viewed: 6/23/2025 9:48:00 AM Signed: 6/23/2025 10:00:29 AM

Electronic Record and Signature Disclosure:

Accepted: 4/29/2022 11:13:51 AM

ID: 3f6b6e4e-546a-4f04-aec6-65f962922ff4

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: 74.174.59.4

Sent: 6/23/2025 10:00:31 AM

Viewed: 6/23/2025 11:50:39 AM

Signed: 6/23/2025 11:50:49 AM

Stanley Wilson 5E4D76DFB4A0450...

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

Sent: 6/23/2025 11:50:51 AM Resent: 6/24/2025 9:44:43 AM Viewed: 6/24/2025 12:25:51 PM

Signed: 6/24/2025 12:25:58 PM

Signer Events Signature **Timestamp Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/24/2025 12:26:00 PM Lauren Hansford Completed lauren.hansford@fultoncountyga.gov Resent: 6/25/2025 1:08:40 PM Security Level: Email, Account Authentication Viewed: 6/25/2025 3:44:22 PM Using IP Address: 74.174.59.4 (None) Signed: 6/25/2025 3:46:24 PM **Electronic Record and Signature Disclosure:** Accepted: 6/25/2025 3:44:22 PM ID: 02a21a59-0adb-4521-9bb3-0822c8ad62fd **David Lowman** Sent: 6/25/2025 3:46:26 PM David Lowman David.Lowman@fultoncountyga.gov Viewed: 6/25/2025 3:47:57 PM Security Level: Email, Account Authentication Signed: 6/25/2025 3:48:26 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.4 **Electronic Record and Signature Disclosure:** Accepted: 6/25/2025 3:47:57 PM ID: 78ced658-b08f-4d1b-a5d5-b5feb6e0725d Nikki Peterson Sent: 6/25/2025 3:48:29 PM Completed nikki.peterson@fultoncountyga.gov Viewed: 6/27/2025 2:17:56 PM Chief Deputy Clerk to the Board of Commissioners Signed: 6/27/2025 2:19:23 PM Using IP Address: 66.56.23.82 **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: 6/27/2025 2:19:26 PM Robert L. Pitts michael.oconnor@fultoncountyga.gov Resent: 6/30/2025 11:51:01 AM **Fulton County** Viewed: 6/30/2025 11:55:11 AM Security Level: Email, Account Authentication Signed: 6/30/2025 11:55:18 AM Signature Adoption: Pre-selected Style (None) Using IP Address: 68.208.197.4 **Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/30/2025 11:55:21 AM

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

Security Level: Email, Account Authentication (None)

Signed by:

Derryal Street

EEC476C4837648D...

To COURT

Signature Adoption: Uploaded Signature Image

Viewed: 7/1/2025 11:48:11 AM

Signed: 7/1/2025 11:48:22 AM

Using IP Address: 99.96.24.191

Electronic Record and Signature Disclosure:

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

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

a. – .	•		
Signer Events	Signature	Timestamp	
Mark Hawks3	Completed	Sent: 7/1/2025 11:48:25 AM	
mark.hawks@fultoncountyga.gov		Resent: 7/3/2025 10:45:14 AM	
Chief Assistant Purchasing Agent		Viewed: 7/9/2025 10:11:14 AM	
Purchasing and Contract Complliance	Using IP Address: 45.20.200.178	Signed: 7/9/2025 10:12:55 AM	
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	
	Chahara	·	
Certified Delivery Events	Status	Timestamp	
Carbon Copy Events	Status	Timestamp	
Atif Henderson	CODIED	Sent: 6/20/2025 10:45:11 PM	
Atif.Henderson@fultoncountyga.gov	COPIED	Viewed: 7/9/2025 10:17:20 AM	
Fulton County Government			
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via Docusign			
Cherie Williams	COPIED	Sent: 6/20/2025 10:45:11 PM	
cherie.williams@fultoncountyga.gov	COPIED	Resent: 7/9/2025 10:13:03 AM	
Fulton County Government			
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via Docusign			
Carlos Thomas	COPIED	Sent: 6/20/2025 10:45:12 PM	
carlos.thomas@fultoncountyga.gov	COPIED	Viewed: 7/9/2025 10:17:21 AM	
Division Manager			
Fulton County Government			
Security Level: Email, Account Authentication			
(None) Electronic Record and Signature Disclosure: Not Offered via Docusign			
Dian DeVaughn	0007770	Sent: 7/9/2025 10:12:58 AM	
dian.devaughn@fultoncountyga.gov	COPIED	Viewed: 7/9/2025 10:18:41 AM	
Security Level: Email, Account Authentication (None)			
Electronic Record and Signature Disclosure: Not Offered via Docusign			
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	6/20/2025 10:45:11 PM	
Certified Delivered	Security Checked	7/9/2025 10:11:14 AM	

Envelope Summary Events	Status	Timestamps		
Signing Complete	Security Checked	7/9/2025 10:12:55 AM		
Completed	Security Checked	7/9/2025 10:12:58 AM		
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
	above (Mac only)
PDF Reader:	Acrobat® or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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