

**FULTON COUNTY BOARD OF COMMISSIONERS
RECESS MEETING**

March 15, 2023
10:00 AM



Fulton County Government Center
Assembly Hall
141 Pryor Street SW
Atlanta, Georgia 30303



A G E N D A

CALL TO ORDER: Chairman Robert L. Pitts

ROLL CALL: Tonya R. Grier, Clerk to the Commission

Robert L. Pitts, Chairman (At-Large)
Bridget Thorne, Commissioner (District 1)
Bob Ellis, Vice-Chairman (District 2)
Dana Barrett, Commissioner (District 3)
Natalie Hall, Commissioner (District 4)
Marvin S. Arrington, Jr., Commissioner (District 5)
Khadijah Abdur-Rahman, Commissioner (District 6)

INVOCATION: Reverend Clifton Dawkins, Jr., County Chaplain

PLEDGE OF ALLEGIANCE: Recite in unison

ANNOUNCEMENTS

PLEASE SWITCH ALL ELECTRONIC DEVICES (CELL PHONES, PAGERS, PDAs, ETC.) TO THE SILENT POSITION DURING THIS MEETING TO AVOID INTERRUPTIONS.

IF YOU NEED REASONABLE MODIFICATIONS DUE TO A DISABILITY, INCLUDING COMMUNICATIONS IN AN ALTERNATE FORMAT PLEASE CONTACT THE OFFICE OF THE CLERK TO THE COMMISSION. FOR TDD/TTY OR GEORGIA RELAY SERVICE ACCESS DIAL 711.

CONSENT AGENDA

23-0173 Board of Commissioners

Adoption of the Consent Agenda - All matters listed on the Consent Agenda are considered routine by the County Commission and will be enacted by one motion. No separate discussion will take place on these items. If discussion of any Consent Agenda item is desired, the item will be moved to the Recess Meeting Agenda for separate consideration.

23-0174 Board of Commissioners

Proclamations for Spreading on the Minutes.

Proclamations recognizing "Atlanta St. Patrick's Day Parade." (Pitts)
March 11, 2023

Commissioners' District Board Appointments

23-0175 Board of Commissioners

RESIDENTIAL CARE FACILITIES FOR THE ELDERLY AUTHORITY OF FULTON COUNTY

Seven (7) directors appointed by the Board of Commissioners for initial terms of 2, 4, and 6 years, and thereafter for staggered terms of six (6) years. In the event of vacancies (RCM January 18, 1989, item #29) the Board of Commissioners shall appoint a person to serve.

Term below expired: 12/3/2022
Barbara McKee (**Abdur-Rahman**)

Commissioner Abdur-Rahman has nominated Tonjie Clark to replace Barbara McKee for a District appointment to a term ending December 3, 2028.

23-0176 Board of Commissioners**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ALLOCATION PROCESS
CITIZEN REVIEW PANEL**

The CDBG Allocation Process Citizen Review Panel shall consist of fourteen (14) citizens. Each Commissioner shall appoint two (2) members from his/her district for a two (2) year term, subject to ratification by the Board of Commissioners. Such term shall not extend beyond the term set for the Commissioner who made the appointment. Panel members may be reappointed to serve additional terms.

Terms below expired: 12/31/2017

Priscilla Davis (**Morris**)

Patricia Templeton (**Morris**)

Daphne Jordan (**Arrington**)

Commissioner Barrett has nominated Lauren Waits for a District Appointment for a term ending December 31, 2023.

23-0177 Board of Commissioners**FULTON COUNTY REPARATIONS TASK FORCE**

The Reparations Task Force shall have the following members: Each Commissioner shall appoint two (2) members, for a total of 14 members. Each member shall be a resident of Fulton County at the time of the appointment. A member shall serve for a two-year term and subject to removal by the appointing Commissioner for cause. No member's term shall exceed that of the appointing Commissioner but shall remain as a voting member until replaced or reappointed by the successive Commissioner.

Commissioner Thorne has nominated Mike Russell to fill the vacant position for a District appointment to a term ending December 31, 2023.

23-0178 Board of Commissioners
FULTON COUNTY ARTS COUNCIL

The Arts Council shall be composed of fifteen (15) residents of the county. Initially, each member of the board of commissioners shall appoint two persons to serve on the council, one person to serve for a one-year term and one person to serve a two-year term. No term of any member shall extend beyond the term of the District Commissioner who appointed the member to serve on the Arts Council Board; thereafter, each year, each member of the board of commissioners shall appoint one member for a two-year term. Each member may continue to serve beyond his/her term until replaced. The chairman of the Arts Council shall be appointed to a two-year term by a majority vote of the board of commissioners. The council shall elect a vice-chairman and a secretary from its membership.

Terms below expired: 12/31/2022

Onaje Henderson (**Hall**)
Joan Compton (**Hausmann**)
Marie Willsey (**Hausmann**)
Catherine Fox (**Morris**)
Sadie Talmadge (**Morris**)

Commissioner Thorne has nominated Nilendra Chanda to replace Joan Compton for a District appointment to a term ending December 21, 2024.

23-0179 Board of Commissioners
COMMISSION ON DISABILITY AFFAIRS

The Commission on Disability Affairs shall consist of a total of sixteen (16) members to serve staggered two (2) year terms and appointed as follows:

Each member of the Board of Commissioners shall appoint two (2) members; one of them said appointees shall have an initial term, of one (1) year; No term of any member shall extend beyond the term of the District Commissioner who appointed the member to serve on the Commission for Disability Affairs; The Commission on Disability Affairs shall appoint two (2) members, who receive the consent of the majority of the members of the Commission on Disability Affairs and one (1) of the appointees shall have an initial term of one (1) year.

Term below expired: 12/31/2020

Sheneice Willis (**Carn**)

Commissioner Abdur-Rahman has nominated Rometta E. Powell for a District appointment to a term ending December 31, 2024.

Open & Responsible Government**23-0180 Finance**

No action is requested. This reporting is being provided to meet the quarterly reporting requirement for monetary transfers amount budget funds per Board Resolution #09-1262.

23-0181 Finance

The Georgia Department of Human Services, Division of Family and Children Services operates a federally funded Low Income Household Water Assistance Program (LIHWAP). Finance is requesting Board authorization to continue to contractually participate in the program which will allow eligible Fulton County water and sewer customers to enroll, as approved by the Board of Commissioners last year.

23-0182 Finance

Request approval to renew existing contracts - Finance, 21RFP102521C-MH Property and Casualty Brokerage services in the amount of \$94,500.00 with Edgewood Partners Insurance Center (EPIC) to provide professional insurance brokerage services. This action exercises the first of two renewal options. One renewal option remains. Effective dates: April 1, 2023 through December 31, 2023.

23-0183 Finance

Ratification of February 2023 Grants Activity Report.

Arts and Libraries**23-0184 Library**

Request approval to award a contract without competition, Fulton County Library System, 23SSN137406B-RT, Public Performance Licensing in an amount not to exceed \$16,166.00 with Swank Motion Pictures, Inc., to provide for federal copyright licensing. effective upon BOC approval.

Health and Human Services**23-0185 Community Development**

Request approval of a Substantial Amendment to the Department of Housing and Urban Development (HUD) 2021 Annual Action Plan to incorporate HOME ARP funding in the amount of \$2,428,588.00 in the County's HOME-ARP Allocation Plan; to authorize the Chairman to disburse funds and execute and administer the contracts, and other related documents consistent with the federal program requirements of this Board action. Funds are 100% grant funded.

23-0186 Department for HIV Elimination

Request approval of a contract with The Networked Planet, LLC located in St. Petersburg, Florida for website development and maintenance pursuant to the Ryan White Part A Program and the Ending the HIV Epidemic Funding for services to be provided in Grant Year 2023 and Grant Year 2024 in an amount not to exceed \$20,000.00 in Grant Year 2023 and \$8,000.00 in Grant Year 2024. There is no required County match and the project is 100% grant funded. Request authorization for the Chairman to execute contract with selected subrecipient. To protect the interest of the County, the County Attorney is authorized to approve the contracts as to form and substance and make any necessary modifications thereto prior to execution by the Chair. Effective March 1, 2023.

Justice and Safety**23-0187 Juvenile Court**

Request approval of a recommended proposal - Juvenile Court, 22RFP048A-CJC, Specific Evidence-Based Delinquency Prevention Programming in the amount of \$396,707.00 with Evidence-Based Associates, LLC (EBA) (Powder Springs, GA) to provide ART-Aggressive Replacement Therapy; Trauma-Focused Cognitive Behavioral Therapy (TF-CBT); Functional Family Therapy (FFT) and Multisystemic Therapy (MST). Effective July 1, 2022, through June 30, 2023; with two renewal options. This contract is 100% grant funded. No county funding is required.

23-0188 Police

Request approval of the 2023 Equitable Sharing Agreement and Certification with the U.S. Department of Justice for the Fulton County Police Department, establishing the requirements for participation in the Federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, or proceeds.

RECESS MEETING AGENDA**23-0189 Board of Commissioners**

Adoption of the Recess Meeting Agenda.

23-0190 Clerk to the Commission

Ratification of Minutes.

Recess Meeting Minutes, February 15, 2023

Regular Meeting Post Agenda Minutes, February 1, 2023

23-0191 Board of Commissioners

Presentation of Proclamations and Certificates.

Proclamation recognizing “David T. Howard Middle School Girls Basketball Appreciation Day.” **(Hall)**

Proclamation recognizing “David T. Howard Middle School Boys Basketball Appreciation Day.” **(Hall)**

PUBLIC HEARINGS**23-0192 Board of Commissioners**

Public Comment - Citizens are allowed to voice County related opinions, concerns, requests, etc. during the Public Comment portion of the Commission meeting. **Priority for public comment will be given to Fulton County citizens and those individuals representing businesses or organizations located within Fulton County, including their employees, whether such persons are commenting in-person, via emails or via Zoom or other electronic media (i.e., phone call). Non-Fulton County citizens will only be heard after all in-person Fulton County citizens, representatives of business and organizations located within Fulton County, including their employees, have been heard and the time allotted for public comment has not expired, except as otherwise provided in this code section. County staff shall verify the residency of each public speaker prior to such person being heard by the board. Speakers will be granted up to two minutes each. Members of the public will not be allowed to yield or donate time to other speakers. The Public Comment portion of the meeting will not exceed 30 minutes at the Regular Meeting, nor will this portion exceed thirty minutes at the Recess Meeting.** In the event the 30-minute time limit is reached prior to public comments being completed, public comment will be suspended and the business portion of the BOC meeting will commence. Public comment will resume at the end of the meeting. Similarly, written comments (that were timely submitted) not previously read, may be read at the end of the meeting. For more information or to arrange a speaking date, contact the Clerk’s Office.

COUNTY MANAGER'S ITEMS**Open & Responsible Government****23-0193 External Affairs**

Presentation of 2023 Legislative Session Update.

23-0194 Finance

Request approval of a Resolution of the Board of Commissioners of Fulton County, GA authorizing the distribution of a Preliminary Official Statement, Notice of Sale, and Official Bid Form for the 2023 Tax Anticipation Note.

23-0195 Real Estate and Asset Management

Request approval of spending authority - Department of Real Estate and Asset Management, North Georgia Fuel Cooperative (NGFC) Contract #BL 113-20, Gasoline and Diesel Fuel in an amount not to exceed \$2,331,442.00 with (A) James River Solutions, LLC, (Ashland, VA) in an amount not to exceed \$940,000.00; (B) Colonial Oil Industries, Inc. (Savannah, GA) in an amount not to exceed \$451,442.00; and (C) Petroleum Traders Corporation (Fort Wayne, IN) in an amount not to exceed \$940,000.00, to provide gasoline and diesel fuel for Fulton County fleet vehicles. Effective dates: March 1, 2023 through February 29, 2024.

23-0196 Real Estate and Asset Management

Request approval of the lowest responsible bidder - Department of Real Estate and Asset Management, ITB22110K-DJ, Furniture, and Installation Services for the Fulton County Central Warehouse in an amount not to exceed \$1,160,245.01 with The Hon Company, LLC C/O Milton Jones Company, Inc. (Muscatine, IA,), to provide and install office furniture, workstations, and related components for Phase I (Registration and Election) for the Fulton County Central Warehouse. Effective upon issuance of Notice to Proceed for 270 calendar days or completion of project as determined by Fulton County. This is a one-time procurement.

Arts and Libraries**23-0197 Arts and Culture**

Request approval of a Memorandum of Understanding (“MOU”) between Fulton County and the Chattahoochee Nature Center, Inc. for the purpose of providing funding in the total amount of \$700,000.00 (\$200,000.00 recurring for environmental education programming, \$500,000.00 non-recurring for capital improvements). The term of the MOU is effective upon execution through December 31, 2023.

23-0198 Arts and Culture

Request approval of a Memorandum of Understanding (“MOU”) between Fulton County and the Bear Creek Nature Center, Inc. for the purpose of providing funding in the total amount of \$500,000.00 for non-recurring capital improvements. The term of the MOU is effective upon execution through December 31, 2023.

Health and Human Services**23-0199 Senior Services**

Request approval of a recommended proposal - Senior Services, 23RFP137278A-CJC, Comprehensive Nutrition Services in an amount not to exceed \$1,727,156.58 with Open Hand Atlanta, Inc. (Atlanta, GA) to provide congregate and home delivered meals, meal delivery, nutrition education and nutrition counseling for Fulton County residents aged 60 and above. Effective dates April 1, 2023, through December 31, 2023 with four renewal options.

23-0200 Senior Services

Request approval to close out a contract - Department of Senior Services, 18RFP11228A-FB, Aging Services Contracts in the amount of \$71,633.06 with Senior Services North Fulton (Alpharetta, GA) to provide Aging Services for Fulton County seniors aged 60 and above. Effective upon BOC approval.

23-0201 Senior Services

Request approval to increase spending authority - Senior Services, 21RFP000016A-CJC, Alternative Senior Transportation Services in an amount not to exceed \$1,800,000.00 with Common Courtesy (Atlanta, GA) to provide transportation services/ride sharing to eligible Fulton County residents aged 60 and above. Effective upon BOC approval.

23-0202 Senior Services

Request approval to extend an existing contract - Senior Services, 19RFP117031A-FB, Food Services Management in an amount not to exceed \$247,733.25 with Piccadilly Holdings, LLC (Baton Rouge, LA) to continue to provide food service management and purchasing of perishable and non-perishable food items for the four senior multipurpose facilities and three training centers for an additional 90-day period. Effective dates: April 1, 2023 through June 30, 2023.

23-0203 Public Works

Request approval of the lowest responsible bidder - Department of Public Works, 22ITB076A-JWT, Water Meter Testing and Repairs, in the amount of \$354,260.00 with Reed and Shows Meter Solutions (Carrollton, GA), to provide water meter testing and repairs effective January 1, 2023 through December 31, 2023, with two renewal options.

23-0204 Public Works

Request approval of the lowest responsible bidder - Department of Public Works, 22ITB075A-KM, Sewer Line Chemical Root Control Services, in an amount not to exceed \$349,996.36 with Duke's Root Control Inc. (Elgin, IL), to provide sewer line chemical root control services. Effective dates: April 1, 2023, through December 31, 2023, with two renewal options.

23-0205 Public Works

Request approval of the lowest responsible bidder - Department of Public Works, 22ITBC089A-JWT, Manholes, Frames, Grates, and Accessories, in an amount not to exceed \$360,742.45 with Ferguson Waterworks (Norcross, GA), to provide manholes, frames, grates, and accessories. Effective April 1, 2023, through December 31, 2023, with two renewal options.

23-0206 Public Works

Request approval of the lowest responsible bidders - Public Works Department, Standby Miscellaneous Construction - Water in a total amount not to exceed \$2,400,000.00 with: (A) Site Engineering, Inc. (Atlanta, Ga) in an amount not to exceed \$1,200,000.00 and (B) Wade Coats Company, Inc (Austell, GA) in an amount not to exceed \$1,200,000.00 to provide standby miscellaneous construction services for the Fulton County water system. Effective April 1, 2023 through December 31, 2023 with two renewal options.

COMMISSIONERS' ACTION ITEMS**23-0207 Board of Commissioners**

Request approval of a Resolution by the Fulton County Board of Commissioners to support the adoption of Legislation by the General Assembly to create transparency in policing and to address police brutality and excessive use of force perpetrated against African Americans and other persons of color; and for other purposes. **(Arrington)**

23-0208 Board of Commissioners

Request approval of a Resolution by the Fulton County Board of Commissioners authorizing the Fulton County Attorney to file a complaint with the Department of Justice (DOJ) requesting that it investigate Wellstar Health System for Health Care Redlining; and for other purposes. **(Pitts)**

23-0209 Board of Commissioners

Request approval of a Resolution urging the consolidation of certain Fulton County Clerk of Court operations under the Fulton County Superior Court Clerk; directing the County Manager to assist with facilitating such consolidation; and for purposes. **(Pitts)**

23-0210 Board of Commissioners

Request approval of a Resolution consenting to the de-annexation of the property located at 1250 West Garmon Road, NW, Atlanta, Georgia and 1290 West Garmon Road, NW, Atlanta, Georgia from the City of Atlanta; and consenting to the annexation of the property located at 1250 West Garmon Road, NW, Atlanta, Georgia and 1290 West Garmon Road, NW, Atlanta, Georgia into the City of Sandy Springs; and for other purposes. **(Pitts)**

Commissioners' Full Board Appointments**23-0211 Board of Commissioners**

City of Atlanta-Atlanta Public Schools Joint Committee

Created by a Resolution by Atlanta City Councilmember Byron D. Amos amending Resolution 14-R-4314 which established the City of Atlanta-Atlanta Public Schools Joint Committee to enhance educational outcomes, improve quality of life, and produce economic vitality in Atlanta for the purpose of amending the membership; and for other purposes.

Resolution 14-R-4314 which established the City of Atlanta-Atlanta Public Schools Joint Committee amended to include in the membership one representative from the Fulton County Board of Commissioner and one representative from the Dekalb County Board of Commissioners.

Commissioner Arrington has nominated Commissioner Hall as Fulton County's Representative.

EXECUTIVE SESSION**23-0212 Board of Commissioners**

Executive (**CLOSED**) Sessions regarding litigation (**County Attorney**), real estate (**County Manager**), and personnel (**Pitts**).

ADJOURNMENT



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0174

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Proclamations for Spreading on the Minutes.

Proclamations recognizing “Atlanta St. Patrick’s Day Parade.” **(Pitts)**
March 11, 2023



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0180

Meeting Date: 3/15/2023

Department

Finance

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

No action is requested. This reporting is being provided to meet the quarterly reporting requirement for monetary transfers amount budget funds per Board Resolution #09-1262.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Board Resolution #09-1262

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background

This reporting is being provided to meet the quarterly reporting requirement for monetary transfers among budget funds per Board Resolution #09-1262. The General Fund had no Intra Fund Borrowings outstanding from any other County Fund as of December 31, 2022. An Intra Fund borrowing occurs when the general fund balance goes negative utilizing a positive excess cash position from another fund at the County to cover operating cash flow needs. These borrowings are then tracked daily, interest is imputed daily, and principal and interest are paid back before the close of the fiscal year.

See attached reporting of all funds that had negative cash position as of 12-31-2022 and had a borrowing position from the County's general fund.

Agenda Item No.: 23-0180

Meeting Date: 3/15/2023

Scope of Work: NA

Community Impact: NA

Department Recommendation: NA

Project Implications: NA

Community Issues/Concerns: NA

Department Issues/Concerns: NA



INTEROFFICE MEMORANDUM

TO: Board of Commissioners
THROUGH: Dick Anderson, County Manager
Sharon Whitmore, CFO 
FROM: Hakeem Oshikoya, Finance Director
DATE: January 5, 2023
SUBJECT: Intra Fund Borrowings

The General Fund had no Intra Fund Borrowings outstanding with any other County Fund as of December 31, 2022. An Intra Fund Borrowing occurs when the General Fund balance goes negative, utilizing a positive excess cash position from another fund, at the County to cover operating cash flow needs.

The below represents all funds that had negative cash positions as of 12/31/2022 and had a borrowing position from the County's General Fund.

<u>12-31-2022 Negative Cash Positions</u>	
Fulton County Board of Health Contractual Services #310*	(66,129.84)
Atl/Fulton Water Resource Comm #431*	(1,850,360.16)
FEMA #447 ¹	-
FCURA-2017 Facility Bond #532*	(10,436.39)
FCURA-2019 Facility Bond #533*	(850,884.96)
Total intra-fund borrowings from General Fund & other funds	(2,777,811.35)

*These funds are pending routine reimbursements

¹ \$29M of FEMA related costs have been expended, \$13M has been received and \$16M remains as a receivable

Hakeem Oshikoya

Hakeem Oshikoya
Finance Director



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0181

Meeting Date: 3/15/2023

Department

Finance

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

The Georgia Department of Human Services, Division of Family and Children Services operates a federally funded Low Income Household Water Assistance Program (LIHWAP). Finance is requesting Board authorization to continue to contractually participate in the program which will allow eligible Fulton County water and sewer customers to enroll, as approved by the Board of Commissioners last year.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Approve attached form of contract to allow continued program participation

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: The LIHWAP is currently managed within Fulton County by the Fulton Atlanta Community Action Authority (FACAA), in which Atlanta residents currently can enroll and receive financial assistance to pay water and sewer bills. Board approval would expand the program to eligible Fulton County water and sewer customers. Online enrollment, eligibility verification, and program management is facilitated by FACAA, and would require minimal support from Fulton County Water and Sewer billing division. Program requirements are contained on FACAA's website and includes eligible income levels based on number of

persons in the household and other required documentation for the program. No cost would be incurred by the County but would provide both necessary financial assistance to program participants as well as additional revenues to the County's Water and Sewerage system.

Community Impact: Would allow eligible residents to continue to take advantage of the State of Georgia program for water bill assistance

Department Recommendation: Recommend approval

Project Implications: None

Community Issues/Concerns: None

Department Issues/Concerns: None



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0182

Meeting Date: 3/15/2023

Department

Finance

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew existing contracts - Finance, 21RFP102521C-MH Property and Casualty Brokerage services in the amount of \$94,500.00 with Edgewood Partners Insurance Center (EPIC) to provide professional insurance brokerage services. This action exercises the first of two renewal options. One renewal option remains. Effective dates: April 1, 2023 through December 31, 2023.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: Provide professional insurance brokerage services to include but not limited to marketing/placement of insurance coverages, public official bonds, claim advocate services, generating certificate of insurance and insurance consulting services.

Community Impact: Maintain effective insurance coverages for County operations.

Department Recommendation: Recommend approval

Project Implications: None

Community Issues/Concerns: None

Department Issues/Concerns: None

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0052	01/19/2022	\$94,500.00
90 Day Extension No. 1			\$50,000.00
1st Renewal			\$94,500.00
Total Revised Amount			\$239,000.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$94,500.00

Prime Vendor: Edgewood Partners Insurance Center (EPIC)

Prime Status: Non-Minority

Location: Duluth, GA

County: Gwinnett County

Prime Value: \$94,500.00 or 100.00%

Total Contract Value: \$94,500.00 or 100.00%

Total Certified Value: \$-0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Epic Property and Casualty Performance Evaluation

Exhibit 2: 2023 Epic Contract Renewal Evaluation Form

Exhibit 3: Contract Renewal Agreement

Contact Information *(Type Name, Title, Agency and Phone)*

Hakeem Oshikoya, Finance Director 404-612-7641

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$94,500.00
 Previous Adjustments: \$50,000.00
 This Request: \$94,500.00
 TOTAL: \$239,000.00

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

725-999-P001-1243: Risk Management fund, Non-Agency, Claims

Key Contract Terms	
Start Date: 4/1/2023	End Date: 12/31/2023
Cost Adjustment: \$94,500.00	Renewal/Extension Terms: <input type="radio"/> renewal option remains

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start: 1/1/2022 **Report Period End:** 9/30/2022

Performance Evaluation Details

ID	E2
Project	Property and Casualty Broker Services
Project Number	21RFP102521C-MH
Supplier	Edgewood Partners Insurance Center
Supplier Project Contact	LaToya Cotton (preferred language: English)
Performance Program	Professional Services
Evaluation Period	07/01/2022 to 09/30/2022
Effective Date	10/03/2022
Evaluation Type	Formal
Interview Date	Not Specified
Expectations Meeting Date	Not Specified
Status	Completed
Publication Date	10/03/2022 11:47 AM EDT
Completion Date	10/03/2022 11:47 AM EDT
Evaluation Score	91

Related Documents

There are no documents associated with this Performance Evaluation

OVERALL RATING GUIDE - PROFESSIONAL SERVICES

Evaluation Score Range
Outstanding = 90-100%
Excellent = 80-89%
Satisfactory = 70-79%
Needs Improvement = 50-69%
Unsatisfactory = -50%

PROJECT MANAGEMENT

20/20

Rating Outstanding: Project Management practices that exceed in the areas of scope, schedule, budget, quality of work and risk/issue management. Complete understanding of project objectives, risks and Contract requirements.

Comments *Not Specified*

SCHEDULE

17/20

Rating Excellent: Delivered ahead of original completion date with some effort by Consultant to meet or exceed project milestone dates, or on original schedule with increased scope. At times, proactive approach to monitoring and forecasting of project schedule.

Comments *Not Specified*

QUALITY OF DESIGN, REPORTS AND DELIVERABLES

17/20

Rating Excellent: Deliverables exceed requirements in some areas and remainder of items delivered are high quality.

Comments *Not Specified*

COMMUNICATIONS AND CO-OPERATION

20/20

Rating Outstanding: Co-operative and proactive response to User Department concerns at all times. Innovative communication approaches with the User Department's team.

Comments *Not Specified*

OVERSIGHT OF CONTRACTOR COMPLIANCE WITH CONTRACT DOCUMENTS

17/20

Rating Excellent: Proactive approach to oversight of Contract compliance. Compliance issues are resolved in a timely manner to the User Department's satisfaction and exceeds expectations in some areas.

Comments *Not Specified*

GENERAL COMMENTS

Comments *Not Specified*

Contract Renewal Evaluation Form

Date:	March 2, 2023
Department:	Finance
Contract Number:	21RFP102521C-MH
Contract Title:	Property and Casualty Broker Services (Insurance, Surety Bonds and OCIP)

Instructions:

It is extremely important that every contract be rigidly scrutinized to determine if the contract provides the County with value. Each renewal shall be reviewed, and answers provided to determine whether services should be maintained, services/scope reduced, services brought in-house or if the contract should be terminated. Please submit a completed copy of this form with all renewal requests.

1. Describe what efforts were made to reduce the scope and cost of this contract.

The County bid this service out in late 2021, approved the bid on January 19, 2022, item 2022-0052. No cost escalation per item has been experienced with this contract. The County has an extensive Insurance (Property & Casualty) Program. The procurement of insurance policies requires the use of a licensed Broker-of-Record, to gain access to a broad range of direct and surplus lines insurance markets (domestic and international). The Broker-of-Record must be a Licensed Insurance Agent/Broker, with a firm licensed to write underwrite insurance policies in the State of Georgia. The scope of services in this contract also includes providing consultation on Owner Controlled Insurance Program (OCIP), dedicated to the consolidation of insurance coverages, issuance of certificates of insurance and claims administration regarding the Capital Improvement Program - Library Construction projects. The Broker is also responsible for placement of the County's Public Official, Blanket/Schedule as well as bonds for the Courts.

2. Describe the analysis you made to determine if the current prices for this good or service is reflective of the current market. Check all applicable statements and provide documentation:

Internet search of pricing for same product or service:

Date of search:	Click here to enter a date.
Price found:	Click here to enter text.
Different features / Conditions:	Click here to enter text.
Percent difference between internet price and renewal price:	Click here to enter text.

Explanation / Notes:

Market Survey of other jurisdictions:

Date contacted:	Click here to enter a date.
Jurisdiction Name / Contact name:	Click here to enter text.
Date of last purchase:	Click here to enter a date.

Price paid:	Click here to enter text.
Inflation rate:	Click here to enter text.
Adjusted price:	Click here to enter text.
Percent difference between past purchase price and renewal price:	Click here to enter text.
Are they aware of any new vendors?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are they aware of a reduction in pricing in this industry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How does pricing compare to Fulton County's award contract?	Click here to enter text.

Explanation / Notes:

During the selection process in 2021, this firm (EPIC) was selected as the lowest responsive bidder. Additionally, due to the specialization required for OCIP Administration component, only a few qualified firms submit proposals for these services. A "Bundled" Insurance/ OCIP program platform was used in order to obtain cost effective quotes.

Other (Describe in detail the analysis conducted and the outcome):

Click here to enter text.

3. What was the actual expenditure (from the AMS system) spent for this contract for previous fiscal year?

\$94,500 has been spent as of December 31, 2022. We are in a new year with the balance of the purchase order of \$94,500 is expected to be paid by year end.

4. Does the renewal option include an adjustment for inflation? Yes No
(Information can be obtained from CPI index)

Was it part of the initial contract? Yes No

Date of last purchase:	2022
Price paid:	Click here to enter text.
Inflation rate:	Click here to enter text.
Adjusted price:	Click here to enter text.
Percent difference between past purchase price and renewal price:	Click here to enter text.

Explanation / Notes:

The fees proposed for 2023 remain at \$94,500 consistent with 2021 and 2022

5. Is this a seasonal item or service? Yes No

6. Has an analysis been conducted to determine if this service can be performed in-house? Yes
 No If yes, attach the analysis.

7. What would be the impact on your department if this contract was not approved?

We will be unable to renew our policies to include property, crime, cyber, pollution, arts, bonds, excess work comp, airport/pilot insurance



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Finance

BID/RFP# NUMBER: 21RFP102521C-MH

BID/RFP# TITLE: Property and Casualty Broker Services

ORIGINAL APPROVAL DATE: Jan 19, 2022 BOC item 22-0052

RENEWAL EFFECTIVE DATES: April 1, 2023 through December 31, 2023

RENEWAL OPTION #: 1 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$ 94,500

COMPANY'S NAME: Edgewood Partners Insurance Centers, Inc.

ADDRESS: 2405 Satellite Blvd, Suite 200

CITY: Duluth

STATE: GA

ZIP: 30096-5808

This Renewal Agreement No. ____ was approved by the Fulton County Board of Commissioners on BOC DATE: _____ BOC NUMBER: _____

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA

[INSERT COMPANY NAME]

**Robert L. Pitts, Chairman
Fulton County Board of Commissioners**

**[Insert name]
[Insert title]**

ATTEST:

ATTEST:

**Tonya R. Grier
Clerk to the Commission**

**Secretary/
Assistant Secretary**

(Affix County Seal)

(Affix Corporate Seal)

AUTHORIZATION OF RENEWAL:

ATTEST:

**[Insert Department Head Name & Title]
[Insert User Department Name]**

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
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Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0183

Meeting Date: 3/15/2023

Department

Finance

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Ratification of February 2023 Grants Activity Report.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Grants Policy A(10): All grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners' Regular or Recess meetings. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background

The Fulton County February 2023 Grants Activity Report (GAR) Exhibit 1: BOARD GRANTS RATIFICATION SUMMARY summarizes grants submitted/pending and awarded for the period February 1, 2023 through February 28, 2023. Fulton County departments report the following grants activity:

- Applications Submitted/Pending: 8 (\$1,219,604.72 + \$0.00)
- Applications Awarded: 5 (\$168,413.12 + \$15,412.36 Cash Match)

The following Strategic Priority Areas are Impacted by February 2023 grant applications:

- Justice and Safety

The Fulton County January Grants Activity Report (GAR) Exhibit 2: ALL GRANTS ACTIVITY summarizes cumulative grants activity through February 28, 2023. Fulton County departments report the following grants activity:

- Total Applications Submitted/Pending: 8 (\$9,834,805.60 + \$0.00)
- Total Applications Awarded: 14 (\$2,947,336.36 + \$166,177.81 Cash Match)
- Total Grant Applications Denied: 0 (\$0.00 + No Cash Match)

Scope of Work:

Community Impact:

Department Recommendation: Department recommends ratification of the January 2023 Grants Activity Report (GAR).

Project Implications:

Community Issues/Concerns:

Department Issues/Concerns:



**FULTON
COUNTY**

FULTON COUNTY FY2023 GRANTS ACTIVITY REPORT February 2023

Presented to:
Fulton County Board of Commissioners
Wednesday, March 15, 2023
Recess Meeting

Provided by: Fulton County Finance Department, Grants Administration Division



Exhibit 1: Board Grants Ratification Summary

Grants Submitted and/or Awarded

February 1, 2023 Through February 28, 2023

Exhibit 1 lists by Strategic Goal grants that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10), "all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners' Regular or Recess meetings. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

EXHIBIT 1: BOARD GRANTS RATIFICATION SUMMARY

Fulton County FY2023 February Grants Activity Report

Exhibit 1 lists by Strategic Goal grant applications that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10), "all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners' Regular or Recess meetings. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

Grant Applications Submitted and/or Awarded February 1, 2023 Through February 28, 2023 Requiring BOC Ratification

Dept.	Grantor	Grant Title	Grant Description	Funds Requested	County Match	Status
District Attorney	U.S Department of Justice, Bureau of Justice Assistance	National Integrated Ballistic Information Network (NIBIN) and New Gun Intelligence Center	Request approval to apply and accept a new grant from the Department of Justice, Bureau of Justice Assistance in the amount of \$700,000.00. The grant will support the District Attorney office with the hiring of a National Integrated Ballistic Information Network (NIBIN) Technician, purchase of the NIBIN System and training materials. No County Cash Match.	\$ 700,000.00	\$ -	Pending
Medical Examiner	Georgia Department of Public Health	Toxicology Testing	Request approval to accept a repeat grant from the Georgia Department of Public Health in the amount of \$39,760.00 for the Fulton County Medical Examiner Office. The grant will support the Fulton County Medical Examiner office to conduct up to 140 toxicology tests. No County Cash Match.	\$ 39,760.00	\$ -	Awarded
Sheriff	U.S Department of Justice	High Intensity Drug Trafficking Area-Joint Law Enforcement Operations	Request approval to accept a repeat Memorandum of Understanding between the Fulton County Sheriff's Office and the United States Department of Justice for up to \$19,840.75 for overtime compensation and benefits for the Sheriff's Office staff that are part of a High Intensity Drug Trafficking Area (HIDTA) Joint Law Enforcement Operations. No County Cash Match.	\$ 19,840.75	\$ -	Awarded
Sheriff	U.S. Department of Justice	Federal Bureau of Investigations-Joint Law Enforcement Operations	Request approval to accept a repeat Memorandum of Understanding between Fulton County Sheriff's Office and the United States Department of Justice for \$59,522.25 for overtime compensation, pay and benefits for the Sheriff's Office staff participating on the Federal Bureau of Investigations Joint Law Enforcement Operations. No County Cash Match.	\$ 59,522.25	\$ -	Awarded
Sheriff	U.S. Department of Justice	High Intensity Drug Trafficking Area Joint Law Enforcement Operations	Request approval to accept a repeat Memorandum of Understanding between the Fulton County Sheriff's Office and the United States Department of Justice for up to \$19,372.00 for overtime compensation and benefits for Sheriff's Office staff that are part of a High Intensity Drug Trafficking Area (HIDTA) Joint Law Enforcement Operations. No County Cash Match.	\$ 19,372.00	\$ -	Awarded
Sheriff	Georgia Governor's Office of Highway Safety	Highway Enforcement of Aggressive Drivers	Request approval to apply and accept a new grant from the Governor Office of Highway Safety, Highway Enforcement of Aggressive Drivers (HEAT) in the amount of \$334,458.60. The grant will support the Sheriff's Office staff to join the multijurisdictional task force to combat impaired drivers in Fulton County and implement educational program to the public. No County Cash Match.	\$ 334,458.60	\$ -	Pending
Sheriff	Georgia Governor's Office of Highway Safety	Highway Safety Pedestrian and Bicycle Safety	Request approval to apply and accept a new grant from the Georgia Governor's Office of Highway Safety, Highway Safety, Pedestrian and Bicycle Safety in the amount of \$16,733.00. The grant will support the Sheriff's Office promotion and development of innovative programs to address highway safety, and pedestrian and bicycle safety. No County Cash Match.	\$ 16,733.00	\$ -	Pending
Solicitor General	Georgia Department of Human Services	Child Support Services	Request approval of a repeat grant between Fulton County Solicitor General Office and the Georgia Department of Human Services in the amount of \$29,918.12 for compensation of a part time contracted attorney to handle child support cases. County Match: \$15,412.36	\$ 29,918.12	\$ 15,412.36	Awarded
Subtotal:				\$ 1,219,604.72	\$ 15,412.36	
HEALTH AND HUMAN SERVICES						
ARTS AND LIBRARIES						
INFRASTRUCTURE AND ECONOMIC DEVELOPMENT						
OPEN AND RESPONSIBLE GOVERNMENT						
REGIONAL LEADERSHIP						
TOTAL:				\$ 1,219,604.72	\$ 15,412.36	



Exhibit 2: All Grants Activity

Cumulative Through February 28, 2023

Exhibit 2 shows, for all grant-active departments, the cumulative grants activity and the current period grants activity. Total grants broken out by grants still pending, grants awarded, and grants denied. Grants awarded broken out by new vs. renewal and competitive vs formula.

EXHIBIT 2: ALL GRANTS ACTIVITY
CUMULATIVE & CURRENT PERIOD (AS OF February 28, 2023)

Exhibit 2 shows, for all grant-active departments, the cumulative grants activity and the current period grants activity.

Total grants broken out by grants still pending, grants awarded, and grants denied. Grants awarded broken out by new vs. renewal and competitive vs formula.

ALL GRANTS ACTIVITY						
^All Grants	Prior Period Grants	Prior Period Funds	2/1/2023-2/28/2023	Current Period Funds: 2/1/2023-2/28/2023	Cumulative Total Grants	Cumulative Total Funds
Grants Pending	5	\$ 8,783,614.00	3	\$ 1,051,191.60	8	\$ 9,834,805.60
Grants Awarded[^]	9	\$ 2,778,923.24	5	\$ 168,413.12	14	\$ 2,947,336.36
Grants Denied**	0	\$ -	0	\$ -	0	\$ -
Cash Match Requested-2023 ^{^^^}	-	\$ 150,765.45	-	\$ 15,412.36	-	\$ 166,177.81
Total:	14	\$ 11,713,302.69	8	\$ 1,219,604.72	22	\$ 12,948,319.77

ALL GRANTS AWARDED, NEW VS. RENEWAL						
All Grants Awarded	Prior Period Grants	Prior Period Funds	Current Period Grants: 2/1/2023-2/28/2023	Current Period Funds: 2/1/2023-2/28/2023	Cumulative Total Grants	Cumulative Total Funds
New Grant Awards [^]	4	\$ 184,623.00	0	\$ -	4	\$ 184,623.00
Renewal/Repeat Grant Awards	5	\$ 2,594,300.24	5	\$ 168,413.12	10	\$ 2,762,713.36
Total:	9	\$ 2,778,923.24	5	\$ 168,413.12	14	\$ 2,947,336.36

ALL GRANTS AWARDED, COMPETITIVE VS. FORMULA						
All Grants Awarded	Prior Period Grants	Prior Period Funds	Current Period Grants: 2/1/2023-2/28/2023	Current Period Funds: 2/1/2023-2/28/2023	Cumulative Total Grants	Cumulative Total Funds
Competitive Grant Awards	4	\$ 2,277,873.00	0	\$ -	4	\$ 2,277,873.00
Formula Grant Awards ^{^^}	5	\$ 501,050.24	5	\$ 168,413.00	10	\$ 669,463.24
Total:	9	\$ 2,778,923.24	5	\$ 168,413.00	14	\$ 2,947,336.24

[^]Includes 2 grants that were approved by BOC 1/4/2023 outside Grant Activity Report process.

^{^^}Formula grant awards include noncompetitive grants and allocations.

^{^^^} Cash match is not included in the current period total amount



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0184

Meeting Date: 3/15/2023

Department

Library

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to award a contract without competition, Fulton County Library System, 23SSN137406B-RT, Public Performance Licensing in an amount not to exceed \$16,166.00 with Swank Motion Pictures, Inc., to provide for federal copyright licensing. effective upon BOC approval.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-384, after conducting a good faith review, and the Purchasing Department has determined there is only one source available for the required supply, service, or construction item, the request shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Arts and Libraries

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background Fulton County is seeking to purchase Public Performance Licensing to be used throughout the Fulton County Library System. Swank Motion Pictures, Inc. is a sole source supplier of Public Performance Licensing products. Approval of this item will satisfy federal copyright requirements to show movies inside of the library building.

Scope of Work: This action allows the library to show new releases and throwback favorites to Fulton County citizens. The product listing includes the following licenses: Walt Disney Pictures, Touchstone Pictures, Hollywood Pictures, Columbia Pictures, Tri-Star Pictures, Paramount Pictures, Metro-Goldwyn-Mayer, United Artist, Miramax Films, Warner Bros. NBC Universal, Sony Pictures,

Lionsgate, Summit Entertainment, New Line Cinema, Focus Features, Warner Independent Pictures, Fine Line Features, Paramount Vantage, and Screen Gems licensed for Home Use Only.

Community Impact: Fulton County citizens can have access to view movies at the libraries.

Department Recommendation: The Fulton County Library System recommends approval of the extension.

Project Implications: Fulton County is the largest county in Georgia. Not providing this service negatively impacts a wide range of Fulton County citizens in every Fulton area *code*.

Community Issues/Concerns: There are no Community Issues/Concerns.

Department Issues/Concerns: There are no Department Issues/Concerns.

Contract Modification: This is a new procurement.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*
Not Applicable

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Sole Source Justification Form

Exhibit 2: Contractor Performance Report

Exhibit 3: Sole Source Letter Notification

Contact Information *(Type Name, Title, Agency and Phone)*

Jamar Parker, Financial Systems Manager 404-771-7578

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount:	\$0.00
Previous Adjustments:	\$0.00
This Request:	16,166.00
TOTAL:	16,166.00

Grant Information Summary

Amount Requested:

Match Required:

Start Date:

End Date:

Match Account \$:

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

Fiscal Impact / Funding Source

Funding Line 1:

100-650-6565-1312: General Fund - Library - Library-Public Service Operations- Books-Library

Key Contract Terms	
Start Date: Upon BOC approval	End Date: 12 months
Cost Adjustment: N/A	Renewal/Extension Terms: No extension/No Renewals

Overall Contractor Performance Rating: 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
6/16/2022

Report Period End:
12/31/2022



JUSTIFICATION AND APPROVAL FOR ALLOWING AWARD OF CONTRACT WITHOUT COMPETITION

(Section A must be completed by the User Department and then submitted to the Department of Purchasing & Contract Compliance)

SECTION A

Department: *650 Library*

Department Contact: *Jamar Parker*

Description of Supplies/Services:

The public performance licensing must satisfy federal copyright requirements to allow library facilities to show movies legally from world's best studios, anywhere inside of the building. Must include all reputable studios such as: Walt Disney Pictures, Touchstone Pictures, Hollywood Pictures, Columbia Pictures, Tri-Star Pictures, Paramount Pictures, Metro-Goldwyn-Mayer, United Artist, Miramax Films, Warner Bros. NBC Universal, Sony Pictures, Lionsgate, Summit Entertainment, New Line Cinema, Focus Features, Warner Independent Pictures, Fine Line Features, Paramount Vantage, and Screen Gems licensed for Home Use Only

Demonstration of Contractor's Unique Qualifications:

When a movie is shown inside a library, a license is required. Our Public Performance Site License makes it possible for libraries nationwide to share exciting new releases and throwback favorites as part of patron events, fundraising initiatives and countless other engagement activities. Swank Movie Licensing USA is the only company authorized to license this comprehensive list of top Hollywood studios, which include:

Walt Disney Pictures • Warner Bros. Pictures • Paramount Pictures • Hollywood Pictures • Metro-Goldwyn-Mayer • Sony Pictures • NBC Universal • DreamWorks Animation • Columbia Pictures • TriStar Pictures • Touchstone Pictures • Lionsgate

(Section B must be completed by the Department of Purchasing & Contract Compliance)

SECTION B

MARKET SURVEY

Results of Market Survey

Advertised on BidNet's website: <https://www.bidnetdirect.com/georgia/fultoncounty>

Date Public Notice posted on website: Thursday February 2, 2023

Date Public Notice closed: Thursday, February 9, 2023

REVIEW OF OFFER(S)

Were any offers received (Y/N): N

Number of offers received: N/A

Respondents:

Date Offers submitted to User Department for review: Thursday, February 2, 2023

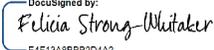
User Department review and recommendation: Fulton County Library System recommends approval of sole source vendor Swank Movie Licensing USA

Purchasing Agent review and recommendation: After review and consideration of all available information related to the requirement and criteria of the sole source advertisement #23SSN137406B-RT as titled Public Performance Licensing - Single Attachment, the Department of Purchasing and Contract Compliance recommends proceeding with BOC approval request to award a contract without competition.

CERTIFICATION

Having conducted a good faith review of source availability regarding the materials, goods and or services stipulated herein, subsequent to consultation with the County Manager and the recommendation of the User Department, it has been determined that there is only one source available for the required work, labor or service to be done or the supplies, materials, or equipment to be furnished, per the Fulton County Code of Ordinances §102-384, Award without competition.

I, Felicia Strong-Whitaker, Chief Purchasing Agent, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

DocuSigned by:

E4F13A8BB2D4A2 _____ 02/10/2023
Felicia Strong-Whitaker _____
Chief Purchasing Agent Date

I, Dick Anderson, County Manager, certify that the facts and representations under my cognizance which are included in this justification and its supporting documentation which form the basis for this justification are complete and accurate.

DocuSigned by:

4A8C2C24B87A5E _____ 02/10/2023
Dick Anderson _____
County Manager Date



10795 Watson Road
St. Louis, MO 63127

January 1, 2023

To Whom it May Concern,

When a movie is shown inside a school for non-educational purposes, a license is required. Our Public Performance Site License makes it possible for K-12 schools nationwide to share exciting new releases and throwback favorites as part of student incentives, fundraising initiatives and countless other engagement activities. Swank Movie Licensing USA is the only company authorized to license this comprehensive list of top Hollywood studios, which include:

- Walt Disney Pictures
- Warner Bros. Pictures
- Paramount Pictures
- Hollywood Pictures
- Metro-Goldwyn-Mayer
- Sony Pictures
- NBC Universal
- DreamWorks Animation
- Columbia Pictures
- TriStar Pictures
- Touchstone Pictures
- Lionsgate
- Summit Entertainment
- New Line Cinema
- Focus Features
- 20th Century Studios
- Searchlight Pictures

Swank Movie Licensing USA is a division of Swank Motion Pictures. For more than 80 years, studios have entrusted Swank to serve as their non-theatrical distributor. For K-12 schools, purchasing a site license from Swank is the only way to legally use all movies from this one group of studios offered in one license for non-educational use. There are no other agents or dealers authorized to represent this license.

If you require additional information, please contact us at [877.321.1300](tel:877.321.1300) or visit our website at: swank.com/k-12-schools.

Sincerely,

Swank Movie Licensing USA

Tim Swank
Chairman



**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
06/16/2022	12/31/2022	06/01/2022	12/31/2022
Purchaser Order Number		Purchase Order Date	
PO,650,22EF133967B,1		06/01/2022	
Department			
Library			
Bid Number		Service Commodity	
		#23SSN137406B-RT	
Contractor			
Swank Movie Licensing USA			
Performance Rating			
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.		
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.		
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.		
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied		
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.		
1. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)	
<input type="radio"/>	0	The vendor provided a quality product in a sufficient time frame. Personnel is highly qualified and knowledgeable about their goods and services.	
<input type="radio"/>	1		
<input type="radio"/>	2		
<input type="radio"/>	3		
<input checked="" type="radio"/>	4		
2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)	
<input type="radio"/>	0	Books are delivered on time and with the correct number of quantities.	
<input type="radio"/>	1		
<input type="radio"/>	2		
<input type="radio"/>	3		
<input checked="" type="radio"/>	4		

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	This vendor has been very responsive to all inquiries. All issues were resolved within a reasonable amount of time.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	The Library system is satisfied with the titles provided in the desired quantities.
	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Vendor's personnel provides excellent professional services.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	4.00	Date	02/08/2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Jamar Parker		
Department Head Name:	Gayle Holloman		
Department Head Signature			

After completing the form:
 Submit to Purchasing
 Print a copy for your records
 Save the form

Submit

Print

Save

To Whom it May Concern,

When a movie is shown inside a school for non-educational purposes, a license is required. Our Public Performance Site License makes it possible for K-12 schools nationwide to share exciting new releases and throwback favorites as part of student incentives, fundraising initiatives and countless other engagement activities. Swank Movie Licensing USA is the only company authorized to license this comprehensive list of top Hollywood studios, which include:

- Walt Disney Pictures
- Warner Bros. Pictures
- Paramount Pictures
- Hollywood Pictures
- Metro-Goldwyn-Mayer
- Sony Pictures
- NBC Universal
- DreamWorks Animation
- Columbia Pictures
- TriStar Pictures
- Touchstone Pictures
- Lionsgate
- Summit Entertainment
- New Line Cinema
- Focus Features
- 20th Century Studios
- Searchlight Pictures

Swank Movie Licensing USA is a division of Swank Motion Pictures. For more than 80 years, studios have entrusted Swank to serve as their non-theatrical distributor. For K-12 schools, purchasing a site license from Swank is the only way to legally use all movies from this one group of studios offered in one license for non-educational use. There are no other agents or dealers authorized to represent this license.

If you require additional information, please contact us at [877.321.1300](tel:877.321.1300) or visit our website at: swank.com/k-12-schools.

Sincerely,

Swank Movie Licensing USA



Tim Swank
Chairman



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0185

Meeting Date: 3/15/2023

Department

Community Development

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Substantial Amendment to the Department of Housing and Urban Development (HUD) 2021 Annual Action Plan to incorporate HOME ARP funding in the amount of \$2,428,588.00 in the County's HOME-ARP Allocation Plan; to authorize the Chairman to disburse funds and execute and administer the contracts, and other related documents consistent with the federal program requirements of this Board action. Funds are 100% grant funded.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Pursuant to 24 C.F.R. Section 91.505 and 24 C.F.R. Section 91.200, the U.S. Department of Housing and Urban Development (HUD) allows amendments to the consolidated plan and annual action plans (1) where there are changes to funding allocations or changes to the method of distribution of funds; (2) to carry out an activity using funds from any program covered by the consolidated plan not previously described in the action plan; and (3) to change the purpose, scope, location, or beneficiary of an activity.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background

The Department of Community Development recommends approval of a Substantial Amendment to the HUD 2021 Annual Action Plan to incorporate HOME ARP funding in the amount of \$2,428,588.00

into the County's HOME-ARP Allocation Plan.

Fulton County will receive \$2,428,588.00 in supplemental HOME funds to assist individuals or households who are homeless, at risk of homelessness and other vulnerable populations by providing housing, rental assistance, supportive services, and non-congregate shelter.

On September 13, 2021, HUD issued Notice CPD-21-10 which describes the requirements for the use of HOME ARP funds and outlined the process for preparation and submission of the HOME ARP Allocation Plan.

Fulton County Department of Community Development engaged in an extensive stakeholder consultation process with a variety of shelter and service providers serving each of the qualifying populations and participants in the Continuum of Care, the County Department of Human Services, victim service providers, rental assistance providers, the Fulton County Continuum of Care, and the North Fulton County Coalition Interagency Council. In addition, surveys were distributed to each of the Housing Authorities servicing Fulton County.

Scope of Work: The result of the stakeholder consultation process, and data analysis resulted in the

following scope of work & proposed budget.

	Funding Amount	Percent of the Grant	Statutory Limit
Supportive Services	\$ 300,000		
Acquisition and Development of Non - Congregate Shelters	\$ 500,000		
Tenant Based Rental Assistance (TBRA)	\$ 365,000		
Development of Affordable Rental Housing	\$ 1,020,007		
Non-Profit Operating	\$ #	# %	5%
Non-Profit Capacity Building	\$ #	# %	5%
Administration and Planning	\$ 243,581	10 %	15%
Total HOME ARP Allocation	\$ 2,428,588		

Community Impact: The HOME-ARP funds will assist the County in its efforts to address affordable housing and homelessness in the County.

Department Recommendation: Approve the HOME ARP Allocation Plan and subsequent Substantial Amendment to the 2021 Annual Action Plan to incorporate the HOME ARP funds.

Project Implications: Approval of the Allocation Plan will provide additional resources to the County to address affordable housing for households experiencing and/or at risk of homelessness.

Community Issues/Concerns: The Allocation Plan was placed on public display from February 9 through February 28; a public hearing was conducted February 27.

Department Issues/Concerns: N/A



HOME-ARP ALLOCATION PLAN

Consultation

Describe the consultation process including methods used and dates of consultation:

See Appendix A for all Stakeholder Consultation materials, including a list of participants. Stakeholder comments received throughout these various sessions and individual meetings are summarized in the Feedback Chart in the next section and are referenced appropriately throughout the Needs Assessment & Gaps Analysis.

Fulton County engaged in an extensive stakeholder consultation process with a variety of shelter and service providers serving each of the qualifying populations and participating in the Continuum of Care; the County Department of Human Services; victim service providers; rental assistance providers; the Fulton County Continuum of Care; North Fulton County Coalition Interagency Council. In addition, surveys were distributed to each of the Housing Authorities service Fulton County, including the Fulton County Housing Authority; Union City/Palmetto Housing Authority; East Point/Fairburn Housing Authority; Housing Authority of the City of College Park.

During each of the consultation sessions, County staff focused on identifying the Qualifying Populations and their unmet housing and service needs. A brief Power Point presentation on the HOME-ARP program was presented followed by questions meant to engage participants in identifying unmet needs among the qualifying populations they served.

A summary of the agencies consulted and the feedback generated during the consultations sessions is outlined below.

List the organizations consulted:

Agency/Org Consulted	Method of Consultation	Number of Participants	Type of Agency/Org
Fulton County Continuum of Care	Virtual focus group October 19, 2022 11:00 a.m.	5	Continuum of Care Lead (includes public and private agencies serving all four of the qualifying populations); Veterans Groups; public agency serving all four qualifying populations
Shelter Providers	Virtual focus group August 25, 2022 2:00 p.m.	5	Veterans' groups; homeless service provider (all qualifying populations); domestic

Agency/Org Consulted	Method of Consultation	Number of Participants	Type of Agency/Org
			violence/human trafficking service provider
Metro Fair Housing Services Southern Center for Human Rights	Virtual focus group August 31, 2022 10:00 a.m.	2	Private organization that addresses fair housing, civil rights
Service Providers	Virtual focus group August 30, 2022 2:00 p.m.	12	Homeless service providers serving all four qualifying populations; Veterans Groups; agencies serving the needs of persons with disabilities
PHAs Fulton County HA Union City/Palmetto East Point Housing Authority	Written Survey	3	PHAs
Latin American Association	Virtual Interviews February 27, 2023 and March 3, 2023		Homeless service providers serving all four qualifying populations; agencies serving the needs of persons with disabilities; Private organization that addresses fair housing, civil rights

Summarize feedback received and results of upfront consultation with these entities:

Continuum of Care

- There are decreasing resources available for households facing eviction, and eviction filings are increasing rapidly
- Resources for people with disabilities are limited
- There is a significant number of students in Fulton County schools experiencing homelessness
- The most cited needs of those contacting 2-1-1 include assistance making rent and/or utility payments, food pantry referrals, shelter
- Needs unable to be met by 2-1-1 (because referrals cannot be made/assistance is rejected by the caller) include assistance with hotel/motel bills and vouchers, as well as security deposit assistance

- There is limited staff and bed capacity were identified as barriers to providing shelter, housing and services

Shelter Providers

- Shelters have insufficient capacity, both bed and staff
- Shelter options are limited throughout the County; hotel and motel vouchers are expensive; there is no shelter in North Fulton; there is no low barrier shelter in the County
- Shelter options for single persons are limited
- Shelter options for victims of domestic violence are limited-many individuals fleeing domestic violence don't feel comfortable or safe going to a mainstream shelter
- Many individuals that exit prison, exit to emergency shelter due to the lack of affordable housing. Some stay with family, but this is not designed to be a permanent solution/placement
- Moving households out of shelter is difficult since there is limited inventory and landlords can be selective in who they agree to lease
- There is demand for units to accommodate larger families
- Many of the PSH units available in the County are not low barrier

Service Providers

- There is a perception that more services are available in shelter than if placed in permanent housing
- There continues to be a large gap in the number of quality affordable and accessible units available for rent in the County. In addition, the number of landlords willing to accept vouchers and work with special needs populations is dwindling.
- Barriers to accessing housing include poor rental history, criminal history, utility arrears, debt owed to PHAs
- Recovery housing is a need. Services for people with co-occurring mental health and/or substance abuse are a need.
- Needed services that are not widely available include case management, system navigation, housing search and placement, financial literacy, landlord/tenant mediation, legal services
- Housing inventory is so limited, it is critical to keep people housed
- Transportation to mobilize service providers to where individuals are would be beneficial, rather than relying on individuals to come to a provider
- There are decreasing resources available for households facing eviction; landlords unwilling to accept any form of payment unless it is for full arrearage
- Elderly, LGBTQIA+ -- most impacted by homelessness
- Transitional housing for Veterans is a need

Civil Rights

- Fair Housing providers in the County report increased calls for evictions, many that feel they've been discriminated against have untreated MH/IDD conditions
- Many HCVs are being returned because landlords are refusing to rent to households with a voucher; there is no protection for source of income

- There are significant barriers for re-entry populations; many do exit the criminal justice system to shelter. Re entry population average age is 50-60. There is a lack of inventory and landlords willing to rent to a formerly incarcerated individual.
- Shelters are inaccessible-guests in a wheelchair cannot access shelter; staff capacity to provide services to those with a variety of physical disabilities is limited
- Shelter staff lack capacity to provide ASL, LEP services

Public Housing Authorities

- The habitability and HQS inspections prove rigorous and burdensome for some landlords and they are unwilling to participate or refuse to make needed repairs
- Rents have been increasing, FMR/Payment Standards cannot compete with market rents, even though Pmt Standards are raised to 110%; landlords can be selective in who they lease to given the state of the market and rents they can demand
- Barriers include payment/eviction history, poor credit history, debts owed to other housing authorities; ability to pay security deposit; landlords requiring more than 3x monthly rent in order to approve tenancy
- 800 units with affordability expiring 2022-2024
- There is demand for accessible units; it takes longer to find them, but generally there is sufficient inventory
- Services needed include mental health, legal services, transportation, other services to prevent returns to homelessness. HAFC offers homeownership counseling, Credit Repair, Education, Business Ownership, Substance Abuse and Mental Health wellness and Employment Readiness services through the FSS program
- Union City/Palmetto does not have HCV, public housing only-36 total public housing units available; Waiting list runs 2-5 years, one bedroom units most in demand

Public Participation

Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan:

Date(s) of public notice: 2/8/2023

Public comment period: start date - 2/9/2023 end date - 2/28/2023

Date(s) of public hearing: 2/27/2023

Describe the public participation process:

Fulton County published a notice in the Marietta Times Journal informing the public of the availability of the HOME-ARP Allocation Plan, as well as the public hearing, on February 8, 2023. A copy of the notice and Plan were also made available on the County's Website. The Plan was available for a 20 day period, and the County conducted a public hearing on February 27, 2023. The public hearing was held in person, with a virtual option. Comments on the Plan were accepted via US mail, e-mail, telephone or at the public hearing.

Describe efforts to broaden public participation:

Fulton County offered multiple opportunities and methods for interested parties to provide comment and participate in the public participation process (such as virtually, in person, written or verbal comments). Language services for the Limited English Proficient were available upon request. Reasonable accommodations to allow broader participation by LEP persons or persons with disabilities in the hearing either in person or virtually were made available. In addition, the County consulted specifically with the Latin American Association to ensure the document and information was available for the populations the Association serves and to enhance its strategy for broadening participation during implementation of the HOME ARP program(s). LAA in partnership with Fulton County's Department of Community Development (DCD) disseminated HOME-ARP related items such as: notices, Request for Proposals and funded agencies to a network of agencies that serve the Latino Community. DCD will also ensure that the agency network is aware of agencies that have funding available to support Fulton County's Latino population. Where appropriate, a Spanish translation of the information will be provided, in accordance with the County's Citizen Participation and Language Access Plans.

Summarize the comments and recommendations received through the public participation process either in writing, or orally at a public hearing:

The Director of Recreation from College Park was the only person in attendance at the public hearing. No comments were received during the hearing or in writing during the comment period.

Summarize any comments or recommendations not accepted and state the reasons why:

N/A-no comments were received.

Needs Assessment and Gaps Analysis

This section presents the results of an analysis of needs and gaps for HOME-ARP qualifying populations (QP), drawing on public federal data sources and state or local sources as available. Where appropriate, this information is contextualized with feedback from stakeholders within Fulton County’s service system.

Regulatory Requirements

HOME-ARP grantees must complete a Needs Assessment and Gaps Analysis which evaluates the size and demographic composition of the four HOME-ARP qualifying populations¹ within the jurisdiction’s boundaries and assesses the unmet needs of these populations. These requirements are described in Section V.C.1 of HUD Notice: CPD-21-10. Required elements include analysis of the shelter, housing, and service needs of individuals experiencing sheltered and unsheltered homelessness; those currently at risk of homelessness; individuals and households requiring services or housing assistance to prevent homelessness; and those at greatest risk of housing instability or who live in unstable housing situations. The assessment must also identify existing gaps within the jurisdiction’s shelter system, housing inventory, and service delivery system.

Furthermore, the assessment must include a description of the housing characteristics that are associated with housing instability and an increased risk of homelessness if the PJ is including these conditions under the HUD definition of “Other Populations.” The assessment should also identify the PJ’s priority needs for each qualifying population and describe how the PJ determined these needs as well as the existing gaps in the grantee’s shelter, housing, and service delivery systems.

Data Methodology and Limitations

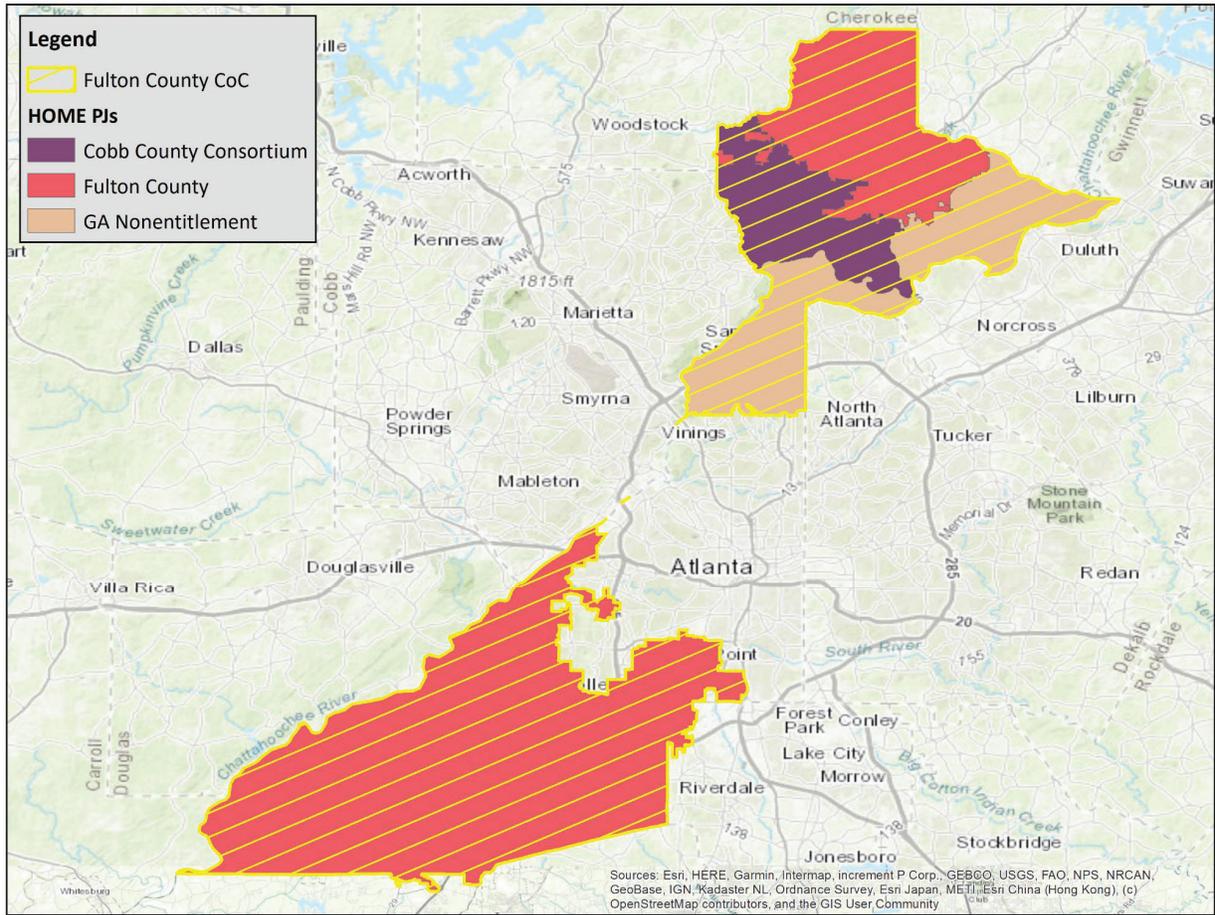
There is no single data source which aligns with the entire definition of each HOME-ARP QP that is also within the geographic boundaries of the Fulton County Participating Jurisdiction (PJ). Therefore, data sources utilized within this assessment provide estimates and may not be completely representative of the size, demographics, and needs facing each of the QPs.

The following geographic limitations were identified in this analysis of needs and gaps for qualifying populations:

1. The CoC that serves the HOME participating jurisdiction is Fulton County CoC (GA-502). However, the geographic boundaries of the CoC’s service area extend beyond the boundaries of the HOME Fulton County PJ (see Figure 1). Thus, CoC data includes estimates that overlap with the following additional PJs:
 - a. GA Non-Entitlement Communities
 - b. Cobb County Consortium
2. ACS and CHAS estimates are based on estimates for Atlanta subtracted from the entirety of Fulton County. However, some estimates still include estimates for the Roswell region or other areas that are not part of the Fulton County PJ.

¹ QPs include 1) people experiencing homelessness, 2) people at risk of homelessness, 3) survivors of domestic violence, human trafficking, and sexual assault, and 4) other populations

Figure 1: Comparison of Participating Jurisdiction and CoC Boundaries



Although there are significant limitations with existing data sources, available data can still provide useful information to better understand the needs facing the four qualifying populations. **Table 1** outlines the primary quantitative data sources used to analyze the needs of each of the qualifying populations.

Table 1: Primary Quantitative Data Sources by Qualifying Population

HOME-ARP Qualifying Population	Primary Quantitative Data Source
Individuals experiencing homelessness	<ul style="list-style-type: none"> ● HMIS Data, 2021 for Fulton County CoC ● Point in Time Count, 2020 for Fulton County CoC ● Housing Inventory Count, 2020 for Fulton County CoC ● Department of Education Data, 2019-2020
Individuals at risk of homelessness	<ul style="list-style-type: none"> ● Comprehensive Housing Affordability Strategy (CHAS), 2014-2018 ● American Community Survey (ACS), 2016-2020 ● Data published by the Prison Policy Initiative

HOME-ARP Qualifying Population	Primary Quantitative Data Source
<p>Persons fleeing/attempting to flee domestic violence, sexual assault, dating violence, stalking, or human trafficking</p>	<ul style="list-style-type: none"> ● National Human Trafficking Hotline ● Georgia Commission on Family Violence ● Center for Disease Control’s National Intimate Partner and Sexual Violence Survey State Report, 2017 ● 2021 Domestic Violence data provided by the Partnership Against Domestic Violence
<p>Other populations at risk of housing instability and homelessness</p>	<ul style="list-style-type: none"> ● Comprehensive Housing Affordability Strategy (CHAS), 2014-2018 ● Homeless Student Enrollment Data from Local Educational Agency, SY 2019-20 ● Emergency Rental Application Program data published by the Fulton County Government

Housing Inventory

Table 2: Homeless Needs Inventory and Gap Analysis Table

Homeless													
	Current Inventory					Homeless Population				Gap Analysis			
	Family		Adults Only		Vets	Family HH (at least 1 child)	Adult HH (w/o child)	Vets	Victims of DV	Family		Adults Only	
	# of Beds	# of Units	# of Beds	# of Units	# of Beds					# of Beds	# of Units	# of Beds	# of Units
Emergency Shelter	53	19	14	N/A	0								
Transitional Housing	151	51	29	N/A	34								
Permanent Supportive Housing	224	86	152	N/A	249								
Other Permanent Housing	0	0	0	N/A	0								
Sheltered Homeless						57	29	6	0				
Unsheltered Homeless						1	74	3	0				
Current Gap										* see narrative			

Data Sources: 1. Continuum of Care Point in Time Count, (PIT) 2020; 2. Continuum of Care Housing Inventory Count (HIC), 2020; 3. Consultations

Table 3: Housing Needs Inventory and Gap Analysis Table

Non-Homeless			
	Current Inventory	Level of Need	Gap Analysis
	# of Units	# of Households	# of Households
Total Rental Units	80,975		
Rental Units Affordable to HH at 30% AMI (At-Risk of Homelessness)	3,760		
Rental Units Affordable to HH at 50% AMI (Other Populations)	7,125		
0%-30% AMI Renter HH w/ 1 or more severe housing problems (At-Risk of Homelessness)		8,995	

30%-50% AMI Renter HH w/ 1 or more severe housing problems (Other Populations)		7,330	
Current Gaps			5,400

Data Sources*: Comprehensive Housing Affordability Strategy (CHAS), 2014-2018

* Estimates are based on the difference between Atlanta CHAS data, subtracted from the entirety of Fulton County Data

Size and Demographic of Qualifying Populations

An analysis of Fulton County Homeless Management Information Systems (HMIS) data for calendar year 2021 was conducted to identify the size and demographic composition of qualifying populations. However, the Fulton County CoC includes some projects that are located outside of the participating jurisdiction boundaries, and as a result, may not accurately reflect the size and demographics of the HOME-ARP PJ qualifying populations. HMIS data was also supplemented with other reports as appropriate for each qualifying population. Supplemental data sources include 2014-2018 CHAS data, domestic violence reports provided by the state of Georgia, local domestic violence housing partners, and Department of Education data.

Homeless as defined in 24 CFR 91.5

According to HMIS data for the Fulton County CoC, 3,829 people accessed homeless services in 2021. The majority of people experiencing homelessness reported in HMIS identify as Black, African American, or African (80%) and female (73%). Only 5% of people experiencing homelessness recorded in HMIS were youth (i.e., under the age of 25 years old).

People experiencing homelessness in Fulton County in 2021 reported having a disability at a higher rate than the overall population. HMIS reported that the number of people with a disability under the age of 65 is approximately twice as much (15.8%) as the American Community Survey’s 1-year estimate for Fulton County’s overall population in 2021 (7.3%). According to data recorded in HMIS, types of disability were approximately equally distributed among clients in Fulton County in 2021. Specifically, 114 people identified as having a developmental disability, 96 people identified as having a drug use disorder, and 112 people identified as having a physical disability.

According to the 2021 Fulton County CoC HMIS data, veterans report having a disability at a higher rate than the overall homeless population. Specifically, 227 of clients reported in HMIS were veterans (6%). Of these 227 veterans, 85 (38%) identified as having a disabling condition and 15 (7%) veterans that accessed homeless services in 2021 exited back into homelessness or a temporary living situation.

Racial Category	Count	Percentage
American Indian, Alaska Native, or Indigenous	13	<1%
Asian or Asian American	23	1%
Black, African American, or African	2928	80%
More Than One Race	75	2%
Native Hawaiian or Pacific Islander	6	<1%
White	617	17%
Grand Total	3662	100%

Source: Fulton County CoC HMIS Data, 2021

While the HMIS data provide an overview of people experiencing homelessness in 2021 that access services, the PIT Count provides a snapshot of homelessness in Fulton County on a given night. According to the 2020 PIT Count² conducted for Fulton County CoC, there were 78 people and 76 households that were sleeping in a place not meant for human habitation on the night of the count. One person that was unsheltered during the night of the count was under the age of 18 and 4 people were adult youths experiencing homelessness. Five of the people sleeping in a place not meant for human habitation on the night of PIT Count had a severe mental illness, 2 had a chronic substance use disorder, and 3 identified as veterans.

The Department of Education reports that 1,312 students enrolled in school during the 2019-2020 school year lacked a fixed, regular, and adequate nighttime residence in Fulton County.³ Of the 1,167 students who disclosed their race, 91% identified as Black or African American, 3% identified as White, and 6% identified as two or more races. 15% of students experiencing homelessness in Fulton County had one or more disabilities (IDEA) and 5% were English learners. Types of homelessness include doubling up with friends or family members, staying in motels or hotels, staying in shelters or transitional housing, and sleeping in places not meant for human habitation (see Figure 2).

² https://files.hudexchange.info/reports/published/CoC_PopSub_CoC_GA-502-2020_GA_2020.pdf

³ <https://www2.ed.gov/about/inits/ed/edfacts/index.html>

Figure 2: Students Experiencing Homelessness

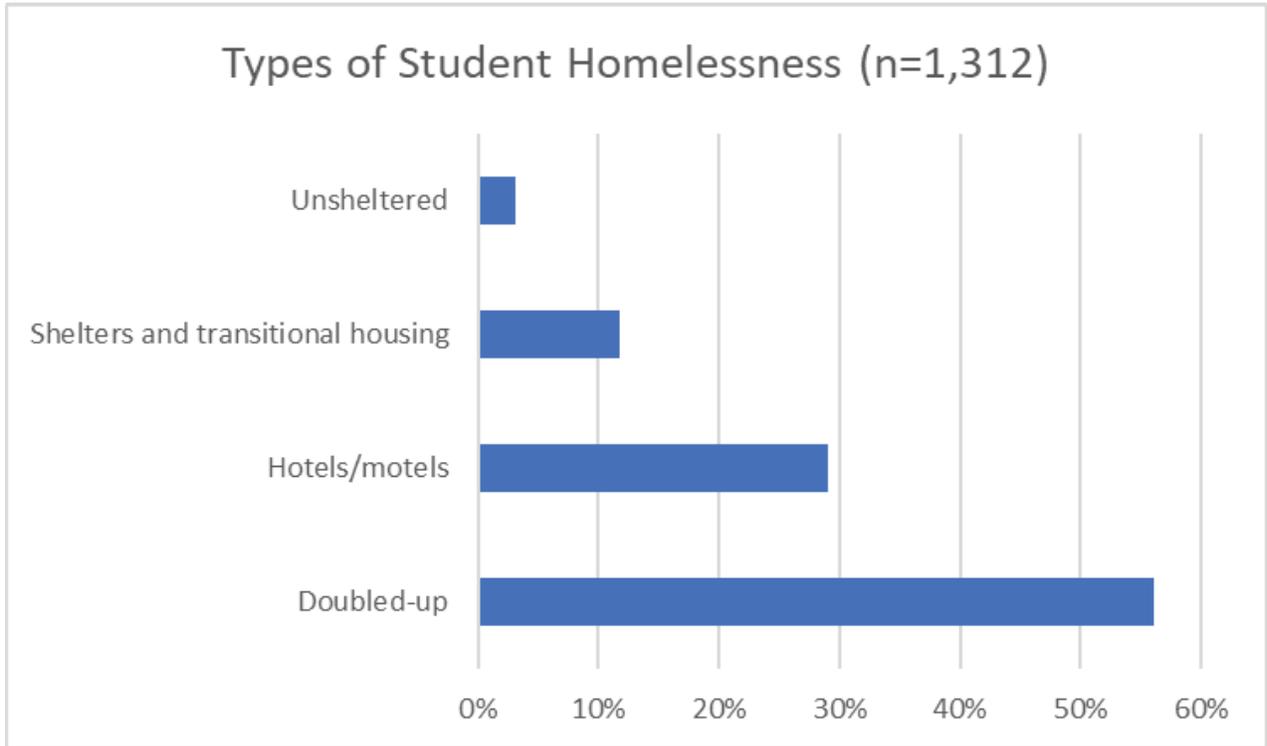


Table 4: Demographics in Fulton County

	Homeless Population	General Population
Male	1,030 (27%)	205,642 (48%)
Female	2,794 (73%)	223,226 (52%)
Trans/Non-Binary/Questioning	12 (<1%)	
White	617 (17%)	203,725 (49%)
Black/African American/African	2,928 (80%)	150,728 (37%)
American Indian, Alaskan Native, or Indigenous	13 (<1%)	755 (<1%)
Asian/Asian-American	23 (1%)	47,470 (12%)
Native Hawaiian, or Other Pacific Islander	6 (<1%)	153 (<1%)
Hispanic/Latino	523 (13%)	37,470 (9%)

Under 18	3 (<1%)	113,340 (26%)
18-24	189 (5%)	31,489 (8%)
25-54	3,031 (79%)	181,243 (42%)
55 and over	599 (16%)	102,836 (24%)
Veteran	227 (6%)	17,246 (5%)
Disabling Condition	653 (17%)	37,330 (9%)
<i>of those with a disabling condition:</i>		
Physical Disability	112 (17%)	
Drug Use Disorder	96 (15%)	
Developmental Disability	114 (17%)	
Unaccompanied Youth		

Data Sources: 1. Fulton County CoC HMIS Data, 2021; 2. American Community Survey, 5-Year Estimates, 2020

At Risk of Homelessness as defined in 24 CFR 91.5

To estimate the extent and demographics of people at risk of homelessness in Fulton County, this analysis takes into account prior living situations of people experiencing homelessness served by the Fulton County CoC, exit destinations of people who accessed programs and services within Fulton County CoC, and comprehensive housing affordability strategy data and definitions for Fulton County. The section identifies geographic and racial disparities that exist for people at risk of homelessness in Fulton County.

Almost a fourth of people that accessed homeless services in 2021 entered from an unstable housing situation. According to reporting in HMIS for 2021, 36 people (1%) were staying in an institutional setting before accessing services. 877 people (23%) entered the homeless system from a temporary housing situation or homelessness. Of the 877 people with a prior temporary or homeless living situation, 31% had been unstably housed for more than a year and 30% had been unstably housed more than 90 days but less than a year. In other words, the majority of people entering the homeless system from an unstable housing situation were experiencing instability for extended periods of time (i.e., three months or longer).

Almost half of clients recorded in Fulton County CoC HMIS in 2021 had an unknown exit destination or exited into a temporary or homeless living situation. HMIS reporting for 2021 in the Fulton County CoC does not indicate the exit destination of 43% (1,649) of clients. Of clients that have a known exit destination from the homeless system, 11% (229 people) of clients exited into temporary housing or homelessness. In 2021 in Fulton County, 54 clients exited into emergency shelter (including hotel or motel paid for with an emergency shelter voucher), 46 clients exited into a hotel or motel without an emergency shelter voucher, 86 people exited into a place not meant for human habitation, 17 clients exited into staying or living with friends temporarily, and 7 clients exited into staying with family temporarily. 87% of clients (199) that exited into temporary or homelessness were Black or African American and 26% (60) of clients had a disabling condition. According to 2021 HMIS data for Fulton County CoC, White clients exited into permanent housing at a higher rate (94%) than Black, African American, or African clients (87%).

Table 5: HMIS Exits Counts and Percentages

Exit Category	Count	Percentage
Homelessness and Temporary Settings	229	11%
Institutional Setting	6	0%
Permanent Housing	1,945	89%
Grand Total	2,180	100%

Comprehensive Housing Affordability Strategy (CHAS) data provides estimates on the extent of housing problems and housing needs in a community, particularly for low income households.⁴ According to 2014-2018 CHAS data, there are 14,520 households that earn less than 30% of the Area Median Income (AMI) and are considered extremely low income. This represents 17% of all households within Fulton County. Of those households, 9,700 were renters, compared to 4,820 households who owned their place of residence. Similarly, of the 11,685 extremely low-income households that experienced one or more severe housing problems in Fulton county, 69% of households were renters. Severe housing problems are defined as:

1. Housing units lacking complete kitchen facilities;
2. Housing units lacking complete plumbing facilities;
3. Households that are severely overcrowded (defined as having more than 1.5 people per room; and

⁴ It is also important to note that the most current CHAS data on which these estimates are based, reflect households that have not yet experienced the COVID-19 pandemic and the resulting economic impacts. Due to this fact, the data provided may be an underestimate.

- Households that are severely cost burdened (defined as spending over 50% of monthly income on housing costs).

Using the above definition, there are many census tracts in Fulton County – primarily in south Fulton County – that demonstrate a clustering of households with affordable housing needs (see Figure 3). Incorporated cities in South Fulton County as well as the remainder of unincorporated Fulton County all contain census tracts where more than 40% of households have at least one housing problem. Furthermore, several census tracts experience housing problems at an even higher rate than overall in Southern Fulton County. Census tracts extending between Camp Creek Parkway and Roosevelt Highway, and those along Old National Highway south to Burdett Road show that more than 50% of their households have at least one housing problem. Census tracts where households demonstrate one or more housing needs are generally tracts where the population is predominantly African American.

Figure 3: Housing Affordability Among Renters as Percentage by Census Tract

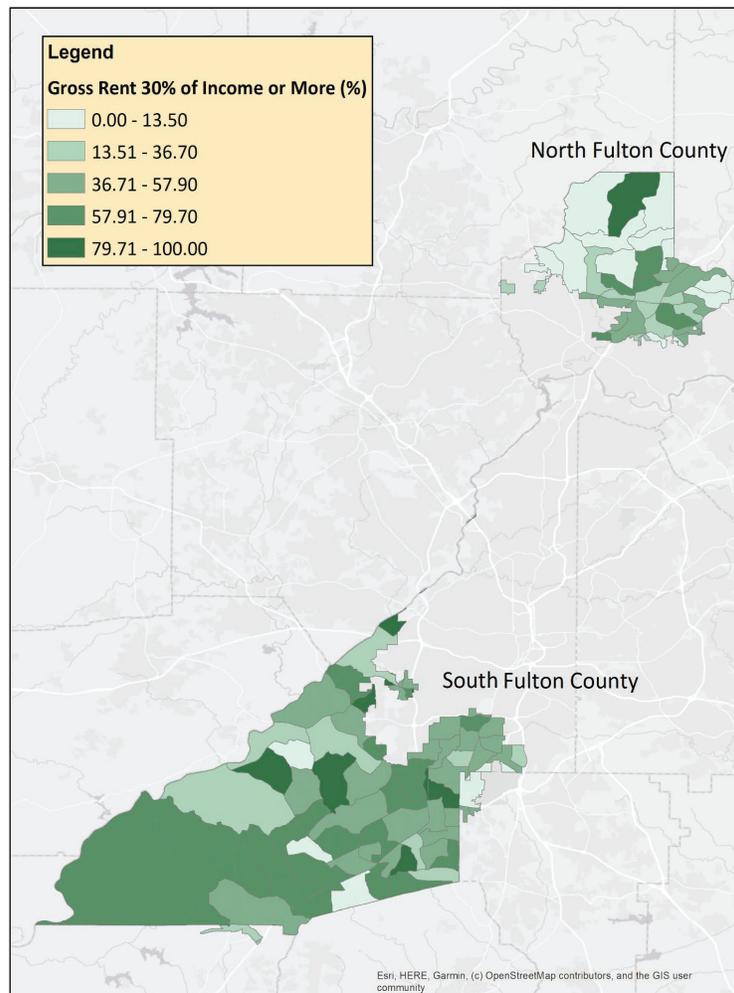


Table 6: Income Distributions for Renters in Fulton County PJ

Income Distribution	Renter	% of Total Renters
Household Income <= 30% HAMFI	9,700	17%
Household Income >30% to <=50% HAMFI	9,230	16%
Household Income >50% to <=80% HAMFI	11,830	21%
Household Income >80% to <=100% HAMFI	6,510	12%
Household Income >100% HAMFI	19,145	34%
Total	54,420	100%

There are also racial disparities in who is more likely to have extremely low income, as well as which households experiencing severe housing problems are more likely to be renters or owners, as shown in Figures 4 & 5. Despite making up 37% of Fulton County residents, African-American households make up over half of those who are extremely low income. In addition, extremely low income White households are the only racial or ethnic demographic that is more likely to own their place of residence, rather than renting when experiencing severe housing problems. According to the ACS 1 year estimates for 2021, 9.6% of families live below the poverty level in Fulton County. Families with a head of household that identifies as Black or African American alone experience poverty at a higher rate (17.4%) than other racial groups.

Figure 4: Distribution of Extremely Low Income Households by Racial and Ethnic Category

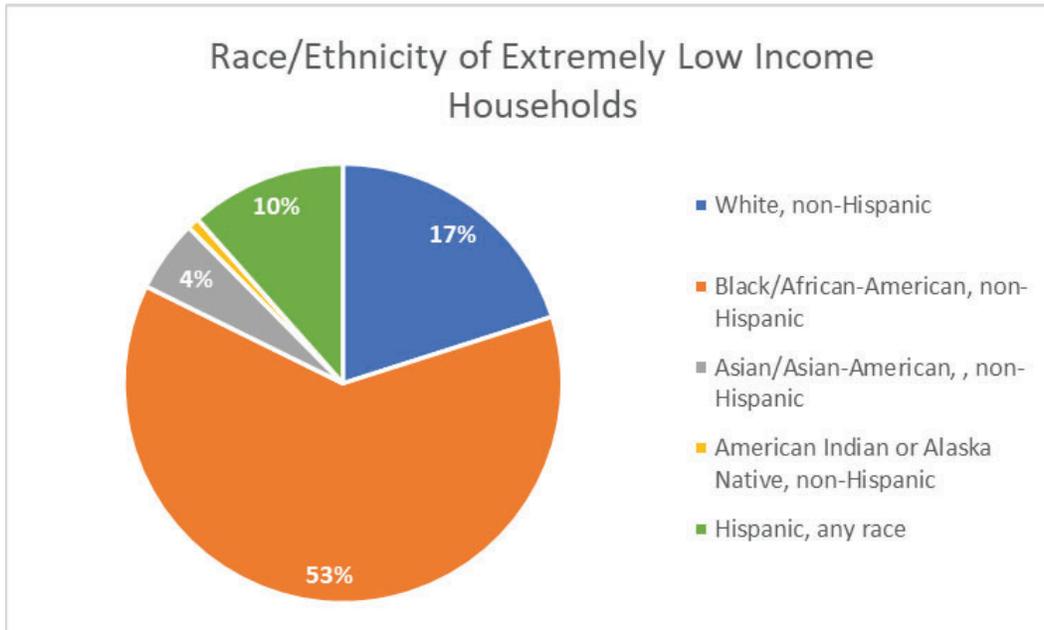
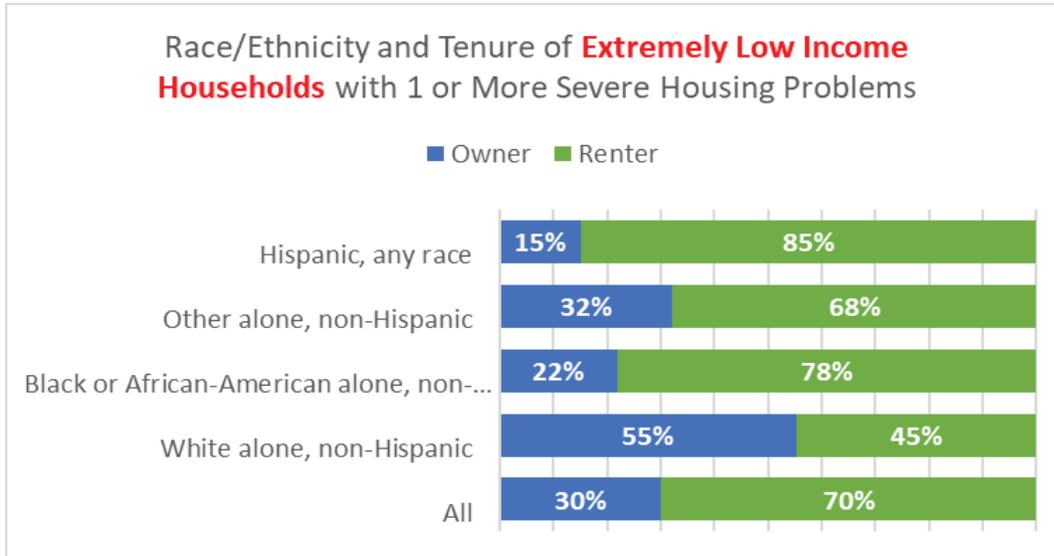


Figure 5: Distribution of Extremely Low Income Households with 1 or More Severe Housing Problems by Racial and Ethnic Category



Prison Re-entry Population

According to the [Prison Policy Initiative](#), within the state of Georgia, prisons release about 17,200 people every year, and an estimated 404,000 residents are on probation and 21,000 are on parole. Georgia has an incarceration rate of 968 per 100,000 people (including prisons, jails, immigration detention, and juvenile justice facilities), significantly higher than the national average of 664 per 100,000 people. While

local data is not readily available, the large numbers of state residents under criminal justice supervision indicates a continuing need to address the housing and supportive service needs of this population in Fulton County. One percent (36) of clients that accessed homeless services in 2021 had been living in an institutional setting prior (jail, prison, or juvenile detention facility, long-term care facility or nursing home, substance abuse treatment facility, etc.).

[Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice](#)

A substantial portion of the population in Fulton County has encountered some form of intimate partner violence or stalking. The Centers for Disease Control estimates that 37.4% of women and 30.4% of men in Georgia have experienced any contact sexual violence, physical violence, or stalking by an intimate partner in their lifetimes. This equates to an estimated 83,487 women and 62,516 men living in Fulton County (excluding Atlanta), based on the 2020 American Community Survey 5-Year Estimate. An estimated 45.5% of women and 49.9% of men in Georgia have experienced any psychological aggression by an intimate partner, which equates to an estimated 101,568 women and 102,616 men living in Fulton County.

According to data provided by Partnership Against Domestic Violence in Fulton County, many people fleeing domestic violence and seeking housing services were young and living in a household with children. Fifty-seven households comprised of 109 individual survivors accessed the Partnership Against Domestic Violence's emergency shelter in Fulton County during 2021. Forty-seven percent (51) of clients were children and 2% (2) were grandchildren. The average size of households accessing the domestic violence shelter in 2021 was approximately two people and the average age of clients was approximately 24 years old. The vast majority of the heads of households who accessed shelter services were women (96%) and Black, African American, or African (80%). In addition, the majority of clients were Non-Hispanic/Non-Latinx and one client who accessed these services was transgender. The majority of clients who accessed the shelter in 2021 in Fulton County did not identify as having a disability.

Statistics at the state level indicate a recent rise in people accessing domestic violence intervention and crisis services. According to the [Georgia Coalition Against Domestic Violence](#), in FY2020, Georgia's 47 state-certified domestic violence programs sheltered 5,617 victims of domestic violence and their children. In 2021, there were 114,640 crisis calls to Georgia's certified family violence and sexual assault agencies, a 20% increase from 2020 crisis calls.

There is limited data regarding individuals fleeing or attempting to flee human trafficking within the state of Georgia or in Fulton County. However, data from the Human Trafficking Hotline indicates that there were 338 human trafficking cases reported in 2020 with 302 calls from victims and survivors within the state of Georgia. Of the 338 cases, 84% involved sex trafficking, 289 reported the survivor was female, and 75 cases involved a minor.

[Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability, as defined by HUD in the Notice](#)

People experiencing housing cost burden and low income households in Fulton County are at risk of experiencing homelessness. According to 2014-2018 CHAS data, 46,005 households experienced a housing cost burden greater than 30%, with 57% of those households renting their place of residence.

Figure 6 shows the number of renter households that experienced a housing cost burden. 74% (8,615) of extremely low-income households and 55% of low-income households were severely cost burdened (paying more than 50% of income towards housing), within Fulton County (excluding the city of Atlanta). In addition, nearly a quarter of the extremely low income households that experienced a severe cost burden contained elderly persons, while over a third of households are small families, as shown in Figure 7. As was mentioned earlier, families in South Fulton County experience housing cost burden and poverty at a higher rate than North Fulton County.

Figure 6: Cost Burden by Income Level for Renters

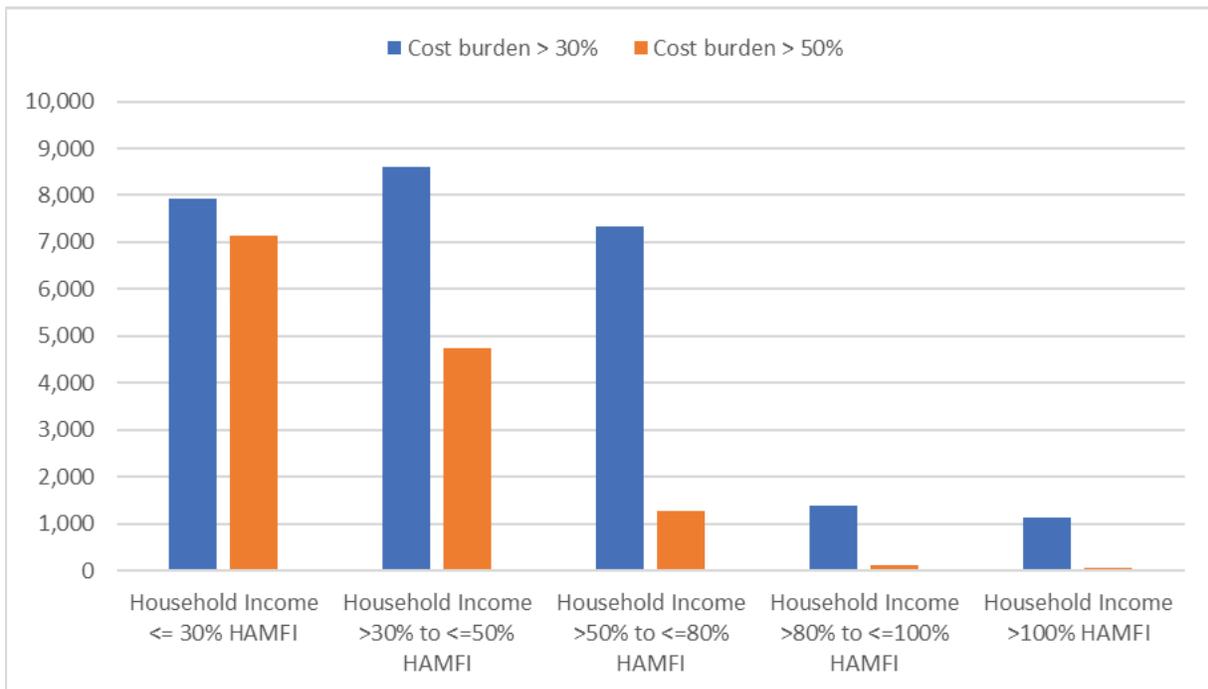
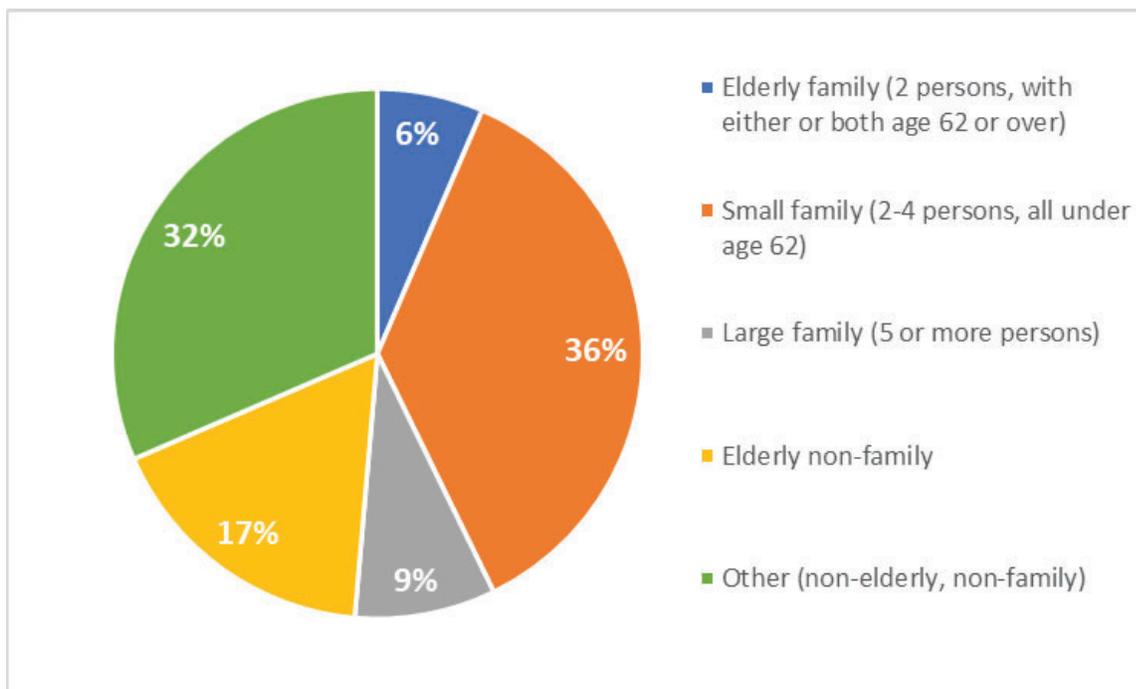


Figure 7: Household Type for Severely Cost Burdened Extremely Low Income Households



Elderly & Disabled Households

Elderly individuals aged 70-74 are projected to be the largest growing age group in the county between the years 2016-2021 (Fulton County Government Department of Senior Services Annual Report, 2017). The largest areas of growth for the elderly, outside of Atlanta, are in north Fulton County. The 2020 Annual Homeless Assessment Report (AHAR): Part 2⁵ confirmed an increase in the number of older adults experiencing homelessness nationwide. High costs of medical care and rising rents have contributed to an overall increase in homelessness among elderly and medically fragile populations.

COVID-19 Emergency Rental Assistance

Between January 2021-and October 2022, Fulton County households (consisting of 9,390 households) participated in the Emergency Rental Assistance Program (ERAP). A majority of households identified as Black/African-American and/or Female. Table 7 provides further demographic information of ERAP Utilization.

Since the pandemic, many people in Fulton County have relied on emergency rental assistance programs to maintain their housing and prevent them from becoming homeless. According to data released by the Fulton County Government, 85% (8,594) of people who applied for emergency rental assistance and/or utility assistance since March of 2021 were Black or African American.⁶ 90% of applicants (8,737) were Non-Hispanic and 70% (7,102) of applicants were female. The average age of applicants was approximately 38 years old and the average family size of applicants was two people. The average annual

⁵ <https://www.huduser.gov/portal/datasets/ahar/2020-ahar-part-2-pit-estimates-of-homelessness-in-the-us.html>

⁶ <https://sharefulton.fultoncountyga.gov/stories/s/ucwd-hu4q/>

income of emergency assistance applicants was \$23,600. Without ongoing assistance, these households may be at greater risk for entering the homeless continuum.

Table 7: ERAP Utilization Demographics in Fulton County

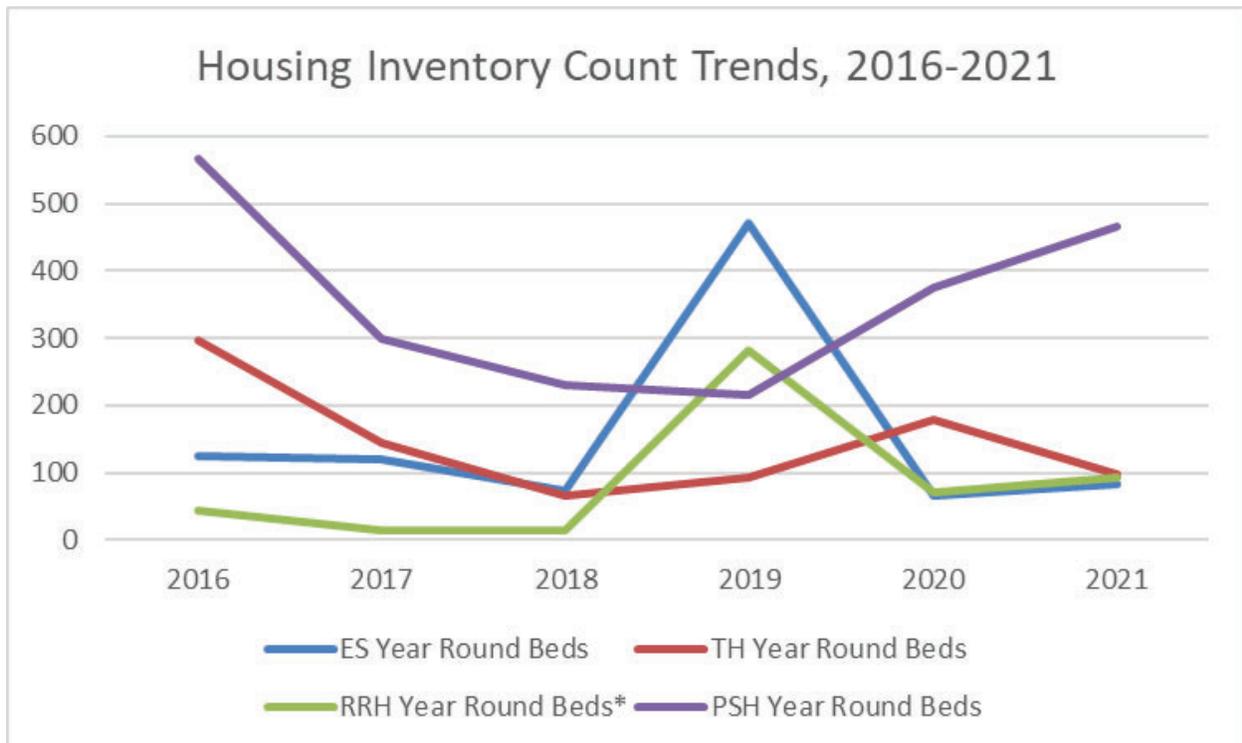
Demographics	#	%
American Indian or Alaska Native	30	<1%
Asian	32	<1%
Black or African American	7326	90%
Mixed Race	449	6%
Native Hawaiian or Other Pacific Islander	12	<1%
White	339	<1%
Hispanic or Latino	365	5%
Not Hispanic or Latino	7,393	95%
Male	2,456	29%
Female	6,100	71%
Non-binary	21	<1%

Current Resources Available to Assist Qualifying Populations

Housing Inventory for Homelessness

According to the 2020 Consolidated Annual Performance and Evaluation Report (CAPER), the County has ensured housing and services to address transitional housing and emergency shelter needs in Fulton County. There are approximately 1,422 total beds offered for people who are homeless by multiple agencies in Fulton County. This includes emergency shelter, transitional rapid re-housing and permanent supportive housing beds. There were hotel/motel nights provided to support 308 Shelter beds for Adults and 159 beds for families with children. There are also 4 beds for unaccompanied youth. In addition, there are 79 beds in transitional housing for families with children and 14 for Adults only plus 20 for Veterans. There are also 4 transitional housing beds for unaccompanied youth.

The Housing Inventory Count (HIC) provides a snapshot of resources available to people experiencing homelessness throughout Fulton County CoC on one night in January. According to the 2021 HIC, Fulton County CoC provided 28 Permanent Supporting Housing year-round beds for survivors of domestic violence. Since 2019, Fulton County CoC has notably increased PSH beds after experiencing a decrease in PSH beds starting in 2016 as shown below.



*RRH include Demonstration Project (DEM) for 2016

Fulton County also provides funds to organizations that provide case management and housing navigation services to assist homeless individuals and families, including those staying in emergency shelters, make the transition to permanent housing and prevent returns to homelessness. Specifically, the County uses ESG funds for rapid rehousing. Traveler's Aid provides case management, legal representation and counseling, emergency financial assistance, and rental assistance. Fulton County Department of Community Development also partners with multiple agencies for the provision of Transitional Housing

(5 agencies) and Permanent Supportive Housing (8 agencies) in Fulton County. Services that are provided to prevent homelessness include:

- North Fulton Community Charities provides emergency financial assistance, thrift shop, food bank, government benefits screening, and rapid rehousing.
- The Community Assistance Center provides rental assistance, food, clothing and education resources for homelessness prevention.
- LIFT Community Development Corp. provides housing and shelter referrals, life and financial skills training, food and clothing giveaways, transportation assistance, education and employment referrals, and mental health and wellness assessments.
- HOPE Atlanta (Travelers Aid) provides rental and security deposit assistance, housing search assistance, one-on-one support, and rapid rehousing, as well as emergency services, crisis intervention, transitional and permanent supportive housing for persons living with HIV/AIDS. HOPE Atlanta's Supportive Services for Veterans and their Families Program funds rapid rehousing and prevention assistance to homeless veteran households.

ESG & HOME-Funded Projects

According to Fulton County's 2020 CAPER, HOME and ESG funds have been used to further affordable housing and homeless prevention through the following programs: down payment assistance, homeless supportive services, homelessness housing and prevention, homeowner rehabilitation, and rental assistance. There were 847 persons served through all the programs funded with HOME & ESG funds in 2020 and Table 8 further describes the families assisted:

- 89 households were assisted through down payment assistance
 - 534 people were assisted through supportive services
 - 153 people experiencing homelessness were provided overnight shelter
 - 30 homeowner houses were rehabilitated
- 67 households were assisted through tenant-based rental assistance (TBRA) or Rapid Re-Housing (RRH).

Table 8: Assistance to racial and ethnic populations by source of funds*

Racial Category	HOME	ESG
White	0	105
Black or African American	82	590
Asian	0	6
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	1
Multi-Racial	5	0

In addition, as identified in the strategic plan, HOME funds have been allocated to construct or preserve 30 units of affordable housing.

Additional Housing Assistance Programs

Fulton County residents are served through a variety of assisted housing programs – including public housing, housing choice vouchers, project-based Section 8 units, Section 202 units, Low Income Housing Tax Credit (LIHTC) properties, and Fulton County’s home repair programs and homeownership assistance programs. Number of units and income and family type targeting are summarized below, sourced from the 2020-2024 Fulton County Consolidated Plan:

- *Public housing* – HUD reports about 680 public housing units in Fulton County, including seven apartment communities and about 60 scattered site units, targeted to residents with incomes at or below 50% AMI. Three communities with a total of 56 public housing units – Legacy at Walton Lakes, Woodbridge at Parkway Village, and Providence at Parkway Village – are targeted to seniors.
- *Housing Choice Vouchers* – HUD estimates that there are 3,695 tenant-based HCVs in use in Fulton County, targeted toward senior and family renters with incomes at or below 50% AMI. Eighteen (18) Veterans Affairs Supportive Housing vouchers are also in use. In addition to HUD

vouchers, Fulton County provides tenant-based rental assistance (TBRA) using HOME grant funds. Under the last Consolidated Plan, the County provided TBRA to about 100 households.

- *Project-Based Section 8* – There are six properties with 533 units targeted to households with incomes at or below 50% AMI with project-based Section 8 rental assistance in Fulton County. Most of these units (371) are targeted to seniors and the remaining units (162) are family properties.
- *Other multifamily housing* – Fulton County has three properties with about 122 units with Section 202 (Supportive Housing for the Elderly). These are targeted to seniors with incomes at or below 50% AMI.
- *Low Income Housing Tax Credits (LIHTC)* – According to HUD’s Affirmatively Furthering Fair Housing data and LIHTC database, there are about 28 LIHTC properties in Fulton County with about 4,000 units targeted to residents with incomes at or below 50% or 60% AMI. About 3,300 units were in family properties and 700 in senior properties.
- *Fulton County Home Repair Services* – The County offers home repair assistance through a Homeowner Rehabilitation Program funded with CDBG funds and a Minor Home Repair Program run by the Department of Senior Services. About 28 homeowners with incomes at or below 80% AMI participated in the Homeowner Rehabilitation Program under the last Consolidated Plan.
- *Fulton County Home Owner Program* – The County assists eligible households with incomes at or below 80% AMI with down payment and closing cost assistance of up to 6% of the home’s sale price up to \$10,000. The County assisted about 85 households under the last Consolidated Plan.

Unmet housing and service needs of qualifying populations:

Overwhelmingly, one of the biggest unmet housing and services needs of all qualifying populations is the lack of affordable housing. The following impediments were identified within Fulton County with the 2020 CAPER:

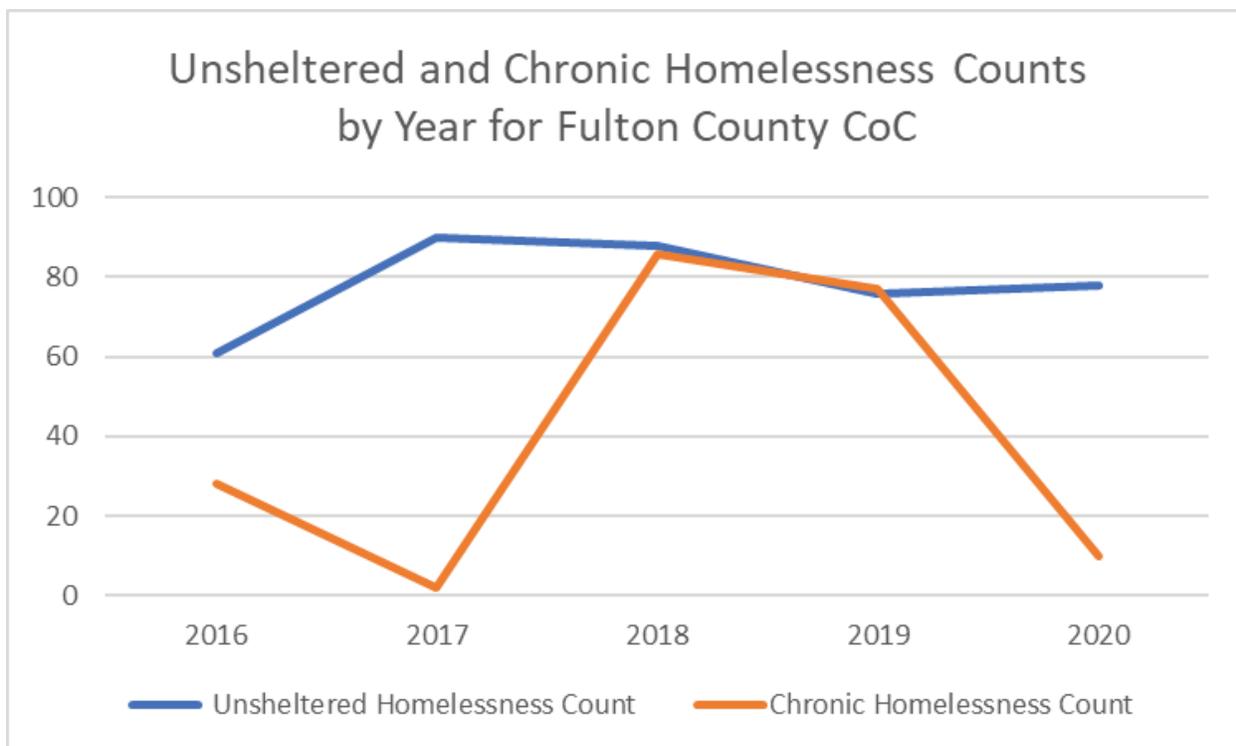
- Affordable housing options are limited in areas of opportunity
- Loss of affordable housing, lack of increase in affordable housing supply, and displacement of residence
- Continued need for investment in neighborhoods and human capital in areas with high racial and ethnic concentrations of poverty
- Insufficient housing for people with disabling conditions near transit and opportunities
- Need for programs and resources accessible to people with limited English proficiency

Homeless as defined in 24 CFR 91.5

In terms of disparities among the homeless population, Black, African American, or African, males, and people with a disability in 2021 exited into temporary or homeless situations at a disproportionately higher rate than enrollments. Black, African American, or African clients made up 88% of known exits into homelessness or a temporary housing situation. That means the Black or African American clients exited from homeless programs at a higher rate than they entered into the homeless system (80% of clients enrolled in homelessness programs were Black, African American, or African). 26% of clients that exited into homelessness or a temporary housing situation had a disabling condition. Compared to the rate of

enrollments into homeless programs (27%), males were exiting into homelessness or temporary housing at a higher rate (43%). These subpopulations are disproportionately not benefiting from resources targeted at people experiencing homelessness.

The number of people experiencing unsheltered homelessness during the night of the PIT Count has remained steady, with a slight uptick between the years of 2016 to 2017. According to the PIT Count, chronic homelessness has fluctuated over the past few years. Chronic homelessness peaked over the past 5 years in 2018 and 2019.



Spikes in chronic homelessness in recent years suggests a need for longer term housing and intensive supportive services to ensure housing stability. There is also a need for resources that can reach people experiencing unsheltered homelessness and open pathways to rapidly house people from places not meant for human habitation. Additional shelter capacity may be needed in order to reduce the number of unsheltered homeless. Stakeholders reported that shelter options are limited in the County, particularly in North Fulton. There is no low-barrier shelter in the County, and hotel/motel vouchers are costly. Stakeholders also confirmed the need for services for individuals once housed, particularly mental health, substance abuse and case management services. Navigation services were also identified by stakeholders as needed to assist people experiencing homelessness successfully navigate the service system and effectuate successful placement in permanent housing.

For formerly homeless families and individuals nearing the end of rapid re-housing assistance, affordable permanent housing is a critical need to prevent a return to homelessness. Other needs include increased, sustainable income (earned and unearned); access to Social Security disability and other mainstream benefits; linkages to health, mental health, and legal services; access to affordable transportation and childcare; and budget counseling, life skills, and other case management and supportive services.

At Risk of Homelessness as defined in 24 CFR 91.5

With 16,694 available rental units within the Fulton County HOME PJ, less than 5% of units are affordable to households below 30% of area median income (AMI). Based on the number of households with extremely low income and severe housing problems, this left a gap of 5,235 units needed to reduce the likelihood that these households might experience homelessness.

[The National Low Income Housing Coalition's 2021 Out of Reach](#) data examines rental housing rates relative to income levels for counties and metro areas throughout the U.S using HUD Fair Market Rents (FMR). Fair Market Rent (FMR) is a standard set by HUD at the county or regional level for use in administering its Section 8 rental voucher program. FMRs are typically the 40th percentile gross rent (i.e., rent plus utility costs) for typical, non-substandard rental units in the local housing market. To afford a two-bedroom rental unit at Fulton County's 2021 FMR of \$1,185 without being cost burdened would require an annual wage of \$47,400. This amount translates to a 40-hour work week at an hourly wage of \$22.79, a 137-hour work week at minimum wage, or a 39-hour work week at the county's average renter wage of \$25.52. To afford a three-bedroom unit at the FMR of \$1,491 would require an annual wage of \$59,640.

In addition, wait times for an affordable and accessible unit can be long for applicants on the public housing or Housing Choice Voucher wait list. HUD's Picture of Subsidized Households data shows that the average household holding an HCV administered by the Housing Authority of Fulton County waited about 2.5 years before receiving it and similar wait times were typical for public housing units. This suggests a general need for more affordable housing options for people with disabilities as well. The HAFC indicated its waiting list was closed and that a high number of vouchers are returned because there is an insufficient pool of landlords willing to accept an HCV. Rents have been increasing, and FMR/Payment Standards cannot compete with market rents, even though HAFC has increased its Payment Standards to 110% FMR. Landlords can be selective in who they lease to given the state of the market and rents they can demand. Fair Housing providers consulted for this Allocation Plan indicated there is no source of income protection in Fulton County.

Stakeholders reported a decrease in resources available for households facing eviction; further, Atlanta Legal Aid indicated that many landlords are unwilling to accept any form of payment unless it is for full arrearage. Due to a lack of affordable inventory, stakeholders expressed a need to keep people housed so as to avoid an increase in shelter census or unsheltered homelessness.

The North Fulton County Homeless Needs Assessment indicated that assistance with motel bills topped the list of unmet needs, having been cited in 235 2-1-1 contacts over the 2019-2021 period. This need is followed by the closely related need for motel vouchers to assist with housing people experiencing homelessness. The consistent presence of these two needs at or near the top of the ranked unmet needs from each of the three years studied may indicate a need for increased shelter capacity to prevent people from having to seek temporary housing in motels in the first place.

According to the stakeholders consulted during the development of this Allocation Plan, the following needs were identified:

- Affordable housing for: seniors; people with disabilities,
- Housing with supportive services for people with behavioral health issues and homeless youth
- Permanent Supportive Housing

- Case management, system navigation, housing search and placement, financial literacy, landlord/tenant mediation, legal services
- Services and housing options for re-entry population
- Expanded mental health services
- More homeless shelters located in South Fulton
- More resources for homeless prevention; it is easier to keep someone housed than to rapidly rehouse them
- Need for outreach services to people who are homeless in North Fulton County, such as showering and laundry services.

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice

While there are no comprehensive estimates of the number and type of families experiencing domestic violence, dating violence, sexual assault, stalking, or human trafficking in Fulton County, input from local service providers indicate continuing need with regards to emergency shelter, supportive services, and affordable housing. Shelter options for victims of domestic violence are limited-many individuals fleeing domestic violence don't feel comfortable or safe going to a mainstream shelter.

According to the 2021 HIC, the Partnership Against Domestic Violence provides a permanent supportive housing program dedicated to providing housing to adults and children fleeing domestic violence in Fulton County CoC. This PSH program makes available approximately 28 beds and has 9 rooms for survivors. According to aggregate data provided by the Partnership Against Domestic Violence about their facility, most of the people served in 2021 in Fulton County were families and young people. Based on this data, there is a need for programs and services targeted for families and young people fleeing domestic violence in Fulton County.

Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability as defined by HUD in the Notice

The lack of affordable housing can be a significant hardship for low- and moderate-income households and prevent them from meeting other basic needs. Stakeholders and residents reported that affordable housing for families and individuals is a significant issue in Fulton County, and according to the 2016-2020 ACS, housing costs have increased substantially for renters over the last six years. The 2016-2020 Five-Year ACS estimates that there are 170,701 housing units in Fulton County (sans Atlanta), with an occupancy rate of 92%. This is an increase of 6% from the previous five-year estimate. Additionally, rent has been skyrocketing within Fulton County. Median contract rent was about \$821 according to the 2011-2015 ACS and \$1,098 in the 2016-2020 ACS, a 34% increase. American Community Survey data also shows considerable variation in rent and housing costs across Fulton County, with much higher housing costs in the North than in the South.

Affordable housing units for low-income households are geographically concentrated in South Fulton County. The Joint Analysis of Impediments to Fair Housing Choice for the City of Atlanta and Fulton County completed in conjunction with the 2020-2024 Consolidated Plan shows that most affordable housing developments (LIHTC, public housing, project-based Section 8 housing, and other assisted multifamily developments) are in South Fulton County. Housing choice vouchers are also more likely to be used in south Fulton County. Thus, there is potentially a need for more affordable housing units within North

Fulton County to ensure an equitable geographic distribution of resources and opportunities for lower income households. Stakeholders confirmed that in addition to few/no shelter options in North Fulton, there is a shortage of landlords willing to accept rental assistance.

Additionally, seniors and persons with disabilities both find their mobility services limited based on where they live. MARTA Mobility, the paratransit service serving Fulton County, requires that riders live within one mile of a bus line. This restriction can prove difficult for seniors and persons with disabilities living in suburban and rural areas of Chattahoochee Hills, South Fulton, Fairburn and Palmetto, and particularly in car-centric areas of Alpharetta, Johns Creek, Roswell and Mountain Park. Furthermore, service providers note a growing number of elderly that are aging in place that may require accessible units, accommodations for live-in aids or other supports to prevent institutionalization. In addition stakeholders reported that it is difficult to find supportive housing for individuals with behavioral health needs and developmental disabilities.

Gaps Within the Shelter, Housing Inventory, and Service System

According to data from both the point-in-time count and stakeholder input there is a high level of need for homelessness services in North and South Fulton County. There is a recognition that homelessness in North and South Fulton is often less visible than that in the City of Atlanta, as people are living with relatives, in vehicles, or in abandoned buildings. Stakeholders emphasized that homeless individuals often have many needs, including mental health, counseling, and housing, among others, and that getting assistance for these needs is generally a cumbersome process. Participants in interviews and focus groups noted a particular need for:

- Housing that provides access to services and needs such as case management, system navigation, housing search and placement, financial literacy, landlord/tenant mediation and legal services
- Emergency shelter facilities. Providers noted a particular lack of shelter facilities and services in North Fulton.
- Supportive services and housing options for people returning from prison to reintegrate them with society and prevent them from becoming homeless.
- Expanded mental health services.
- Low Barrier Shelter
- Low Barrier Permanent supportive housing.

For the at-risk populations, although there are 80,975 rental units available within Fulton County, less than 5% are affordable to those with extremely low income even though renter households with extremely low income make up 19% of Fulton County's population.⁷ The estimated gap in affordable housing is estimated to be at least 5,235 units. However, this estimate is based on data from 2018. Due to the impact of the COVID-19 pandemic, rising costs of rent, and inflation (both nationally and statewide), this gap is most likely an underestimate.

⁷ Extremely low-income renter households in proportion to the general population calculated using 2020 ACS 5-Year Estimate Table S1101 and 2014-2018 CHAS data.

Additionally, the Fulton County Housing Authority reported six Low-Income Housing Tax Credit (LIHTC) properties in Fulton County will age out of the 30-year affordability period. These are all family properties and together have about 800 units of income-restricted units. Another 16 LIHTC developments with about 2,800 income-restricted units – including a mix of family and senior properties – will enter or be in their 15-year extended use period, during which they may potentially be eligible to request regulatory relief to convert to market-rate.

Supportive Housing Needs for Vulnerable Populations

In FY2020, 15,694 victims and their children were turned away from domestic violence shelters due to lack of bed space in the state of Georgia. This indicates a need for additional shelter space for this qualifying population.

According to 2021 HMIS data for Fulton County CoC, people with disabilities exit into a temporary living situation or homelessness at a higher rate than their entry into the homeless system. People experiencing homelessness in Fulton County report having a higher disability than estimated for the overall population. This population would benefit from targeted federal, state, and local resources (e.g., expanded Medicaid programs, developments close to medical care, and more rental assistance and subsidized housing) to support people with disabilities get into and maintain their housing.

Additional Characteristics Associated with Instability and Risk of Homelessness

The scarcity of housing affordable to individuals and families with very low incomes place vulnerable households at an even greater risk of eviction or homelessness. As identified in Fulton County's Consolidated Plan, individuals and families with an imminent risk of experiencing homelessness, typically have a combination of financial factors present in their lives. These include but are not limited to: job loss or reduction in work hours; loss of Supplemental Security Income (SSI) or Social Security Disability (SSDI); increased childcare, medical, or transportation costs; and chronic physical or mental disabilities. In addition to economic factors, substance abuse and family problems (divorce or death of a family member) are contributing factors to homelessness.

Housing Needs Related to COVID-19 Impacts

The needs faced by Fulton County residents relating to COVID-19 have been extensive and varied as the pandemic has exacerbated affordability issues and other housing needs such as job loss, healthcare challenges, and related anxiety, stress, and mental health needs impacting Fulton County residents. For most of the pandemic, Fulton County (including Atlanta) has had the highest number of COVID-19 in the state of Georgia. A study by Georgia State University found that areas within Fulton County with higher proportions of Black residents (particularly in South Fulton County) had a higher percentages of the population test positive for COVID-19 and had a higher percentage of deaths due to COVID-19⁸.

The pandemic has also precipitated historically unprecedented levels of unemployment and has presented increased challenges for essential workers. Initial claims for unemployment insurance in Fulton County for the month of March 2020 numbered 44,097 compared with a figure of 1,815 for March of 2019, a 2,330% increase (Georgia Department of Labor, Statewide Unemployment Insurance Initial Claims Report, March 2020). Additionally, essential workers who continued to work during the shutdown faced

⁸ <https://ghpc.gsu.edu/2021/05/27/covid-19-health-disparities-exist-within-a-single-metro-county/>

childcare challenges due to schools being closed and transportation needs because of significant cuts and reorganization of public transportation service.

According to the Atlanta Legal Aid, many landlords will only accept payment toward rent arrears if it pays the arrearage in full.

Priority Needs for Qualifying Populations

Based on the preceding information, the priority needs among the qualifying populations include, but are not limited to:

- Increased affordable housing for all qualifying populations, including increased accessible and affordable housing for people with disabilities
- A geographic distribution of housing resources that is more equitable between North and South Fulton County, including providing more affordable housing in North Fulton County
- Additional housing resources for individuals and families Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking. These housing resources should be able to accommodate family and youth.
- More housing programs suited for people with disabilities so that they do not return to homelessness.
- Overrepresented populations in Fulton County's homeless system, such as Black or African American, people with disabilities, and women, require equitable access to services to remove barriers and obtain stable housing.

Explain How the PJ Determined the Level of Need and Gaps

The needs and gaps assessment is informed by a variety of sources that report on homelessness, poverty, domestic violence, health, housing inventory counts, and state, local, and federal assistance for the general and special populations. To evaluate the size and demographic composition of qualifying populations within its boundaries, the HOME-ARP PJ enlisted the help of the Fulton County CoC HMIS Lead and Partners Against Domestic Violence to provide recent data on homelessness and domestic violence (respectively). The following publicly available resources were utilized to determine the level of need and gaps in services and housing resources:

- [Point in Time Count, 2020 for Fulton County CoC](#)
- [Housing Inventory Count, 2020 for Fulton County CoC](#)
- [Comprehensive Housing Affordability Strategy \(CHAS\), 2014-2018](#)
- [American Community Survey \(ACS\), 2016-2020](#)
- [Data published by the Prison Policy Initiative](#)
- [National Human Trafficking Hotline](#)
- [Georgia Commission on Family Violence](#)
- [Center for Disease Control's National Intimate Partner and Sexual Violence Survey](#)
- [Intimate Partner and Sexual Violence Survey State Report, 2017](#)
- [Homeless Student Enrollment Data from Local Educational Agency, SY 2019-20](#)
- [Emergency Rental Application Program data published by the Fulton County Government](#)
- [National Low Income Housing Coalition data, 2021](#)
- [2020-2024 Fulton County Consolidated Plan](#)

- [2020 Fulton County Consolidated Annual Performance and Evaluation Report \(CAPER\)](#)
- North Fulton County Homeless Needs Assessment

HOME-ARP Activities

Describe the method(s) that will be used for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors:

Fulton County will issue a Request for Proposals (RFP) from developers, service providers, and/or subrecipient organizations wishing to undertake HOME-ARP Activities. The RFP will, at a minimum, specify eligible applicants, eligible activities, minimum and maximum funding amounts, application thresholds, and underwriting criteria, and will provide instructions on how to submit an application for funding.

Applications may be evaluated according to criteria such as organizational or developer experience, capacity, demonstrated effective grant management experience, services offered, housing need, project readiness, financial capacity to provide 100% of operating expenses, leveraged resources, and whether the proposed project(s) will be maintained during the restricted use period, among other factors.

Describe whether the PJ will administer eligible activities directly:

Fulton County will not directly administer and oversee its eligible activities beyond planning and administration. Rather, it will enter into HOME Agreements with developers of affordable rental housing projects and/or non-congregate shelter, and execute subrecipient agreements with service providers. The County will provide oversight and management of its developer and subrecipient agreements.

If any portion of the PJ's HOME-ARP administrative funds are provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ's entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ's HOME-ARP program:

Fulton County will not be distributing any portion of its HOME – ARP administrative funds to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan.

Use of HOME-ARP Funding

	Funding Amount	Percent of the Grant	Statutory Limit
Supportive Services	\$ 300,000		
Acquisition and Development of Non-Congregate Shelters	\$ 500,000		
Tenant Based Rental Assistance (TBRA)	\$ 365,000		
Development of Affordable Rental Housing	\$ 1,020,007		
Non-Profit Operating	\$ #	# %	5%
Non-Profit Capacity Building	\$ #	# %	5%

Administration and Planning	\$ 243,581	10 %	15%
Total HOME ARP Allocation	\$ 2,428,588		

Describe how the PJ will distribute HOME-ARP funds in accordance with its priority needs identified in its needs assessment and gap analysis:

The HOME-ARP budget was driven by the priority needs identified as a result of stakeholder consultation and data analysis. Fulton County will distribute approximately 40% of its HOME-ARP allocation for the development of affordable rental housing. An overall lack of affordable rental units was one of the most frequently identified unmet needs among stakeholders. Tight rental markets and high rents make it extremely difficult for housing and service providers to find units that are affordable and in decent condition for their clients. The County is prioritizing the creation of affordable housing units for qualified populations. In addition, the County is allocating approximately 15% of its HOME-ARP funds for Tenant Based Rental Assistance, which could support tenants occupying HOME-ARP assisted units, or could be used to assist HOME-ARP Qualifying Populations in privately owned units.

The County will reserve 12% for supportive services, recognizing that long term supportive services are critical to ensuring stability and success in permanent housing for vulnerable households. Finally, Fulton County will allocate approximately 20% of its HOME-ARP Allocation for the acquisition/development of non-congregate shelter. 10% of the allocation will be used for administration/planning activities.

HOME – ARP funds will be used for individuals or families from all of the following qualifying populations: homeless; at-risk of homelessness; fleeing or attempting to flee domestic violence, sexual assault, stalking, or human trafficking; other populations where providing assistance would prevent the family’s homelessness or would serve those with the greatest risk of housing instability.

Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities:

The affordable rental housing inventory in Fulton County is severely limited, a challenge that existed long before, and has been exacerbated by, the pandemic. There is increased competition for fewer affordable units throughout the County. This is evidenced by the housing gap exceeding 5,000 units identified by CHAS data. Privately owned units are no longer available for affordable housing in many places as landlords are no longer willing to accept rental assistance or have tenant selection policies that act as barriers for special needs populations. Stakeholders reported that many of the PSH units available in the County are not low-barrier and therefore are not available to many of the HOME-ARP Qualifying Populations. The County will provide resources to create new affordable units for the HOME ARP Qualifying Populations. Further, stakeholders reported a lack of shelter options in the County, particularly low-barrier shelter options. This is confirmed by the relatively stable number of unsheltered individuals identified during the County’s PIT counts. Shelters lack bed capacity for households experiencing homelessness, and many families are sheltered in hotels which is costly. Due to lack of affordable inventory, it is increasingly challenging to move folks out of shelter into permanent housing. As such, the County will provide resources to create new non-congregate shelter options. Success in permanent housing is contingent on long-term services; coupled with the fact that inventory is low,

there is a local desire and emphasis on keeping people housed. Therefore, the County will focus resources on providing tenant-based rental assistance and services to households to ensure housing stability. Stakeholders reported a variety of services that were needed but not available, such as case management, system navigation, housing search and placement, financial literacy, landlord/tenant mediation, legal services, all services that will help maintain stability in housing.

In 2023, the Fulton County Board of Commissioners approved budget enhancements to increase support for non profit service providers, as well as additional funding to address affordable housing in the County. These resources are made available in addition to the County's HOME-ARP allocation, and together are intended to address the unmet housing and service needs of County.

Nonprofit Support

- **Community Services Program (CSP)** – (Funding - \$6.8M). In 2023 the Board of Commissioners (BOC) increased local general funding from \$5.3M to \$6.8M. CSP funds over 150 nonprofits annually. Grants range between \$25,000 to \$100,000. The services funded are in the areas of: Children and Youth Services, Disabilities, Economic Stability/Poverty, **Homelessness**, Senior Services and Health and Wellness. In 2022, 23 agencies were funded through CSP with grants totaling \$1,063,682. Funds are issued through an annual Request for Proposal (RFP) process.
- **Youth & Youth Homelessness Program** – In 2023 the BOC created a locally-funded Youth Homelessness Program to provide services and housing to youth experiencing homelessness. The program was funded with \$1M in local general funds. The program funds will be issued through a Request for Proposal (RFP) process.

Affordable Housing

- **Tiny Home Pilot Program** - On August 3, 2022, the Board of Commissioners approved \$1M in ARPA funds to develop and construct a tiny home community on up to 0.5 acres of County-owned property.
- **Wellspring Living** – On September 7, 2022, the Fulton County Board of Commissioners passed a resolution allocating a portion of the SLFRF Award it received under ARPA in an amount not to exceed \$500,000.00 (Five Hundred Thousand Dollars) for assistance to Wellspring for capital expenditures related to construction to expand Wellspring's Campus. Wellspring provides specialized recovery services on its 8-acre Fulton County campus (the "Campus") through residential and community-based programs for domestic sex trafficking victims and those at risk. The campus provides layers of services, including training and technical assistance, residential care, and transitional housing for women and families. Wellspring Living serves over 300 participants each year, a majority of which are from Fulton County.

HOME-ARP Production Housing Goals

Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:

It is anticipated that the County's HOME ARP funds will be used to create a minimum of five new units affordable to households at or below 30% AMI.

Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how the production goal will address the PJ's priority needs:

It is anticipated that the County's HOME ARP funds will be used to create a minimum of five new units affordable to households at or below 30% AMI. It is anticipated that the County's HOME-ARP Allocation will leverage other resources available for affordable housing for the qualifying populations, as described above. The County identified affordable housing inventory as one of its priority needs as a result of the Needs Assessment/Gap Analysis; providing funds for rental housing production directly supports the advancement of that goal.

Preferences

Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project:

While all four qualifying populations will be eligible to apply for housing, shelter and services assisted with HOME-ARP, Fulton County intends to establish preference for chronically homeless households, as defined by 24 CFR 91.5. Applicants that qualify for one or more preferences will be given priority admission based on length of time homeless. All other qualifying populations will be selected for services in chronological order of application.

If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

The Fulton County PITs indicate a fluctuation in chronic homelessness over the last several years, reaching a peak in 2018 and 2019. The significant drop in chronic homelessness in 2020 may be a result of the pandemic. Spikes in chronic homelessness in recent years suggests a need for longer term housing and intensive supportive services to ensure housing stability. Chronically homeless individuals are often difficult to identify and engage, but are often most in need of housing and services. These populations often require intensive supportive services to achieve and maintain housing stability. These qualifying populations require assistance transitioning to housing, including permanent supportive housing, along with robust supportive services like case management, healthcare, legal services, and other supportive services. With better housing options and wrap-around services, these families will have a higher likelihood of becoming self-sustaining over time.

Establishing a preference for chronically homeless households will serve the most vulnerable among the HOME-ARP qualified populations by providing access to housing, rental assistance and services designed to ensure stability in housing.

Referral Methods

Identify the referral methods that the PJ intends to use for its HOME-ARP projects and activities.

PJ's may use multiple referral methods in its HOME-ARP program. (Optional):

Fulton County will use the Coordinated Entry system as an indirect referral source. That is, the CE will be used for intake in order to add the eligible applicant to a HOME-ARP project waiting list, which will be selected from in accordance with the preference and prioritization (if any) described above.

Coordinated Entry will not be used to admit applicants directly to a HOME-ARP assisted project.

If the PJ intends to use the coordinated entry (CE) process established by the CoC, describe whether all qualifying populations eligible for a project or activity will be included in the CE process, or the method by which all qualifying populations eligible for the project or activity will be covered. (Optional):

As indicated above Coordinated Entry will not be used to admit applicants directly to a HOME-ARP assisted project as it does not include all of the qualifying populations. Referrals will be accepted from other sources including emergency shelters, 2-1-1, Street Outreach programs and service providers. All referrals will be placed on the project(s) waiting list and admitted in accordance with the preference and prioritization (if any) established earlier in this Plan.

If the PJ intends to use the CE process established by the CoC, describe the method of prioritization to be used by the CE. (Optional):

As indicated above Coordinated Entry will not be used to admit applicants directly to a HOME-ARP assisted project, and the CoC CE prioritization will not be utilized to prioritize admission to HOME-ARP assisted projects.

If the PJ intends to use both a CE process established by the CoC and another referral method for a project or activity, describe any method of prioritization between the two referral methods, if any. (Optional):

As indicated above Coordinated Entry will not be used to admit applicants directly to a HOME-ARP assisted project as it does not include all of the qualifying populations. Referrals will be accepted from other sources including emergency shelters, 2-1-1, Street Outreach programs and service providers. All referrals will be placed on the project(s) waiting list and admitted in accordance with the prioritization described earlier in this plan. Source of referral will not give one applicant preference or prioritization over another.

Limitations in a HOME-ARP rental housing or NCS project

Describe whether the PJ intends to limit eligibility for a HOME-ARP rental housing or NCS project to a particular qualifying population or specific subpopulation of a qualifying population identified in section IV.A of the Notice:

Fulton County is not establishing limitations on eligibility.

If a PJ intends to implement a limitation, explain why the use of a limitation is necessary to address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

Fulton County is not establishing limitations on eligibility.

If a limitation was identified, describe how the PJ will address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the limitation through the use of HOME-ARP funds (i.e., through another of the PJ's HOME-ARP projects or activities):

Not applicable.

HOME-ARP Refinancing Guidelines

Fulton County does not intend to use HOME-ARP funds to refinance existing debt secured by multifamily rental housing in order to rehabilitate the units with HOME-ARP funds. If the County determines that it will use HOME ARP for refinancing, the guidelines for doing so will be in conformance with the HOME-ARP program notice and will be submitted to HUD for review.

Appendix A: Consultation Materials

**Stakeholder Chart
HOME-ARP Allocation Plan
Fulton County, GA**

Type of Organization	Contact Name	Title	Name of Organization	Mailing Address	Telephone
Continuum of Care Serving Participating Jurisdiction	Ann Isaac	Program Manager	Fulton County CoC	137 Peachtree Street SW, Atlanta, GA 30303	404-613-0413
	Ashley Williams	Deputy Director	Atlanta CoC	55 Trinity Avenue, Atlanta, GA 30303	404-546-0139
	Ann Pope	Sr. Special Projects Coord	DeKalb County CoC	1300 Commerce Drive, Decatur, GA 30030	404-371-2737
	Carolyn Bridges	Director of Homeless Ser	Marietta/Cobb County CoC	Marietta, GA 30060	770-428-2601, Ext. 244
Emergency Shelter Providers (including DV providers)	Katha Blackwell	Chief Executive Officer	Partnerhsip Against Domestic Violence	P.O. Box 170225, Atlanta, GA 30317	(404) 313-3121
	Aletha Mallory	Executive Director	U Hope CDC, Inc.	uhopecenter.org	(404) 484-5742
	Nesha Mason	Executive Director	The Drake House	10500 N Clara Dr, Roswell, GA 30075	(470) 508-9933
	Raphael Holloway	Chief Executive Officer	Gateway Center	275 Pryor St., SW, Atlanta, GA 30303	(404) 215-6601
	Jan Christiansen	Executive Director	Georgia Coalition Against Domestic Violence (GCADV)	2295 Parklake Drive- Suite 130, Atlanta, GA 30345	404.209.0280
Homeless/Support ive Service Providers	Francis Horton	Chief Executive Officer	Community Assistance Center	1130 Hightower Trail, Sandy Spring, GA 30350	(770) 552-4889 ext. 25
	Raphael Holloway	Chief Executive Officer	Gateway Center	275 Pryor St., SW, Atlanta, GA 30303	(404) 215-6601
	Santiago Marquez	Chief Executive Officer	Community Assistance Center	2750 Buford Highway, NE, Atlanta, GA 30324	(404) 638-1818
	Holly York	Executive Director	North Fulton Community Charities	11270 Elkins Road, Roswell, GA 30076	(678) 387-4455
	Tony Johns	Executive Director	Crossroads Community Ministries	420 Courtland Street, NE, Atlanta, GA 30308	(404) 873-7650
	Ebony Harris	Chief Executive Officer	Youth Empowerment Success Services	1635 Phoenix Blvd, Ste 7, College Park, GA 30349	(770) 217-7845
	Julio Carrillo	Chief Executive Officer	Hope Atlanta	458 Ponce DeLeon Ave., NE, Terrace Level, Atlanta, GA 30308	(404) 817-7070
	Shaquita Barnes	Grants Manager	City of East Point	2757 East Point Street, East Point, GA 30344	(404) 270-7079
	Patrick McNulty	Chief Executive Officer	Society of Saint Vincent dePaul	2050 Chamblee Tucker Road, Suite C., Atlanta, GA 30338	(678) 892-6180
	Lucy Hall	Chief Executive Officer	Mary Hall Freedom House	8995 Roswell Road, Sandy Springs, GA 30350	(470) 260-4265
Veteran's Groups	Jennifer Dorian	President & CEO	Atlanta Educational Telecommunications Collaborative, Inc.	740 Bismark Rd. NE, Atlanta, GA 30324	(678) 686-0321
	Shannon Georgecink	Vice President of Institutional	Atlanta Technical College Foundation, Inc.	1560 Metropolitan Parkway SW, Atlanta, GA 30310	(404) 225-4000
	Michael Hickey	Treasurer	Gateway Performance Productions	PO Box 8062 Atlanta, GA 31106	(404) 964-5969
	Monroe Johnson Jr.	CEO	Georgia Higher Arts and Technology Training Institute	6115 Chastain Way Fairburn, GA 30213	(770) 899-9539
	Lisa Jones	Executive Director	HouseProud Atlanta, Inc.	410 Englewood Avenue Atlanta, GA 30315	(404) 437-4246
	Malek Jandali	Executive Director	Pianos For Peace	1795 Peachtree Road NE Atlanta, GA 30309	(404) 953-9121
	Jimiyu Evans	Co-CEO	Project Community Connections, Inc.	PO Box 525 Snellville, GA 30078	(404) 561-2402

	Venessa Abram	SDp3 Executive Director	Self-Discovery: Pain, Positioning & Purpose, Inc.	P.O. Box 723 Suwanee, GA 30024	(678) 902-6562
	Montra McKenzie	Executive Director	The Investors Academy Inc	400 West Peachtree Street, Unit 2314 Atlanta, GA 30308	(470) 216-8356
	Algerome Newsome	Georgia Divisional Commander	The Salvation Army, A Georgia Corporation	469 Marietta Street, NW Atlanta, GA 30315	(678) 418 4660
	Scott Johnson	President and CEO	The Warrior Alliance	800 Battery Ave SE, STE 130 Atlanta, GA 30339	(770) 634-9004
	Aletha Scott- Mallory	Executive Director	U Hope CDC, Inc.	7770 Roswell Rd, 630, Sandy Springs, GA 30350	(404) 484-5742
	Tony Kimbrogh	CEO	veterans Empowerment Organization of Georgia, Inc.	373 W. Lake Avenue, NW Atlanta, GA 30318	(404) 889-8710
Public Housing Authorities	Vanessa Fleming	Program Manager	East Point Housing Authority	3056 Norman Berry Dr, East Point, GA 30344	(404) 768-0078
	Valerie Sebacher	Executive Director	Fulton County Housing Authority	4273 Wendell Dr SW, Atlanta, GA 30336	(404) 588-4950
	Phillip Taylor	Executive Director	College Park Housing Authority	1940 Princeton Ave, Atlanta, GA 30337	(404) 559-2894
	Sandra Strozier	Executive Director	Palmetto/Fairburn Housing Authority	152 Grant St, Fairburn, GA 30213	(770) 683-8237
Public Agencies that address needs of person's experiencing homelessness (Health & Human Service Providers, HOPWA providers, MH/SA providers, etc.)	Bobbi Curry	Director of Housing	Positive Impact Center	3350 Breckinridge Blvd #200, Duluth, GA 30096	(404) 600-2420
	Nicole Roebuck	Executive Director	AID Atlanta	1605 Peachtree Street NE, Atlanta, GA 30309-2955	(404) 870-7700
	Ali Yallah	Chief Information Officer	River Edge	265 Boulevard NE, Atlanta, GA 30312	(478) 803-7807
	Anne Cornell	Chief Clinical Officer	Chris 180	1030 Fayetteville Rd. SE, Atlanta, GA 30316	(470) 457-0449x1010
	Courtney Brooks		AIDS Healthcare Foundation	735 Piedmont Avenue	(404) 588-4680
	Jenetter Richburg	Director	AID Atlanta	1605 Peachtree Street NE, Atlanta, GA 30309-2955	(404) 870-7741
	Stacey Coachman	Health Program Administ	Fulton County Department of Health and Wellnes	10 Park Place South SE, Atlanta, GA 30303	(404) 613-1487
	Daniella Atwell		Aniz, Inc.	236 Forsyth St. SW #300, Atlanta, GA 30303	(404) 521-2410
Public or Private Agencies that address Fair Housing, Civil Rights and the needs of persons with disabilities	Gail	Williams	Metro Fair Housing Services	215 Lakewood Way SW Suite 106 Atlanta, GA 3031	(404) 524-0000
	Allona	Lane-Cross	Georgia Commission on Equal Opportunity	7 M.L.K Jr.SE Suite 351 Atlanta, GA 30334	(404) 656-1736
	Steve	Gottlieb	Atlanta Legal Aid Society	54 Ellis Street NE Atlanta, GA 30303	(404) 524-5811
	Terrica	Redfield-Ganzy	Southern Center for Human Rights	60 Walton Street NW Atlanta, GA 30303	(404) 688-1202
	Michael	Lucas	Atlanta Volunteers Lawyers Foundation	235 Peachtree Street Suite 1750 Atlanta, GA 30303	(404) 521-0790

Fulton County HOME ARP Consultation Attendees

Summary

Meeting Date	Meeting Duration	Number of Attendees	Meeting ID
August 30, 2022 1:57 PM EDT	56 minutes	17	834-052-229

Details

Name	Email Address	Join Time	Leave Time
+13176796787		2:46 PM	2:53 PM
+13176796787		1:59 PM	2:01 PM
+17708668220		2:08 PM	2:53 PM
Ashley Fuller		1:59 PM	2:53 PM
Carol Swan		2:12 PM	2:51 PM
Daniella Atwell		2:01 PM	2:53 PM
David Mance VEO		2:19 PM	2:53 PM
Eileen OLaughlin		1:58 PM	2:41 PM
Jed Rich Consulting	jedrichconsulting@outlook.com	2:01 PM	2:53 PM
KParagan-Singh		1:59 PM	2:53 PM
Kate Molinaro	katemo@mandl.net	1:57 PM	2:53 PM
Nicole Pollock		1:59 PM	2:53 PM
Olga L. Hutchins, VEO	olga.lopez@veohero.org	2:25 PM	2:53 PM
Seth		2:06 PM	2:53 PM
Stan Wilson		2:08 PM	2:27 PM
Tamesha Henderson		2:00 PM	2:53 PM
Venessa Abram	stopsuicide@sd-ppp.com	2:01 PM	2:53 PM
Vincent		2:06 PM	2:53 PM

Fulton County HOME ARP Consultation Attendees

Summary

Meeting Date	Meeting Duration	Number of Attendees
August 31, 2022 9:58 AM EDT	64 minutes	5

Details

Name	Email Address	Join Time
Bill Wasielewski - M&L		10:00 AM
Gail Williams	gail.williams@metrofairhousing.com	9:59 AM
Kate Molinaro	katemo@mandl.net	9:58 AM
Stan Wilson		9:58 AM
Terrica Ganzy	tganzy@schr.org	10:01 AM

Fulton County HOME ARP Consultation Attendees Summary

Meeting Date	Meeting Duration	Number of Attendees	Meeting ID
August 25, 2022 1:56 PM EDT	64 minutes	8	834-052-229

Details

Name	Email Address	Join Time	Leave Time
Amanda Vandalen		2:03 PM	3:00 PM
Bill Wasielewski - M&L		2:34 PM	3:00 PM
Kate Molinaro	katemo@mandl.net	1:56 PM	3:00 PM
Katha Blackwell	katha.blackwell@padv.org	2:19 PM	3:00 PM
Nesha Mason	nmason@thedrakehouse.org	1:59 PM	2:32 PM
Sarah	ssmith@thedrakehouse.org	2:10 PM	3:00 PM
Stan Wilson		2:29 PM	3:00 PM
Tricia	tcallihan@gatewayctr.org	2:02 PM	3:00 PM



**FULTON
COUNTY**

FULTON COUNTY HOME-ARP ALLOCATION PLAN

Department of Community Development

AGENDA

What is HOME-ARP?

Defining the Qualifying Populations

Eligible Activities

Unmet Needs of the Qualifying Populations

Wrap-up and Next Steps

THE HOME- AMERICAN RESCUE PLAN (ARP)

SEC. 3205. HOMELESSNESS ASSISTANCE AND SUPPORTIVE SERVICES PROGRAM.

Provides \$5 billion of supplemental HOME funds to assist individuals or households who are homeless, at risk of homelessness and other vulnerable populations by providing housing, rental assistance, supportive services, and non-congregate shelter

HOME-ARP ALLOCATION

Fulton County

\$2,428,588

QUALIFYING POPULATIONS

Homeless, as defined in section 103(a) of the McKinney-Vento Homeless Assistance Act

At-risk of homelessness, as defined in section 401(1) of the McKinney-Vento Homeless Assistance Act

Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking, as defined by the Secretary

In other populations where providing supportive services or assistance under section 212(a) of the Act (42 U.S.C. 12742(a)) would prevent the family's homelessness or would serve those with the greatest risk of housing instability

HUD HOME-ARP DEFINITION HOMELESS



an individual or family who lacks a fixed, regular, and adequate nighttime residence



an individual or family with a primary nighttime residence that is a public or private place not meant for human habitation, including a car, park, abandoned building, bus or train station, airport, or camping ground



an individual or family living in shelter designated to provide temporary living arrangements



an individual who resided in a shelter or place not meant for human habitation and who is exiting an institution where he or she temporarily resided



an individual or family who will imminently lose their housing, including housing they own, rent, or live in without paying rent, are sharing with others, and rooms in hotels or motels

HUD HOME- ARP DEFINITION AT RISK OF HOMELESSNESS

Income at or below 30% AMI;
Lacks sufficient resources to attain
housing stability; AND



Multiple Moves: Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for assistance



Doubled Up: Is living in the home of another because of economic hardship



Hotel/Motel: Lives in a hotel or motel and the cost is not paid for by charitable organizations or by federal, state, or local government programs for low-income individuals



Overcrowded Housing: Lives in a single room occupancy (SRO) or efficiency apartment unit where two or more persons reside or where there are more than one-and-a-half persons per room



Exiting Institution: Is exiting a publicly funded institution or system of care (e.g., jail, prison, psychiatric hospital, etc.);

FIVE ELIGIBLE ACTIVITIES



PRODUCTION
OR
PRESERVATION
OF AFFORDABLE
RENTAL
HOUSING



TENANT-BASED
RENTAL
ASSISTANCE
(TBRA)



SUPPORTIVE
SERVICES,
HOMELESS
PREVENTION
SERVICES, AND
HOUSING
COUNSELING



PURCHASE AND
DEVELOPMENT
OF NON-
CONGREGATE
SHELTER



NONPROFIT
OPERATING
AND CAPACITY
BUILDING

QUALIFYING
POPULATIONS
IN FULTON
COUNTY

273

People identified as homeless during 2022 PIT

42,790

Renter households that are extremely low-income

26,830 (62.7%)

Extremely low-income renter households with severe cost burden

\$28,920

Maximum income for 4-person extremely low-income household

\$51,560

Annual household income needed to afford a 2-bedroom rental home at HUD's FMR

DISCUSSION TOPICS

What do you see as the most critical gaps and needs in effective service delivery system?

What kinds of housing resources are most in demand?

What kinds of housing units are most in demand?

What supportive services are currently available? What should be available/what is needed?

What are the biggest risk factors for housing instability and maintaining permanent housing once attained?

How are providers currently serving rural or low-capacity areas? What could be done to better support those providers?

Are there any populations or subgroups that are underserved by the current system? What additional services would be beneficial?

NEXT STEPS AND TIMELINE

Continue outreach with stakeholder groups

Draft Needs Assessment and Gaps Analysis through October

Draft Allocation Plan through October/November

Public Display in December

Submit to HUD in January

Appendix B: Citizen Participation



Special — Legoland Discovery Center

Two children enjoy the Great Lego Race VR Experience at the Legoland Discovery Center Atlanta in 2019.

LEGO

From A1

First to Play tickets for the new LEGO Discovery Center, located at Phipps Plaza, are available now via

the website (www.legodiscoverycenter.com/atlanta/) and will allow guests to visit within the first days and weeks of the grand opening on March 31.

The new immersive experience is designed to allow more family learning-through-play

activities and will also include a new team of specialist Play-makers and Master Model Builders who will continue to inspire guests through fun, interactive LEGO Creative Workshops.

LEGO Discovery Center will be a place where your imagination and creativity know no bounds. An amazing indoor adventure of more than 35,000 square feet where adults and children create and play together as they make their way through ten zones including building adventures, an interactive ride and much more. The LEGO Discovery Center is home

to every LEGO adventurer.

NEW FEATURED ZONES AT LEGO DISCOVERY CENTER:

SPACESHIP BUILD & SCAN
Reach for the stars in an extraordinary building experience from LEGO Tech. Design and build a LEGO spaceship, take charge and launch it into the digital universe. 5-4-3-2-1...lift off. Zoom through the galaxies on your own space adventure, and to make it even more fun, friends and family can follow along watching the launch take place on the big screen.

BUILD ADVENTURES

Jump over a crocodile in the jungle, loop over lava and drive through the desert. Everything is possible with LEGO bricks. An entire area dedicated to playing and creating with LEGO bricks, this is where imaginations run wild and creative skills are put to the test.

DUPLO PARK

Have fun in the DUPLO Park. Meet a roaring dinosaur, spin the wheel in the big construction challenge and have fun in the brick pits. Here the littlest builders and their families can learn and

play together, solve puzzles, build with LEGO DUPLO building bricks and catch the ducks in the DUPLO duck pond.

MINIFIGURE CREATOR

Guests can even build their own LEGO Minifigure. Choose from a billion LEGO heads, bodies, legs, and more to build your own Minifigure. Make the craziest, the coolest or the hairiest of them all. Imaginations will run wild in this experience.

Follow on social media for up-to-date news on Facebook & Instagram at @LEGOdiscoverycenter.ATL.

Reach Over
26,000
of Your
Neighbors
Every Week!
Call Me to
Advertise!

Stephanie
404-229-0678
or email
sdejarnette@mdjonline.com

ANNOUNCEMENTS

From A1

certifications and more.

"ATLinBusiness Marketplace will allow us another avenue to increase equity in business and access to opportunity for Atlanta's entrepreneurs and small business owners, and to do that we must stay innovative," said Dr. Eloisa Klementich, president and CEO of Invest Atlanta. "We understand that in past couple of years, buyer behaviors have become primarily digital. According to a LinkedIn report, nearly 40% of sellers say that they

have closed deals over \$500,000 without ever meeting the buyer face-to-face."

Following the announcement, Invest Atlanta presented Surviving and Thriving During Economic Uncertainty, an expert panel for small business owners to help them navigate tough economic conditions.

The panel included business bankers, economists, community leaders, tech experts and experienced small business owners who will discuss historical highs and lows and offer insight for what business owners can do to help survive and thrive a recession, inflation, social and environmental conditions.

For more information about the ATLinBusiness Marketplace, visit atlinbusiness.com/marketplace.

AVISO DE AUDIENCIA PÚBLICA CONDADO DE FULTON, GA PLAN DE ASIGNACIÓN HOME-ARP

Por la presente se notifica que el Condado de Fulton, GA (Condado) ha preparado su Plan de Asignación HOME-ARP. Este Plan describe cómo el Condado pretende asignar \$2,428,588 en fondos HOME-ARP, autorizados por el Plan de Rescate Americano en Abril de 2021.

Con el fin de obtener las opiniones de los ciudadanos, organismos públicos y otras partes interesadas, el Condado ha colocado su propuesta de Plan de Asignación HOME-ARP en exposición pública en el Departamento de Desarrollo Comunitario del Condado de Fulton, y en línea en <https://www.fultoncountyga.gov/inside-fulton-county/fulton-county-departments/community-development> durante 15 días a partir del 9 de Febrero de 2023 y hasta el 28 de Febrero de 2023.

También se notifica que el condado de Fulton celebrará una audiencia pública el 27 de Febrero de 2023 a las 5:00 p.m. en la Biblioteca East Point del Condado de Fulton 2757 Main Street East Point, GA 30344. Las personas que deseen participar virtualmente pueden unirse a través de Zoom

<https://zoom.us/j/92074945172>
ID de la reunión: 920 7494 5172
Marque según su ubicación
+1 470 250 9358 US (Atlanta)
+1 470 381 2552 US (Atlanta)

El condado de Fulton hará los ajustes razonables y los servicios necesarios para los ciudadanos con problemas sensoriales y discapacitados. Además, podrán ofrecerse servicios de traducción previa solicitud y disponibilidad. Las personas que necesiten estas adaptaciones o servicios deberán ponerse en contacto con el condado con al menos 72 horas de antelación llamando al (404) 612-7390. Para TDD/TTY o Georgia Relay Service Access, marque el 711.

Los comentarios sobre el Plan de Asignación HOME-ARP propuesto pueden presentarse de las siguientes maneras:

1. Los comentarios por escrito pueden enviarse por correo o entregarse en mano al Departamento de Desarrollo Comunitario del Condado de Fulton en la dirección indicada anteriormente y deben recibirse antes de las 4:00 p.m. del 28 de Febrero de 2023.
2. Los comentarios por escrito pueden enviarse por correo electrónico a community-feedback@fultoncountyga.gov antes de las 4:00 p.m. horas del 28 de Febrero de 2023.
3. La audiencia pública con opción de participación virtual se celebrará el 27 de Febrero de 2023 a las 5:00 p.m.. Para participar en la audiencia, únase utilizando las instrucciones anteriores.

Se tendrán en cuenta los comentarios recibidos antes de las 4:00 p.m. del 28 de Febrero de 2023. Se espera que los Comisionados del Condado actúen sobre el Plan de Asignación HOME-ARP propuesto en la reunión de Comisionados programada regularmente a las 10:00 a.m. del Miércoles 1 de Marzo de 2023. El Plan de Asignación HOME-ARP del Condado se presentará al HUD el 31 de Marzo de 2023 o antes. Fecha de publicación: 8 de Febrero de 2023



Special Photo

Atlanta Mayor Andre Dickens spoke at an event over the summer.

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NORTHSIDE NEIGHBOR

Senate bill aims to regulate third-party food delivery industry

By Dave Williams
Capitol Beat News Service

ATLANTA — Legislation establishing regulations for the fast-growing third-party food delivery industry in Georgia has been introduced in the General Assembly. Senate Bill 34 is an outgrowth of a Senate study committee chaired by Sen. Elena Parent, D-Atlanta, that held several meetings last summer and fall to talk about an industry that has no federal oversight and only patchwork state and local regulations.

Third-party food delivery was virtually non-existent before the pandemic closed restaurants to in-person dining. Apps including Uber Eats and DoorDash sprang up so quickly and grew so rapidly that health regulators couldn't catch up, resulting in complaints from customers of unsanitary practices.

The industry also ran afoul of restaurant owners, who complained third-party food delivery was running ads featuring their names without authorization,

touting relationships that didn't exist. Senate Bill 34 would put an end to such practices in Georgia, prohibiting third-party food companies from advertising non-existent connections with restaurants and requiring them to enter into contracts with restaurants before picking up and delivering food from those facilities.

The legislation also would require vehicles used for third-party food delivery to be clean. No smoking or vaping would be allowed inside delivery vehicles, and pets would be prohibited unless they are service animals.

Food containers delivered via a third party would have to be closed, sealed and tamper resistant. Thermal containers would be required when necessary to keep food at the proper temperature.

Parent's bill has bipartisan cosponsors, including Republican Sens. John Albers of Roswell and Frank Ginn of Danielsville. Democratic cosponsors include Sens. Harold Jones of Augusta and Sally Harrell of Atlanta.



In this 2020 file photo, House of Lu co-owner Johnny Tam, right, hands a delivery order to Uber Eats driver Brittany Smith.

Georgia House passes a mid-year budget with \$1B property tax rebate

By Dave Williams
Capitol Beat News Service

The Georgia House of Representatives overwhelmingly passed a \$32.6 billion mid-year budget Thursday that includes a \$1 billion property tax rebate worth \$500 to the average homeowner.

The mid-year budget, which covers state spending through June 30, sailed through the House 170-1 and now moves to the Georgia Senate. With the state sitting atop a \$6.6 billion revenue surplus, the mid-year budget would increase spending by 7.8% over the fiscal 2023 budget the General Assembly adopted last spring.

"This budget and \$2 million in new revenue go a long way toward meeting the needs of Georgians," House Appropriations Committee Chairman Matt Hatchett, R-Dublin, told his legislative colleagues shortly before Thursday's vote.

House budget writers found other uses for the surplus besides property tax relief. The mid-year budget also includes \$1.1 billion to fill the revenue gap caused by the temporary suspension of the state's gasoline tax. Gov. Brian Kemp ordered last March, which wasn't lifted until last month.

House lawmakers also approved Kemp's request to fully fund Georgia's Quality Basic Education k-12 student formula (QBE), at \$12.4 billion the largest single expenditure in the budget. After years of falling short of the mark, the state has been able to afford full funding of the QBE for the last several years.

The mid-year budget also includes \$128.2 million to account for student enrollment growth in Georgia public schools since

last year.

The spending plan provides \$73.1 million to the Technical College System of Georgia's Quick Start program to build training facilities in Bryan and Newton counties to train workers for two electric-vehicle manufacturing plants being built near Covington and Savannah.

The state Department of Human Services would receive \$137.4 million for the additional staffing that will be necessary to accomplish "the great unwinding" of Medicaid in April, when the federal government will relax pandemic-era regulations that prevented states from disenrolling people from Medicaid. Georgia will need to re-examine the eligibility of more than 2 million current Medicaid enrollees.

The House also added \$23 million to the governor's funding request for school security grants, enough to raise the grants from \$50,000 for every school in the state to \$60,000.

The mid-year budget also would provide \$2.4 million to improve security at the state's 48 domestic violence shelters.

A couple of House lawmakers questioned how the \$1 billion property tax rebate would affect the coffers of local governments, which rely heavily on property taxes.

Hatchett said the tax relief would be funded out of state surplus revenue.

"The state is funding that discount," he said. "There is no effect on cities and counties."

This story is available through a news partnership with Capitol Beat News Service, a project of the Georgia Press Educational Foundation.

INVITATION TO BID
23-065
TS106 Northside Dr and Old Powers Ferry Rd/Riverview Rd Intersection Project

BID DUE DATE & OPENING March 14, 2023, 2:00 PM EST
VIA ZOOM
<https://zoom.us/j/8146434147?pwd=anE5ODU0bWpUWjY1LjVlVGR2d00mOT09>
Meeting ID: 814 643 4147
Passcode: K9qKvP
+13017158592 US (Washington DC)
+1312626799 US (Chicago)
+16465588656 US (New York)
Passcode: 495973

NON-MANDATORY PRE-BID CONFERENCE February 21, 2023, 3:30 PM EST
VIA ZOOM
<https://zoom.us/j/8146434147?pwd=anE5ODU0bWpUWjY1LjVlVGR2d00mOT09>
Meeting ID: 814 643 4147
Passcode: K9qKvP
+13017158592 US (Washington DC)
+1312626799 US (Chicago)
+16465588656 US (New York)
Passcode: 495973

QUESTIONS DUE
February 24, 2023, 5:00 P.M.

Bids shall only be accepted online through the Bonfire Portal at:
<https://sandysprings.bonfirehub.com/projects/84183/details>
Any proposal submitted in any other format (email, paper, fax, mail, etc.) will not be accepted for any reason.

GENERAL INFORMATION:
1. All communications regarding this solicitation must be with the assigned Procurement Agent, Edward S McAdoo III, purchasing@sandyspringsga.gov.

2. All questions or requests for clarification must be sent via Bonfire under Message - Opportunity Q&A - <https://sandysprings.bonfirehub.com/projects/84183/details>. Questions are due no later than February 24, 2023, 5:00 p.m. Questions received after this date and time may not be answered.

3. Questions and clarifications will be answered in the form of an addendum. Any addenda, schedule changes and other important information regarding the solicitation related to this solicitation will be posted on Bonfire website at <https://sandysprings.bonfirehub.com/projects/84183/details>. It is the Offeror's responsibility to check the Bonfire portal for any addendum or other communications related to this solicitation.

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NOTICE OF PUBLIC HEARING
FULTON COUNTY, GA
HOME-ARP ALLOCATION PLAN

Notice is hereby given that Fulton County, GA (County) has prepared its HOME-ARP Allocation Plan. This Plan describes how the County intends to allocate \$2,428,588 in HOME-ARP funds, authorized by the American Rescue Plan in April 2021.

In order to obtain the views of citizens, public agencies, and other interested parties, the County has placed its proposed HOME-ARP Allocation Plan on public display at the Fulton County Department of Community Development, and online at <https://www.fultoncountyga.gov/inside-fulton-county/fulton-county-departments/community-development> beginning February 9, 2023 and ending February 28, 2023.

Notice is also given that Fulton County will hold a public hearing on February 27, 2023, at 5:00 p.m. at the Fulton County East Point Library 2757 Main Street East Point, GA 30344. Persons wishing to participate virtually may join via Zoom:

<https://zoom.us/j/92074945172>
Meeting ID: 920 7494 5172

Dial by your location
+1 470 250 9358 US (Atlanta)
+1 470 381 2552 US (Atlanta)

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3. Public hearing with virtual participation option will be held on February 27, 2023, at 5:00 p.m. To participate in the hearing, join using the instructions above.

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Capitol Beat News Service

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Georgia's State Capitol in Atlanta

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WASTE

From A1

able to add other services, such as yard debris pickup and additional carts, for a fee above the set price. The program will include backdoor pickup for those that qualify.

Under the agreement, a fleet of city-branded 14 vehicles operated by the vendor will work five days a week. Waste Pro also will offer a call center for information and calls of missed service.

City officials say a citywide sanitation program will ensure all residences have garbage service, which will help cut litter and improve water quality by keeping garbage out of streams and lakes.

"I would say about 15 percent of the households in the City of South Fulton do not have service," said Gordon Burkette, the city's solid waste coordinator, adding that he expects the program to cover about 40,000 homes. "This has been a challenging time for a lot of households, especially as budgets have gotten tighter. Sanitation service is

one of those things that has gone by the wayside. That causes other issues."

City officials also will address household recycling through the program. They plan to start by improving recycling options at Merk Miles Citizens Convenience Center and other locations and then develop partnerships with recycling companies in the city.

Next steps in the process include updating the city's solid waste ordinance, negotiating a billing process, confirming a start date, and developing recycling options.

AVISO DE AUDIENCIA PÚBLICA CONDADO DE FULTON, GA PLAN DE ASIGNACIÓN HOME-ARP

Por la presente se notifica que el Condado de Fulton, GA (Condado) ha preparado su Plan de Asignación HOME-ARP. Este Plan describe cómo el Condado pretende asignar \$2,428,588 en fondos HOME-ARP, autorizados por el Plan de Rescate Americano en Abril de 2021.

Con el fin de obtener las opiniones de los ciudadanos, organismos públicos y otras partes interesadas, el Condado ha colocado su propuesta de Plan de Asignación HOME-ARP en exposición pública en el Departamento de Desarrollo Comunitario del Condado de Fulton, y en línea en <https://www.fultoncountyga.gov/inside-fulton-county/fulton-county-departments/community-development> durante 15 días a partir del 9 de Febrero de 2023 y hasta el 28 de Febrero de 2023.

También se notifica que el condado de Fulton celebrará una audiencia pública el 27 de Febrero de 2023 a las 5:00 p.m. en la Biblioteca East Point del Condado de Fulton 2757 Main Street East Point, GA 30344. Las personas que deseen participar virtualmente pueden unirse a través de Zoom

<https://zoom.us/j/92074945172>
ID de la reunión: 920 7494 5172
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El condado de Fulton hará los ajustes razonables y los servicios necesarios para los ciudadanos con problemas sensoriales y discapacitados. Además, podrán ofrecerse servicios de traducción previa solicitud y disponibilidad. Las personas que necesiten estas adaptaciones o servicios deberán ponerse en contacto con el condado con al menos 72 horas de antelación llamando al (404) 612-7390. Para TDD/TTY o Georgia Relay Service Access, marque el 711.

Los comentarios sobre el Plan de Asignación HOME-ARP propuesto pueden presentarse de las siguientes maneras:

1. Los comentarios por escrito pueden enviarse por correo o entregarse en mano al Departamento de Desarrollo Comunitario del Condado de Fulton en la dirección indicada anteriormente y deben recibirse antes de las 4:00 p.m. del 28 de Febrero de 2023.
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LEGO Discovery Center Announces March 31 Opening Date for Atlanta

By Rachel Kellogg
@RachelNBR

Families in Atlanta and across the southeast will have the opportunity to experience North America's first next generation LEGO Discovery Center when it opens Friday, March 31.

The grand opening of LEGO Discovery Center Atlanta will give guests the opportunity to experience the \$5 million-dollar renovation which includes new and reimagined popular experiences like the state-of-the-art LEGO Space digital experience, Minifigure Creator and DUPLO Park.

First to Play tickets for the new LEGO Discovery Center, located at Phipps Plaza, are available now via the website (www.legodiscoverycenter.com/atlanta/) and will allow guests to visit within the first days and weeks of the grand opening on March 31.

The new immersive experience is designed to allow more family learning-through-play activities and will also include a new team of specialist Playmakers and Master Model Builders who will continue to inspire guests through fun, interactive LEGO Creative Workshops.

LEGO Discovery Center will be a place where your imagination and creativity know no bounds. An amazing indoor adventure of more than 35,000 square feet where adults and children create and play together as they make their way through ten zones including building adventures, an interactive ride and much more. The LEGO Discovery Center is home to every LEGO adventurer.

New Featured Zones at LEGO Discovery Center: Spaceship Build & Scan

Reach for the stars in an extraordinary building experience from LEGO Tech. Design and launch it into the digital universe. 5-4-3-2-1...lift off. Zoom through the galaxies on your own space adventure, and to make it even more fun, friends and family can follow along watching the launch take place on the big screen.

Build Adventures
Jump over a crocodile in the jungle, loop over lava and drive through the desert. Everything is possible with LEGO bricks. An entire area dedicated to playing and creating with LEGO bricks, this is where imaginations run wild and creative skills are put to the test.

DUPLO Park
Have fun in the DUPLO Park. Meet a roaring dinosaur, spin the wheel in the big construction challenge and have fun in the brick pits. Here the littlest builders and their families can learn and play together, solve puzzles, build with LEGO DUPLO building bricks and catch the ducks in the DUPLO duck pond.

Minifigure Creator
Guests can even build their own LEGO Minifigure. Chosen from a billion LEGO heads, bodies, legs, and more to build your own Minifigure. Make the craziest, the coolest or the hairiest of them all.

ATLANTA UNBOUND ACADEMY

Atlanta Unbound Academy will hold the 2nd Budget Amendment hearing on February 15th at 6pm ET. All regular board meetings are held every third Sunday of the month from 2pm - 4pm ET. The next virtual board meeting will be Sunday, January 19th at 2pm ET. This meeting will also serve as our official budget vote for the 2023/2024 academic year. All meetings are open to the public. Login info can be found at www.atlantaunboundacademy.org.

NOTICE OF PUBLIC HEARING

A Public Hearing will be held before the Palmetto Planning and Zoning Board on February 27, 2023 at 7:00 P.M. and the Mayor and Council of the City of Palmetto on March 6, 2023 at 7:30 P.M. in the Council Chambers, City Hall, 509 Toombs Street to consider the Special Use Application for the proposed M-1 Light Industrial use of the property located at 7940 Bowen Road (Parcel No. 07-30201010104) located in Fulton County, Palmetto, Georgia 30268.

Zoning Administrator
City of Palmetto

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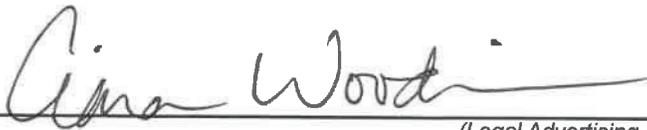
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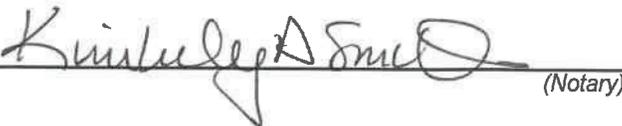
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**NOTICE OF PUBLIC HEARING
FULTON COUNTY, GA
HOME-ARP ALLOCATION PLAN**

Notice is hereby given that Fulton County, GA (County) has prepared its HOME-ARP Allocation Plan. This Plan describes how the County intends to allocate \$2,428,588 in HOME-ARP funds, authorized by the American Rescue Plan in April 2021.

In order to obtain the views of citizens, public agencies, and other interested parties, the County has placed its proposed HOME-ARP Allocation Plan on public display at the Fulton County Department of Community Development, and online at <https://www.fultoncountyga.gov/inside-fulton-county/fulton-county-departments/community-development> for 15 days beginning February 28, 2023 and ending March 14, 2023.

Notice is also given that Fulton County will hold a public hearing on March 13, 2023, at 5:00 p.m. at the Fulton County East Point Library 2757 Main Street East Point, GA 30344. Persons wishing to participate virtually may join via Zoom:

<https://zoom.us/j/98426280976>

Meeting ID: 98426280976

Dial by your location

+1 470 250 9358 US (Atlanta)

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Fulton County will make reasonable accommodations and services necessary for sensory-impaired and disabled citizens. Additionally, translation services may be offered upon request and availability. Persons requiring such accommodations/services should contact the County at least 72 hours in advance by calling (404) 612-7390. For TDD/TTY or Georgia Relay Service Access, dial 711.

Comments on the proposed HOME-ARP Allocation Plan can be submitted the following ways:

1. Written comments can be mailed or hand delivered to the Fulton County Department of Community Development at the address above and must be received by 4:00 p.m. March 14, 2023. 2. Written comments can be e-mailed to communityfeedback@fultoncountyga.gov by 4:00 p.m. on March 14, 2023.

3. Virtual public hearing will be held on March 13, 2023, at 5:00 p.m. To participate in the hearing, join using the instructions above.

Comments received before 4:00 p.m. March 14, 2023, will be considered. The County Commissioners are expected to act on the proposed HOME-ARP Allocation Plan at the regularly scheduled Commissioners meeting 10:00 a.m. Wednesday March 15, 2023. The County's HOME ARP Allocation Plan will be submitted to HUD on or before March 31, 2023.
2-27-23

0000784219-01

Appendix C: SF424s and Certifications



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0186

Meeting Date: 3/15/2023

Department

Department for HIV Elimination

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a contract with The Networked Planet, LLC located in St. Petersburg, Florida for website development and maintenance pursuant to the Ryan White Part A Program and the Ending the HIV Epidemic Funding for services to be provided in Grant Year 2023 and Grant Year 2024 in an amount not to exceed \$20,000.00 in Grant Year 2023 and \$8,000.00 in Grant Year 2024. There is no required County match and the project is 100% grant funded. Request authorization for the Chairman to execute contract with selected subrecipient. To protect the interest of the County, the County Attorney is authorized to approve the contracts as to form and substance and make any necessary modifications thereto prior to execution by the Chair. Effective 3/1/2023.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

O.C.G.A. § 36-10-1 requires all official contracts entered into by the County governing authority with other persons on behalf of the County be in writing and entered on its minutes.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

All Districts

District 1

District 2

District 3

District 4

District 5

District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: The Department for HIV Elimination recommends approval of a two-year contract with The Networked Planet, LLC for development of a website and ongoing maintenance of the website. Fulton County administers the Ryan White Program on behalf of itself and 19 other counties and administers the Ending the HIV Epidemic Program on behalf of itself and 3 other counties. The Department for HIV Elimination currently has an existing website www.ryanwhiteatl.org <<http://www.ryanwhiteatl.org>> which is outdated and has plug-ins that are no longer supported by the creators. The website will be rebranded as www.endhivatl.org <<http://www.endhivatl.org>> upon completion of the new website to reflect the commitment to get to no new cases of HIV in Metropolitan Atlanta. The website serves as a tool to: increase transparency; provide information to clients, subrecipients and the general public; link citizens to services; share policies and procedures and grant requirements; and, provide information on the Metropolitan Atlanta HIV Health Services Planning Council. The Networked Planet, LLC will provide website development and maintenance to include: creating an account with WP Engine; setting up a staging site and installing a theme; recreating the home page with same elements as the current website; development of simple pages with content, image and links; development of pages with accordion content and sliders; inclusion of services and reports using WooCommerce; and, development of an updated calendar page.

Community Impact: The website will provide useful information to the public, subrecipients, and clients regarding programs and services administered by the Department for HIV Elimination.

Department Recommendation: The Department for HIV Elimination recommends Approval of a contract with The Networked Planet, LLC located in St. Petersburg, Florida for website development and maintenance pursuant to the Ryan White Part A Program and the Ending the HIV Epidemic Funding for services to be provided in Grant Year 2023 and Grant Year 2024 in an amount not to exceed \$20,000 in Grant Year 2023 and \$8,000 in Grant Year 2024.

Project Implications: No change in budget. This contract is 100% grant-funded with no County match.

Community Issues/Concerns: The Department for HIV Elimination is not aware of any community issues/concerns regarding the agenda item.

Department Issues/Concerns: There are no Department issues/concerns regarding the agenda item.

Grant Information Summary:

Amount Requested	\$20,000 in Grant Year 2023. \$8,000 in Grant Year 2024.	
Match Required	None	
Start Date	3/1/2023	Approval to Award
End Date	2/28/2025	
Match Account	NA	

Agenda Item No.: 23-0186

Meeting Date: 3/15/2023

Fiscal Impact / Funding Source:

Funding Line 1: 461-270-R311-1160

Funding Line 2: 461-270-R312-1160

Funding Line 2: 461-270-EE32-1160

Key Contract Terms	
Start Date: 3/1/2023	End Date: 2/28/2025



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0187

Meeting Date: 3/15/2023

Department

Juvenile Court

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a recommended proposal - Juvenile Court, 22RFP048A-CJC, Specific Evidence-Based Delinquency Prevention Programming in the amount of \$396,707.00 with Evidence-Based Associates, LLC (EBA) (Powder Springs, GA) to provide ART-Aggressive Replacement Therapy; Trauma-Focused Cognitive Behavioral Therapy (TF-CBT); Functional Family Therapy (FFT) and Multisystemic Therapy (MST). Effective July 1, 2022, through June 30, 2023; with two renewal options. This contract is 100% grant funded. No county funding is required.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-374 or 102-375, all competitive proposals shall be forwarded to the Board of Commissioners to approve.

Strategic Priority Area related to this item

Justice and Safety

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background

The Department of Juvenile Court recommends the approval of a contract with Evidence-Based Associates, LLC. The mission of Fulton County Juvenile Court is: first, to protect children and the community in matters brought before the court, to rehabilitate children, and to restore families; and second, to create opportunities for the community, partners, and stakeholders to engage in this mission actively. Fulton County Juvenile Court has been awarded funding from the Criminal Justice Coordinating Council. One of the objectives of this initiative is to provide evidence-based therapeutic services to court-involved children who are identified as moderate or high risk to re-offend, as

determined by the utilization of objective risk and needs screening instruments. Four (4) treatment programs are identified to assist with meeting this objective; Trauma-Focused Cognitive Behavioral Therapy (TF-CBT), Functional Family Therapy (FFT), Multi-Systemic Therapy (MST), and Aggression Replacement Training (ART). Trauma-Focused Cognitive Behavioral Therapy (TF-CBT) is effective in addressing court-involved children's varying levels of exposure to traumatic experiences. Functional Family Therapy (FFT) is effective in addressing the behaviors of at-risk children and delinquent youth to overcome adolescent behavior problems, conduct disorder, substance abuse, and delinquency. Multi-Systemic Therapy (MST) is an intensive family and community-based treatment service that addresses multiple aspects of severe anti-social behavior in adolescents. The program's multi-systemic approach views an individual's behavior as being influenced by the systems around them and the individual's thoughts and feelings about those systems. Aggression Replacement Training (ART) concentrates on developing individual competencies to address various emotional and social aspects contributing to youths' aggressive behavior. Program techniques are designed to teach youths how to control angry impulses and take perspectives other than their own. The main goal is to reduce aggression and violence among youths by providing them opportunities to learn pro-social skills instead of aggressive behavior.

Scope of Work: The Fulton County Juvenile Court (FCJC) seeks to further its mission to rehabilitate children and restore families through the continued provision of evidence based therapeutic treatment and intensive in-home family-based services to children who meet prescribed eligibility criteria and who otherwise would potentially be committed to placements outside of their home environment. These support services include family/group reintegration and prevention services, as well as psychological evaluations; ART-Aggressive Replacement Therapy, Trauma Focused Cognitive Behavioral Therapy (TF-CBT), Functional Family Therapy (FFT) and Multi-Systemic Therapy (MST), an intensive family and community based treatment program that addresses the environmental systems that impact chronic and violent juvenile offenders, including their homes and families; schools and teachers; and neighbors and friends.

Community Impact: Children and families impacted in an effective manner that leads to the successful completion of court ordered supervision conditions; and the reduction of juvenile delinquency re-offense rates by providing high quality and high-fidelity evidence-based service delivery for children and families

Department Recommendation: The Juvenile Court recommends approving new contracts with Evidence-Based Associates, LLC for implementing FFT, ART, TF-CBT, and MST evidence-based services to court-involved children and families.

Project Implications: No future implications exist.

Community Issues/Concerns: No issues have raised.

Department Issues/Concerns: The Department does not have concerns.

New Procurement

Contract & Compliance Information

Contract Value: \$396,707.00

Prime Vendor: Evidence-Base Associates, LLC
Prime Status: Non-Minority
Location: Powder Springs, GA
County: Cobb County
Prime Value: \$134,880.38 or 34.00%

Subcontractor: Grace Harbor
Subcontractor Status: Non-Minority
Location: Peachtree City, GA
County: Fayette County
Subcontractor Value: \$261,826.62 or 66.00%

Total Contract Value: \$396,707.00 or 100.00%
Total Certified Value: -0-

Exhibits Attached

Exhibit 1: Evaluation Committee Recommendation Letter
Exhibit 2: Contractor Performance Memo

Contact Information

Timothy Ezell, Chief Administrator Officer, Fulton County Juvenile Court, 404-613-4681

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount:	\$0.00
Previous Adjustments:	\$0.00
This Request:	\$396,707.00
TOTAL:	\$396,707.00

Grant Information Summary

Amount Requested: \$396,707.00 Cash

Agenda Item No.: 23-0187

Meeting Date: 3/15/2023

Match Required: No match In-Kind
Start Date: July 1, 2022 Approval to Award
End Date: June 30, 2023 Apply & Accept
Match Account \$: No Match

Fiscal Impact / Funding Source

Funding Line 1:

461-405-JJ22-1160: Grant, Juvenile Court, Professional Services-\$396,707.00

Key Contract Terms	
Start Date: 7/1/2022	End Date: 6/30/2023
Cost Adjustment: N/A	Renewal/Extension Terms: TV renewal options

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start: 7/1/2022 **Report Period End:** 6/30/2023



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Department of Purchasing & Contract Compliance

FROM: Evaluation Committee Recommendation Letter

DATE: February 1, 2023

PROJECT: 22RFP048A-CJC, Specific Evidence-Based Delinquency Prevention Programming

In accordance with the Purchasing Code, a duly appointed Evaluation Committee has reviewed the proposals submitted in response to the above-reference project on behalf of Juvenile Court.

One (1) qualified firm submitted a proposal for evaluation and consideration for award of this project:

1. Evidence-Based Associates

After review, evaluation and consideration of all available information related to the requirements and evaluation criteria of the RFP, the Evaluation Committee has determined that the proposal submitted by Evidence-Based Associates with a total score of 93.88%, is the recommended vendor for the award of 22RFP048A-CJC, Specific Evidence-Based Delinquency Prevention Programming.

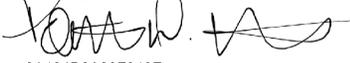
Evaluation Committee Recommendation Letter

February 1, 2023

Page | 2

The Evaluation Committee members attest that each member scored each proposal independently in accordance with the evaluation criteria set forth in the Request for Proposal and that their individual score is a part of the final scores in the attached Evaluation Matrix.

SELECTION COMMITTEE MEMBERS:

DocuSigned by:

9A184D3A89F346E...

Tomiko William, Director of Administration and Court Support Services
Juvenile Court

DocuSigned by:

F183CD0086064D3...

Lydia Popoola, Court Program Administrator
Juvenile Court

DocuSigned by:

95007E821C53446...

Xavier McClorn, BSW, Juvenile Justice Incentive Grant Coordinator
Juvenile Court

Evaluation Committee Recommendation Letter

February 1, 2023

Page | 3

EVALUATION CRITERIA	WEIGHT	Evidence-Based Associates
Approach to Work	30.0%	28.13%
Qualifications of Key Personnel	20.0%	20.0%
Relevant Project Experience/Past Performance	15.0%	15.0%
Availability of Key Personnel	18.0%	15.75%
Service Disabled Veterans Preference	2.0%	0.0%
Leverage (Other Non-County Funds or in-kind Donations)	15.0%	15.0%
TOTAL SCORE:	100.00%	0.00



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

REQUEST FOR PROPOSALS TABULATION SHEET

Charlie Crockett, CAPA

Date: 9/8/2022

RFP # & Title: 22RFP026A-CJC, Specific Evidence Based Delinquency Prevention Program Total Number of Proposals Received: 1

Respondent's Name		E-verify Number
1.	Evidence Based-Associates	340839
2.		
3.		
4.		
5.		
6.		
7.		

Single Bid/Quote Analysis Form

Date: 01/23/2023

Requesting Department: Senior Services

Solicitation Number: 22RFP042A-CJC

Title: Comprehensive Nutrition Services

Bid / Proposal Due Date: August 29, 2022

Brief Description: Comprehensive Nutrition Services

Number of Notifications: 1

RANDOM CANVASSING OF OTHER VENODRS:

(1) Lack competency (2) Poor timing (3) Lack resources (4) Short response due date (5) Other

1. Vendor:	Meals on Wheels
Contact Person:	Jason Tucker
Phone Number:	404-351-3889
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Vendor will submit in detail reason for not responding to RFP
2. Vendor:	Click here to enter text.
Contact Person:	Click here to enter text.
Phone Number:	Click here to enter text.
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Click here to enter text.
3. Vendor:	Click here to enter text.
Contact Person:	Click here to enter text.
Phone Number:	Click here to enter text.
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Click here to enter text.

4. Vendor:	Click here to enter text.
Contact Person:	Click here to enter text.
Phone Number:	Click here to enter text.
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Click here to enter text.
5. Vendor:	Click here to enter text.
Contact Person:	Click here to enter text.
Phone Number:	Click here to enter text.
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Click here to enter text.

Additional vendors can be added if needed.

RECOMMENDATION AND SUGGESTIVE COURSE OF ACTION:

Click here to enter text.

- Award Contract Basis:** Click here to enter text.
- Re-solicit**
- Other**

Click here to enter text.

Charlie Crockett _____
Purchasing Representative
(CAPA/APA/PO Completing Form)

_____ **Title**

_____ **Date**

_____ **Purchasing Director**

_____ **Date**



II. COST PROPOSAL

Section 1 - Introduction

The cost for all services (FFT, MST, TF-CBT and ART) include the following in the case rate calculation:

Staffing (79%): costs for EBA's Project Management and Oversight staff; for Grace Harbour's clinical and support staff

Model (11%): Licensing cost for MST (team license, monthly consultation, fidelity collection, access to MSTI and booster training and travel), FFT (monthly consultation, access to CSS and booster training and travel), ART (training and fidelity monitoring), TF-CBT (quarterly support from University of Maryland and fidelity monitoring)

Other than Personnel (5%): Travel for EBA and Grace Harbour staff, enrichments, office supplies, telecommunications stipends and office equipment -computers and printers

Administration (5%): inclusive of insurance, accounting, rent utilities (for Grace Harbour), legal services, taxes and payroll/benefit services

EXHIBIT-1

COST PROPOSAL

Evidence Based Service Model	Rate	Cost
Trauma Focused Cognitive Behavioral Therapy (TF-CBT)	\$7,268.13 case rate per child x 15 children	\$109,021.95
Functional Family Therapy (FFT)	\$5,427 case rate per child x 30 children	\$162,810.00
Aggressive RT	\$6,000 case rate per child x 10 children	\$60,000.00
Multi-Systemic Therapy (MST)	\$11,305.20 case rate per child x 30 children	\$339,156.20

All grant funded by CJCC Juvenile Justice Incentive Grant



II. COST PROPOSAL

Section 1 - Introduction

The cost for all services (FFT, MST, TF-CBT and ART) include the following in the case rate calculation:

Staffing (79%): costs for EBA’s Project Management and Oversight staff; for Grace Harbour’s clinical and support staff

Model (11%): Licensing cost for MST (team license, monthly consultation, fidelity collection, access to MSTI and booster training and travel), FFT (monthly consultation, access to CSS and booster training and travel), ART (training and fidelity monitoring), TF-CBT (quarterly support from University of Maryland and fidelity monitoring)

Other than Personnel (5%): Travel for EBA and Grace Harbour staff, enrichments, office supplies, telecommunications stipends and office equipment -computers and printers

Administration (5%): inclusive of insurance, accounting, rent utilities (for Grace Harbour), legal services, taxes and payroll/benefit services

EXHIBIT-1**COST PROPOSAL Revised 1.31.2023**

Evidence Based Service Model	Rate	Cost
Trauma Focused Cognitive Behavioral Therapy (TF-CBT)	\$7,268.13 case rate per child x 3 children	\$21,804.39
Functional Family Therapy (FFT)	\$5,427 case rate per child x 29 children	\$157,383.00
Aggressive RT	\$6,000 case rate per child x 12 children	\$72,000.00
Multi-Systemic Therapy (MST)	\$11,305.20 case rate per child x 13 children	\$146,967.60
		Total \$398,154.99

All grant funded by CJCC Juvenile Justice Incentive Grant

22RFP048A-CJC, Specific Evidence-Based Delinquency Prevention Programming					
		Evidence Based Associates			
		\$398,154.99			
	Cost Proposal Amount				
TECHNICAL EVALUATION CRITERIA					
Approach to Work	30.00%				
Evaluator 1		30.00%			
Evaluator 2		30.00%			
Evaluator 3		30.00%			
Evaluator 4		22.50%			
Evaluator 5					
Total		112.50%	0.00%	0.00%	0.00%
Average		28.13%	0.00%	0.00%	0.00%
Qualifications of Key Personnel	20.00%				
Evaluator 1		20.00%			
Evaluator 2		20.00%			
Evaluator 3		20.00%			
Evaluator 4		20.00%			
Evaluator 5					
Total		80.00%	0.00%	0.00%	0.00%
Average		20.00%	0.00%	0.00%	0.00%
Relevant Project Experience/Past Performance	15.00%				
Evaluator 1		15.00%			
Evaluator 2		15.00%			
Evaluator 3		15.00%			
Evaluator 4		15.00%			
Evaluator 5					
Total		60.00%	0.00%	0.00%	0.00%
Average		15.00%	0.00%	0.00%	0.00%
Availability of Key Personnel	18.00%				
Evaluator 1		13.50%			
Evaluator 2		18.00%			
Evaluator 3		18.00%			
Evaluator 4		13.50%			

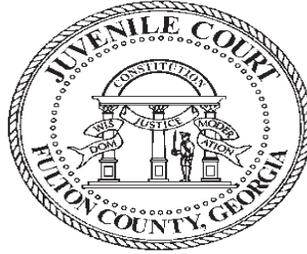
Evaluator 5					
Total		63.00%	0.00%	0.00%	0.00%
Average		15.75%	0.00%	0.00%	0.00%
Technical Score					
<i>Local Preference</i>					
<i>Service Disabled Veterans Preference</i>	2.00%				
<i>Leverage (Other Non-County Funds or In-Kind Donations)</i>	15.00%	15.00%			
Overall Total	100.00%	93.88%	0.00%	0.00%	0.00%

**Director of Behavioral
Health Services**
Shelly Spizuoco

**Director of Court and Family
Services**
Yolanda K. Johnson

**Director of Probation
Services**
Cassandra Hines

**Director of Programming and
Grants**
Tomiko Williams



Chief Presiding Judge
Juliette W. Scales

Chief Administrative Officer
Timothy Ezell

**Deputy Chief Administrative
Officer**
JoShonda Guerrier

Clerk of Court
Kimberly Wright

JUVENILE COURT OF FULTON COUNTY
Judge Romae T. Powell Juvenile Justice Center
395 Pryor Street, S.W., Atlanta, Georgia 30312-271
Phone: 404-612-4402

MEMO

February 27, 2023

TO: Ms. Felicia Strong-Whitaker, Chief Purchasing Agent
Fulton County Government

FROM: Tomiko Williams, Director of Programming and Grants 

RE: Juvenile Court, 22RFP048A-CJC, Specific Evidence-Based Delinquency Prevention

Fulton County Juvenile Court has been awarded funding from the Criminal Justice Coordinating Council to provide Specific Evidence-Based Delinquency Programming. After completing the county procurement process, Evidence Based Associates (EBA) was selected as the vendor. Fulton County Juvenile Court has not done business with EBA in the past, this will be a new contract provider.

If you have any questions, please do not hesitate to contact me at 404-613-6716.

OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT AWARD

SUBGRANTEE: Fulton County Board of Commissioners

IMPLEMENTING

AGENCY: Fulton County BOC

FEDERAL FUNDS: \$ 484,313

MATCHING FUNDS: \$ 0

PROJECT NAME: Juvenile Justice Incentive Grant

TOTAL FUNDS: \$ 484,313

SUBGRANT NUMBER: Y23-8-014

GRANT PERIOD: 07/01/22-06/30/23

This award is made under the State of Georgia Juvenile Justice Incentive Grant (JJIG) program and is subject to the administrative rules established by the Criminal Justice Coordinating Council. The purpose of the JJIG program is to provide funding for juvenile courts to serve youth in the community who would otherwise be committed to Georgia's Department of Juvenile Justice.

This Subgrant shall become effective on the beginning date of the grant period, provided that within forty-five (45) days of the award execution date (below) the properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council.

AGENCY APPROVAL

SUBGRANTEE APPROVAL




Jay Neal, Director
Criminal Justice Coordinating Council

Signature of Authorized Official Date

Date Executed: 06/16/22

Robert L. Pitts, Chairman
Typed Name & Title of Authorized Official

58-6001729-001

Employer Tax Identification Number (EIN)

ITEM # 22-0272 RCS 4, 21, 22
RECESS MEETING

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	01	1	07/01/22	9		**	Y23-8-014
OVERRIDE	ORGAN	CLASS	PROJECT			VENDOR CODE	
2	46	4	01				

ITEM CODE	DESCRIPTION 25 CHARACTERS	EXPENSE ACCT	AMOUNT
1	Juvenile Justice Incentive Grant	624.41	\$ 484,313



FULTON COUNTY FY2022 GRANTS ACTIVITY REPORT March 2022

Presented to:
Fulton County Board of Commissioners
Wednesday, April 20, 2022
Recess Meeting

Provided by: Fulton County Finance Department, Grants Administration Division



Exhibit 1: Board Grants Ratification Summary

Grants Submitted and/or Awarded March 1, 2022 Through March 31, 2022

Exhibit 1 lists by Strategic Goal grants that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10), "all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners' Regular or Recess meetings. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

EXHIBIT 1: BOARD GRANTS RATIFICATION SUMMARY

Fulton County FY2022 March Grants Activity Report

Exhibit 1 lists by Strategic Goal grant applications that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10), "all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners' Regular or Recess meetings. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

Grant Applications Submitted and/or Awarded March 1, 2022 Through March 31, 2022 Requiring BOC Ratification						
Dept.	Grantor	Grant Title	Grant Description	Funds Requested	County Match	Status
JUSTICE AND SAFETY						
Juvenile Court	Criminal Justice Coordinating Council	Juvenile Justice Incentive Grant	Request approval to apply and accept a grant from the State of Georgia Criminal Justice Coordinating Council (CJCC), Juvenile Justice Incentive Grant Program FY 2022 - 2023 in an amount up to \$750,000.00 for the grant period of July 1, 2022 - June 30, 2023. The grant will support evidence-based delinquency prevention programming and rehabilitative services to serve high-risk youth in the community who would otherwise be committed to the State juvenile justice system. No County Cash Match.	\$ 750,000.00	\$ -	Pending
Superior Court	Criminal Justice Coordinating Council	Adult Drug Court Program	Request approval to apply and accept grant funds through the Georgia Criminal Justice Coordinating Council to support the Superior Court, Drug Court. The maximum grant award will be \$395,880.29, of which \$47,505.64 is required in-kind match. The Superior Court will fund required salary and benefit expenses not covered by the grant through an additional match. The grant term is 7/1/2022 through 6/30/2023. No County Cash Match.	\$ 47,505.64	\$ -	Pending
Subtotal:				\$ 797,505.64	\$ -	
HEALTH AND HUMAN SERVICES						
Senior Services	Atlanta Regional Commission	FTA Section 5310	Request approval to accept an Atlanta Regional Commission – FTA Section 5310 funding amendment in the amount of \$308,433.99 to support the Department of Senior Services Alternative Senior Transportation Services (Uber/Lyft). The contract period is July 1, 2021 through June 30, 2022. Required matching funds in the amount of \$61,686.80 are available within the Department of Senior Services budget. County Cash Match: \$61,686.80	\$ 308,433.99	\$ 61,686.80	Awarded
Senior Services	Georgia Department of Human Services	DHS Coordinated Transportation Services (Region 3)	Request approval to accept a Georgia Department of Human Services grant to provide DHS Coordinated Transportation in Region 3 for FY2021-2022. The estimated budget is \$65,000 for the contract period July 1, 201 thru June 30, 2022. No County Cash Match..	\$ 65,000.00	\$ -	Awarded
Subtotal:				\$ 373,433.99	\$ 61,686.80	
ARTS AND LIBRARIES						
INFRASTRUCTURE AND ECONOMIC DEVELOPMENT						
OPEN AND RESPONSIBLE GOVERNMENT						
REGIONAL LEADERSHIP						
TOTAL:				\$ 1,170,939.63	\$ -	



Exhibit 2: All Grants Activity

Cumulative Through March 31, 2022

Exhibit 2 shows, for all grant-active departments, the cumulative grants activity and the current period grants activity. Total grants broken out by grants still pending, grants awarded, and grants denied. Grants awarded broken out by new vs. renewal and competitive vs formula.

**EXHIBIT 2: ALL GRANTS ACTIVITY
CUMULATIVE & CURRENT PERIOD (AS OF March 31, 2022)**

Exhibit 2 shows, for all grant-active departments, the cumulative grants activity and the current period grants activity.

Total grants broken out by grants still pending, grants awarded, and grants denied. Grants awarded broken out by new vs. renewal and competitive vs formula.

ALL GRANTS ACTIVITY						
^All Grants	Prior Period Grants	Prior Period Funds	Current Period Grants: 3/1/2022-3/31/2022	Current Period Funds: 3/1/2022-3/31/2022	Cumulative Total Grants	Cumulative Total Funds
Grants Pending^	19	\$ 59,949,366.34	2	\$ 797,505.64	21	\$ 60,746,871.98
Grants Awarded	4	\$ 62,890.12	2	\$ 373,433.99	6	\$ 436,324.11
Grants Denied**	3	\$ 22,393,033.00	-	\$ -	3	\$ 22,393,033.00
Cash Match Requested-2022	-	\$ 15,912.36	-	\$ 61,686.80	-	\$ 77,599.16
Total:	26	\$ 82,421,201.82	4	\$ 1,170,939.63	30	\$ 83,653,828.25

ALL GRANTS AWARDED, NEW VS. RENEWAL						
All Grants Awarded	Prior Period Grants	Prior Period Funds	Current Period Grants: 3/1/2022-3/31/2022	Current Period Funds: 3/1/2022-3/31/2022	Cumulative Total Grants	Cumulative Total Funds
New Grant Awards	1	\$ 10,000.00	0	\$ -	1	\$ 10,000.00
Renewal/Repeat Grant Awards	3	\$ 52,890.12	2	\$ 373,433.99	5	\$ 426,324.11
Total:	4	\$ 62,890.12	2	\$ 373,433.99	6	\$ 436,324.11

ALL GRANTS AWARDED, COMPETITIVE VS. FORMULA						
All Grants Awarded	Prior Period Grants	Prior Period Funds	Current Period Grants: 3/1/2022-3/31/2022	Current Period Funds: 3/1/2022-3/31/2022	Cumulative Total Grants	Cumulative Total Funds
Competitive Grant Awards	1	\$ 3,600.00	0	\$ -	1	\$ 3,600.00
Formula Grant Awards^^	3	\$ 59,290.12	2	\$ 373,433.99	5	\$ 432,724.11
Total:	4	\$ 62,890.12	2	\$ 373,433.99	6	\$ 436,324.11

^Includes 17 grants that were pending at the end of 2021 and carried forward for tracking in 2022.

^^Formula grant awards include noncompetitive grants and allocations.



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0188

Meeting Date: 3/15/2023

Department

Police

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of the 2023 Equitable Sharing Agreement and Certification with the U.S. Department of Justice for the Fulton County Police Department, establishing the requirements for participation in the Federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, or proceeds.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

OCGA §36.10.1 requires all contracts be approved by the Board and entered into the official minutes

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Justice and Safety

Commission Districts Affected

All Districts

District 1

District 2

District 3

District 4

District 5

District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)* This annually certified agreement between the Federal Government and Fulton County sets forth requirements for participation in the federal equitable sharing program and the restrictions upon the use of federally forfeited cash, property, proceeds, which are shared with participating law enforcement agencies.

The Department of Justice funds the Equitable Sharing program by which local governments receive an allocation of seizures, confiscations, and other law enforcement activities in which the Fulton County Police Department has had a cooperative or collaborative role. These funds can be utilized for training,

communications, equipment, ammunition and other allowable law enforcement activities. During 2022 reporting, the Police Department spent \$22,781.73.

This annual information return shows the revenue receipts from the federal government, and the local government spending within the restrictions of this program for law enforcement purposes. These transactions are classified within a separate special revenue fund as required under the agreement. During 2022, the Police Department did not receive any Equitable Sharing distributions from the Department of Justice.

Department Recommendation: The Department requests approval.

Project Implications: Subsequent shared revenues from this program are subject to receipt of signed annual agreement.

Community Issues/Concerns: There are no community issues/concerns.

Department Issues/Concerns: There are no department issues/concerns.



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: GA0601300
Agency Name: Fulton County Police Department
Mailing Address: 141 Pryor Street Sw, Suite 7001
 Atlanta, GA 30303

Type: Police Department

Agency Finance Contact

Name: Dickerson, Delia
Phone: 404-613-7906
Email: Delia.Dickerson@fultoncountyga.gov

Jurisdiction Finance Contact

Name: Pryor, Kela
Phone: 404-612-7603
Email: Kela.Pryor@fultoncountyga.gov

ESAC Preparer

Name: McTier, Sabrina
Phone: 404-612-7646
Email: Sabrina.McTier@fultoncountyga.gov

FY End Date: 12/31/2022

Agency FY 2023 Budget: \$13,972,340.00

Annual Certification Report

	Justice Funds ¹	Treasury Funds ²
1 Beginning Equitable Sharing Fund Balance	\$23,205.92	\$18,396.95
2 Equitable Sharing Funds Received	\$0.00	\$0.00
3 Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4 Other Income	\$0.00	\$0.00
5 Interest Income	\$0.00	\$0.00
6 Total Equitable Sharing Funds Received (total of lines 2-5)	\$0.00	\$0.00
7 Equitable Sharing Funds Spent (total of lines a - n)	\$22,781.73	\$0.00
8 Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$424.19	\$18,396.95

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIA, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Justice Funds	Treasury Funds
a Law Enforcement Operations and Investigations	\$0.00	\$0.00
b Training and Education	\$16,287.16	\$0.00
c Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d Law Enforcement Equipment	\$0.00	\$0.00
e Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f Contracts for Services	\$0.00	\$0.00
g Law Enforcement Travel and Per Diem	\$6,494.57	\$0.00
h Law Enforcement Awards and Memorials	\$0.00	\$0.00
i Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j Matching Grants	\$0.00	\$0.00
k Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
l Support of Community-Based Programs	\$0.00	\$0.00
m Non-Categorized Expenditures	\$0.00	\$0.00
n Salaries	\$0.00	\$0.00
Total	\$22,781.73	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor**

Name: JORDAN, JOHN
Company: PJC GROUP, LLC
Phone: 404-659-3384

Email: JJORDAN@PJCGROUP.COM

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES NO THRESHOLD NOT MET

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

Yes No

Agency Head

Name: Yates, W. Wade

Title: Chief of Police

Email: William.Yates@fultoncountyga.gov

Signature: _____ Date: _____

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Pitts, Robert

Title: Chair, Board of Commissioners

Email: Robb.Pitts@fultoncountyga.gov

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0191

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Presentation of Proclamations and Certificates.

Proclamation recognizing “David T. Howard Middle School Girls Basketball Appreciation Day.” **(Hall)**

Proclamation recognizing “David T. Howard Middle School Boys Basketball Appreciation Day.” **(Hall)**



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0193

Meeting Date: 3/15/2023

Department

External Affairs

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Presentation of 2023 Legislative Session Update.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Request Approval

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

All Districts

District 1

District 2

District 3

District 4

District 5

District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: Presentation of 2023 Legislative Session Update

Community Impact:

Department Recommendation: Request Approval

Project Implications:

Community Issues/Concerns:

Agenda Item No.: 23-0193

Meeting Date: 3/15/2023

Department Issues/Concerns:



**FULTON
COUNTY**

**Fulton County Board of Commissioners
March 15, 2023**

**2023 State
Legislative Update**

Funding for a Behavioral Health Crisis Center

Equitable Property Tax Appeals Process

Senior Homestead Exemption Simplification

Effective & Efficient Justice System

Equal Access to Judicial Personnel Benefits

MARTA Board Appointment Parity



**FULTON
COUNTY**

**2023
State Legislative
Agenda**

Legislative Session Overview

- The Amended Fiscal Year 2023 Budget Conference Committee Report ([HB 18](#)) was adopted by both Chambers and sent to the Governor on Monday, March 6. The House of Representatives is expected to adopt the Fiscal Year 2024 Budget ([HB 19](#)) soon.
- [HB 520](#) passed the House of Representatives on Thursday, March 2. This mental health reform bill will streamline mental health providers sharing of information; Requires the Behavioral Health Reform and Innovation Commission to perform a bed study to determine how many people can receive inpatient behavioral health care in Georgia facilities; Creates a pilot program to develop best practice Behavioral health screening programs in jails; Recruits mental health care workers using student loan forgiveness; and more.

Fulton Legislative Delegation Overview

- Delegation members met on Thursday, March 2. The agenda included:
 - Sheriff Patrick Labat, Fulton County
 - Chief Darin Schierbaum, Atlanta Police Department
 - Local Legislation regarding Magistrate Court Clerk
 - Testimony provided by Commissioner Khadijah Abdur-Rahman, Commissioner Natalie Hall, and Chief Magistrate Court Judge Cassandra Kirk
- The next Delegation meeting is scheduled for Thursday, March 9 at 4 p.m. Location TBD.

Primary Policy Priority: BHCC Funding

- Governor Kemp's Fiscal Year 2024 Budget includes \$5,688,919 to operate a Behavioral Health Crisis Center (BHCC) with a 15-bed crisis stabilization unit and 18 observation chairs for adults within Fulton County. *This does not reflect full funding for this project.*
- State leadership advocacy and negotiations continue on behalf of the County's request for full operational funding for a Behavioral Health Crisis Center that includes a 24 bed Crisis Stabilization Unit with 16 observation chairs with enhanced entry ("the Living Room Model"), with annual funding of \$13.3 million per year. At minimum, we request \$6,651,470 for Fiscal Year 2024, representing half-year funding for the DBHDD model, reflecting the facility's opening date of January 2024.

Other Fulton County Priorities

- Effective & Efficient Justice System (Child Attorney's Office): [HB 460](#) passed the House of Representatives on Wednesday, March 1. The bill has been referred to the Senate Children and Families Committee.
- Equal Access to Judicial Personnel Benefits: [HB 643](#) was introduced on Wednesday, March 1 and referred to the House Retirement Committee.
- Senior Homestead Exemption Simplification: Public ad has run; Senator Halpern will introduce the bill soon.
- Equitable Property Tax Appeals Process: Working with multijurisdictional teams for broad bill support.
- We have communicated the Board of Commissioners' position regarding [HB 30](#), [HB 432](#), [SB 82](#), [SB 113](#), and [SB 114](#).

BOC Policy Position: **SUPPORT**

Bill #/Author	Description	Status
<p>HB 30 State government; definition of antisemitism Rep. John Carson (46th)</p>	<p>This bill provides a definition of antisemitism for purposes of state government, using the advisory definition of antisemitism adopted by the International Holocaust Remembrance Alliance (IHRA) on May 26, 2016. IHRA defines antisemitism as a certain perception of Jews, which may be expressed as hatred toward Jews, and includes rhetorical and physical manifestations of antisemitism directed toward Jewish or non-Jewish individuals and/or their property, toward Jewish community institutions, and religious facilities. All state agencies will consider antisemitism as evidence of discriminatory intent for any law or policy which prohibits discrimination. Nothing in the bill will be construed to infringe upon First Amendment rights or an individual's right to engage in legally protected conduct or activity pertaining to U.S. foreign policy or international affairs.</p>	<p>House Passed by Substitute</p>
<p>HB 662 Fulton County Probate Court Technology Fee Rep. Roger Bruce (61st)</p>	<p>This bill authorizes the collection of a \$5 technology fee by the Probate Court of Fulton County for the purposes of supporting technology improvements in the Court.</p>	<p>Referred to House Intragovernmental Coordination Committee</p>
<p>SB 19 Prohibit Collection of passport application and processing fees by clerks of superior courts Sen. Kay Kirkpatrick (32nd)</p>	<p>This bill requires clerks of superior court and probate judges to disclose all passport processing fees collected on a monthly basis to the county governing authority. Clerks will be given a \$20,000 passport fee salary supplement with the first disclosed funds. The remaining funds will be split with fifty percent for the County general fund and fifty percent for use in the Clerk's office. This percentage can be changed by local Act of the General Assembly or by written agreement of the county governing authority and the clerk of the superior court.</p>	<p>Senate Passed by Substitute; Referred to House Judiciary Committee</p>
<p>SB 82 CROWN Act Sen. Tonya Anderson (43rd)</p>	<p>This bill prohibits discrimination based on hairstyles associated with race, color, or national origin relative to fair housing, general provisions regarding education, general provisions regarding labor and industrial relations, and fair employment practice. Types of hairstyles include but are not limited to braids, locs, twists, or other textured hairstyles. Companion Bill: HB 432 – <i>Did Not Crossover</i></p>	<p>Referred to Senate Insurance and Labor Committee <i>Did Not Crossover</i></p>

BOC Policy Position: **OPPOSE**

Bill #/Author	Description	Status
<p><u>SB 113</u> Transition of services and facilities from an existing municipality to a newly incorporated municipality Sen. Randy Robertson (29th)</p>	<p>This bill provides for the transition of services and facilities from the City of Atlanta to the City of Buckhead City. All of Atlanta’s assets outside city limits would be divided between the new city or sold, with the proceeds being shared on a pro rata basis. The process and price for selling city of Atlanta assets such as parks, fire stations, Atlanta-owned buildings in the new city limits, schools, and water and sewer lines are also included in the bill.</p>	<p>Senate Tabled <i>Did Not Crossover</i></p>
<p><u>SB 114</u> City of Buckhead City; incorporate Sen. Randy Robertson (29th)</p>	<p>This bill creates the City of Buckhead City out of current City of Atlanta boundaries. The bill provides details regarding the city charter, city council and pay, proposed boundaries and more. If passed, voters will decide on incorporation in November 2024.</p>	<p>Senate Lost <i>Did Not Crossover</i></p>

State and Local Government

Bill #/Author	Description	Status
<p>HB 415 Revenue and taxation; joint county and municipal sales and use tax (LOST); call of elections; revise a provision Reps. Martin (49th) and Silcox (53rd)</p>	<p>This bill would allow for municipalities to call for elections related to the Local Options Sales Taxes (LOST). The measure would exclude the County from LOST negotiations proceeds.</p>	<p>On Second Read in the House Ways & Means Committee <i>Did Not Crossover</i></p>
<p>HB 467 Modify compensation received by certain local officials Rep. Steve Tarvin (2nd)</p>	<p>Currently, when state employees receive a COLA, the same COLA is received by county commissioners, some coroners, magistrates, probate judges, tax commissioners, sheriffs, and clerks of court. This bill decouples all these county officials from state employee COLAs, meaning they will not receive future state employee COLAs.</p>	<p>Referred to House Governmental Committee <i>Did Not Crossover</i></p>
<p>SB 28 Repeal an Act fixing the compensation of counties with a population in excess of 500,000 Sen. Clint Dixon (45th)</p>	<p>This bill repeals an act that prohibits counties with populations in excess of 500,000 from fixing county commissioners' salaries through local legislation. If passed, these counties must have local legislation passed to adjust commissioners' salaries.</p>	<p>Senate Tabled <i>Did Not Crossover</i></p>
<p>SR 214 Joint Study Committee on Local Option Sales Tax and Service Delivery Strategy Sen. Fran Ginn (47th)</p>	<p>This resolution creates the ten-member Joint Study Committee on Local Option Sales Tax and Service Delivery Strategy to study LOST, SDS, and other local sales taxes requiring negotiations between local governments.</p>	<p>Senate Passed</p>

Public Health

Bill #/Author	Description	Status
HB 226 Treatment services under Medicaid to persons with HIV Rep. Sharon Cooper (45th)	This bill expands Medicaid to uninsured Georgians living with HIV who make less than 100% of the federal poverty level.	House Public Health Committee Favorably Reported By Substitute <i>Did Not Crossover</i>
HB 556 Pregnancy Protection Act Rep. Tyler Paul Smith (18th)	This bill prohibits employment practices that discriminate against making reasonable accommodations for qualified employees affected by pregnancy and requires that an employer prove that accommodations made for a pregnant employee causes an undue hardship.	House Industry and Labor Committee Favorably Reported <i>Did Not Crossover</i>
SB 162 Certificate of Need Requirements Sen. Ben Watson (1st)	This bill does not completely eliminate the certificate of need for all health care facilities and renames the process for a special health care license. SB 162 ensures Georgia hospitals with the highest concentration of Medicaid patients and patients without health insurance, such as Grady, will not deal with the financial burden of uncompensated care due to establishment of the direct payment plan.	Senate Regulated Industries and Utilities Committee Favorably Reported By Substitute <i>Did Not Crossover</i>

Elections

Bill #/Author	Description	Status
<p>HB 17 Elections; sealing of ballots in secure containers Rep. Alan Powell (33rd)</p>	<p>This bill provides chain of custody requirements and prohibits the handling of voted ballots without a poll official being present. The bill allows for public notice of logic and accuracy testing for ballot marking devices to be posted on a website or in a newspaper. Regarding mail-in absentee ballot requests, the bill requires the issuance and mailing of absentee ballots within three days of request receipt.</p>	<p>House Governmental Affairs Committee Favorably Reported By Substitute <i>Did Not Crossover</i></p>
<p>HB 426 Elections; retention and preservation of ballots and other election documents Rep. Shaw Blackmon (146th)</p>	<p>This bill removes the court seal requirement for copies of consolidated primary and election returns that each election superintendent files with the clerk of the superior court. The bill requires the clerk to retain and preserve specified election materials for 24 months and prevent such materials from being altered, amended, damaged, modified, or mutilated. Ballots, numbered lists of voters, and oaths of poll officers are subject to public inspection after initial certification of election results. The State Election Board is authorized to create rules and regulations relating to visual reviews of original ballots, copying ballots, and associated costs.</p>	<p>House Governmental Affairs Committee Favorably Reported By Substitute <i>Did Not Crossover</i></p>
<p>SB 221 Elections; Absentee Ballot Applications, Paper Ballots, and More Sen. Max Burns (23rd)</p>	<p>This omnibus elections bill includes requirements related to the following but is not limited to: prohibit non-U.S. citizens from working in county election offices; use of paper ballots; expansion of residents to challenge the eligibility of other voters; digital ballot images to be displayed online; mandate audits after both primary and general elections; homeless voter registration; and elimination of absentee drop boxes.</p>	<p>Senate Ethics Committee Favorably Reported By Substitute <i>Did Not Crossover</i></p>
<p>SB 222 Elections; Only Public Funds Can be Used Sen. Max Burns (23rd)</p>	<p>This bill prohibits county governing authorities from accepting grants from non-public sources and using those funds for election activities. Violation of this Code section shall constitute a felony, and upon conviction shall be punished by imprisonment for not less than one year and by a fine of not less than \$10,000.00. Private funding is only permitted to be donated to the state government, which will distribute funds to local election offices statewide.</p>	<p>Senate Passed by Substitute; Referred to House Governmental Affairs Committee</p>

Housing: Rental Protections

HB 404 The Safe at Home Act | Rep. Kasey Carpenter (4th)

- This bill provides additional protections for tenants renting a dwelling. All contracts, licenses and agreements must include a provision that the premises is fit for human habitation; however, the tenant may waive this provision if the agreement is for more than five years. Furthermore, landlords cannot require security deposits exceeding the equivalent of three month's rent; tenants are allowed a three-day period after failure to pay a bill before a landlord initiates eviction procedures; landlords are prohibited from turning off cooling to delinquent tenants before eviction proceedings are complete; and landlords can expedite eviction for tenants charged or convicted of certain serious crimes or who have committed a crime that threatens the health and safety of others on the property.

Taxation

Bill #/Author	Description	Status
HB 36 Revise language required to be included in notices of current assessment Rep. Charles Martin (49th)	This bill adds hearing officer review for tax assessment of certain business personal property in excess of \$200,000.	House Passed; Referred to Senate Finance Committee
HB 264 Revenue and taxation; handling of appeals of property tax assessments; revise certain deadlines and procedures Rep. Vance Smith (138th)	This bill shortens the time county board of tax assessors must respond to a property tax appeal from 180 days to 90 days. If the county board of tax assessors does not respond within 90 days, the appeal is forwarded to the county board of equalization. If no hearing is scheduled by the appeal administrator within 180 days from the date of appeal, the valuation asserted by the taxpayer shall become the assessed fair market value. If the taxpayer receives his or her indicated value because no hearing was scheduled, this new value shall not be used for comparison in other tax appeals.	House Passed by Substitute; Referred to Senate Finance Committee
HB 290 Revenue and taxation; county tax commissioner duties; revise provisions Rep. Mitchell Scoggins (14th)	This bill creates a uniform, three-party contract between the county government, tax commissioner, and municipal government. This contract specifies the services to be provided by the tax commissioner, amount to be paid by the city to the county to approximate county costs, and the amount paid by the city to the tax commissioner for services. HB 290 limits compensation paid by the city to the tax commissioner to fifty percent of the minimum annual base salary for the tax commissioner.	House Passed

Public Works and Transportation

Bill #/Author	Description	Status
<p>HB 189 Highways, bridges, and ferries; allowable variance for weight limitations upon a vehicle or load Rep. Steven Meeks (178th)</p>	<p>This bill increases the allowable weight variance from 5% to 10% for vehicles hauling forest products, animal feed, granite, raw ore, minerals, live poultry, cotton, wet concrete, solid waste, and any other agricultural or farm product from a farm to the first point of marketing or processing within a 250-mile radius. This increase in the variance allows these commodities to haul 84,000 lbs. In order to haul these loads, the tractor and trailer must be certified to meet or exceed the weight allowable by the variance. The bill provides penalties for violations of the variance. Companion bill: SB 165 – <i>Did Not Crossover</i></p> <p>ACCG opposes this measure as does the Georgia Municipal Association and the Georgia Department of Transportation.</p>	<p>House Passed By Substitute</p>
<p>HB 193 Local government; increase dollar values of certain public works construction contracts exempt from bidding requirements Rep. Victor Anderson (10th)</p>	<p>This bill raises the dollar amount threshold required to bid out public works projects from \$100,000 to \$250,000.</p> <p>ACCG supports this measure as does the Georgia Municipal Association and the Associated General Contractors of Georgia.</p>	<p>House Passed; Referred to Senate Government Oversight Committee</p>

Public Safety

Bill #/Author	Description	Status
HB 450 Courts; reestablishment of Criminal Case Data Exchange Board Rep. Stan Gunter (8th)	This bill reestablishes the Criminal Case Data Exchange Board as a 19-member advisory board to the Administrative Office of the Courts. By July 1, 2023, the Board will conduct a comprehensive review of automated victim notification systems and publish uniform standards for the creation and transmission of electronic criminal history data by and between local and state criminal justice agencies. Law enforcement agency data transmission compliance requirements, reports, and Georgia Technology Authority funding are also included.	House Judiciary Non-Civil Committee Favorably Reported By Substitute <i>Did Not Crossover</i>
HB 505 Crimes and offenses; riot; provide for a felony penalty Rep. Mike Cheokas (151st)	This bill makes the offense of riot a felony offense punishable by imprisonment for a minimum of one year up to a maximum of 20 years.	House Passed; Referred to Senate Judiciary Committee
SB 12 Protecting Victims and Dismantling Georgia Street Gangs Act Sen. John Albers (56th)	This bill establishes a mandatory minimum for persons convicted of possession of firearms by convicted felons and first offender probationers when the offense for which such person is on probation or has been previously convicted is a forcible felony or a domestic violence felony or an act of family violence. SB 12 also enhances the gang statute by expanding the venue for gang act prosecutions and allowing gang members to be tried in civil court.	Senate Passed By Substitute; Referred to House Judiciary Non-Civil Committee
SB 42 Human Trafficking Hotline Information notice requirements; increase fine for failure to comply Sen. Mike Hodges (3rd)	This bill increases the fine for failure to comply with model notice requirements with human trafficking hotline information in businesses and on the internet.	Senate Passed; Referred to House Judiciary Non-Civil Committee

Sports Betting in Georgia

Bill #/Author	Description	Status
HB 353 Georgia Lottery for Education Act Rep. Alan Powell (33 rd)	This bill makes the Georgia Lottery Corporation's regulation of COAMs subject to the Georgia Administrative Procedure Act. The permitted noncash redemption award per play at a Class A machine is capped at \$50. Gift cards, which are defined as electronic payment devices that can be issued for noncash redemption that was earned by a successful player of a COAM, can be reloaded but cannot be exchanged for cash; and for other purposes. Companion Bill: SB 174 – <i>Did Not Crossover</i>	House Passed By Substitute
HB 380 Georgia Lottery Game of Sports Betting Act Rep. Marcus Wiedower (121 st)	This bill legalizes sports betting and allows the Georgia Lottery Corporation to grant 16 sports betting licenses. Revenue collected will go towards the HOPE scholarship and the state's pre-K program.	House Higher Education Committee Favorably Reported By Substitute <i>Did Not Crossover</i>
SB 57 Georgia Sports Betting Integrity Act Sen. Billy Hickman (4 th)	This bill legalizes sports betting in Georgia including horse racing which will be regulated by the newly created Georgia Sports Betting Commission.	Senate Lost <i>Did Not Crossover</i>
SB 172 Authorize regulation and taxation of sports betting Sen. Bill Cowsert (46 th)	This bill authorizes online sports betting in Georgia, creating the Georgia Gaming Corporation, to be governed by the Georgia Sports Betting Commission, under the Georgia Lottery Corporation to oversee the process. Wages on sports betting are exempt from state and local sales taxes.	Senate Tabled <i>Did Not Crossover</i>
SR 140 General law for sports betting - CA Sen. Bill Cowsert (46 th)	This proposed constitutional amendment provides by law for sports betting in this state and provides for such proceeds to be used for need based educational funding, services in less developed and high poverty areas, services for gambling addiction, promotion of major sporting events, and innovational educational programs and services.	Senate Lost <i>Did Not Crossover</i>

Legislative Calendar (SR 6)

- Thursday, March 16: Legislative Day 35
- Monday, March 20: Legislative Day 36
- Tuesday, March 21: Legislative Day 37
- Wednesday, March 22: Committee Work Day
- Thursday, March 23: Legislative Day 38
- Monday, March 27: Legislative Day 39
- Tuesday, March 28: Committee Work Day
- Wednesday, March 29: Legislative Day 40 (Sine Die)





Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0194

Meeting Date: 3/15/2023

Department

Finance

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Resolution of the Board of Commissioners of Fulton County, GA authorizing the distribution of a Preliminary Official Statement, Notice of Sale, and Official Bid Form for the 2023 Tax Anticipation Note.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

Approval to ensure operational funding for County activities until the collection of annual tax revenues.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: Fulton County plans to obtain a temporary loan through a Tax Anticipation Note (TAN) to support operations in anticipation of the receipt of taxes levied for the General Fund. The amount of the Tax Anticipation Note (TAN) will not exceed \$200,000,000. The attached resolution authorizes the distribution of a preliminary official statement, the distribution of a notice of sale, and the solicitation of offers for the purchase through the Official Bid Form. Electronic bids are to be received in the Finance Department at 10:00 am local time, Wednesday, May 17, 2023. The winning bid with the lowest net interest cost to the County will be presented to the Board of Commissioners at their May 17, 2023 meeting for approval. This request authorizes the County Manager, County Attorney, CFO and staff to complete work to distribute relevant documents to

Agenda Item No.: 23-0194

Meeting Date: 3/15/2023

effect sale of the short-term Tax Anticipation Note for temporary cash funding of County operations.

Community Impact: Ensure short term funding for 2023 County operations.

Department Recommendation: Recommends approval.

Project Implications: Provide short term funding until tax collections for 2023 are received.

Community Issues/Concerns: None

Department Issues/Concerns: None

1 **A RESOLUTION OF THE BOARD OF COMMISSIONERS OF FULTON COUNTY,**
2 **GEORGIA AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL**
3 **STATEMENT RELATING TO FULTON COUNTY, GEORGIA GENERAL FUND TAX**
4 **ANTICIPATION NOTES; AUTHORIZING THE DISTRIBUTION OF A NOTICE OF SALE**
5 **RELATING TO SUCH TAX ANTICIPATION NOTES AND THE SOLICITATION OF**
6 **OFFERS FOR THE PURCHASE OF THE SAME; AND RELATED MATTERS.**

7
8 **WHEREAS**, the Board of Commissioners of Fulton County (the "**Board of**
9 **Commissioners**") is charged with the duties of contracting debts and managing the
10 affairs of Fulton County, Georgia (the "**County**"); and

11 **WHEREAS**, the Board of Commissioners has determined that it is in the best
12 interest of the County to obtain a temporary loan in anticipation of the receipt of taxes
13 levied or to be levied for the General Fund of the County for calendar year 2023; and

14 **WHEREAS**, the County is authorized by Article IX, Section V, Paragraph V of the
15 Georgia Constitution of 1983, and Section 36-80-2 of the Official Code of Georgia
16 Annotated, as amended and supplemented, to obtain a temporary loan to pay current
17 expenses during any calendar year and to evidence such loan by issuing tax anticipation
18 notes in anticipation of the receipt of revenues from taxes levied or to be levied for the
19 General Fund for expenses payable in such calendar year; and

20 **WHEREAS**, the County is considering issuing such notes in an aggregate principal
21 amount not to exceed \$200,000,000 (the "**Notes**"); and

22 **WHEREAS**, in connection with the offering of the Notes, the County will prepare
23 or will cause to be prepared a preliminary official statement relating to such Notes (the
24 "**Preliminary Official Statement**") and a notice of sale relating thereto (the "**Notice of**
25 **Sale**"), and the County proposes to authorize the use of the same in connection with the
26 offering of the Notes.

1 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS**
2 **OF FULTON COUNTY, GEORGIA, as follows:**

3 **Section 1. Authorization of Distribution of Preliminary Official Statement**
4 **and Notice of Sale.** The distribution of the Preliminary Official Statement and the Notice
5 of Sale relating to the Notes, and the solicitation of offers for purchase of the Notes from
6 prospective purchasers by or on behalf of the County are hereby authorized. The
7 Preliminary Official Statement and the Notice of Sale shall be in form and substance
8 approved by the Chief Financial Officer of the County (in consultation with the County
9 Attorney) and the distribution or publication of the Preliminary Official Statement and the
10 Notice of Sale shall be conclusive evidence of any such approval.

11 **Section 2. Approval and Ratification of Certain Documents and Actions.**
12 The actions of the Chief Financial Officer of the County and of the financial advisors to
13 the County, in consultation with the County Attorney, in causing information with respect
14 to the County and the Notes to be prepared and distributed to potential purchasers of the
15 Notes, and in advertising the Notes for sale, including the preparation, use and circulation
16 of the Notice of Sale and the Preliminary Official Statement, in form and substance
17 approved by the Chief Financial Officer of the County (in consultation with the County
18 Attorney) are hereby approved, ratified and confirmed.

19 **Section 3. Rule 15c2-12 Certificate.** The Chief Financial Officer is hereby
20 authorized to execute and deliver a certificate "deeming final" the Preliminary Official
21 Statement on behalf of the County in accordance with Rule 15c2-12 promulgated by the
22 Securities and Exchange Commission under the Securities and Exchange Act of 1934,
23 as amended.

1 **Section 4. Acceptance of Winning Bid.** The Chief Financial Officer is hereby
2 authorized to accept the bid of and award the sale of the Notes to the responsible bidder
3 whose bid results in the lowest true interest cost to the County, determined as set forth in
4 the Notice of Sale; provided, that the Chief Financial Officer of the County is not
5 authorized to accept any bid for less than 100% of the par value of the Notes.

6 **Section 5. General Authority.** From and after the date of adoption of this
7 Resolution, the Board of Commissioners and the officers and agents of the County are
8 hereby authorized to do all such acts and things, and to execute and deliver all such
9 documents, certificates or agreements as maybe necessary or desirable in connection
10 with the offering of the Notes. All actions of the Board of Commissioners, officers or
11 agents of the County taken in connection therewith prior to the date hereof are hereby
12 ratified and confirmed.

13 **Section 6. Effective Date.** This Resolution will be in full force and effect
14 immediately upon its adoption and any and all resolutions or parts of resolutions in conflict
15 with this Resolution will be and the same are, to the extent of such conflict, hereby
16 repealed.

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[REMAINDER OF PAGE INTENTIONALLY BLANK]

1 Adopted and approved this 15th day of March, 2023.

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Approved: **Fulton County Board of Commissioners**

[SEAL]

By: _____
Robert L. Pitts, Chairman
Board of Commissioners of
Fulton County, Georgia

ATTEST:

Tonya R. Grier,
Clerk to the Commission

Approved as to Form:

Y. Soo Jo, Esq.
County Attorney



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0195

Meeting Date: 3/15/2023

Department

Real Estate and Asset Management

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of spending authority - Department of Real Estate and Asset Management, North Georgia Fuel Cooperative (NGFC) Contract #BL113-20, Gasoline and Diesel Fuel in an amount not to exceed \$2,331,442.00 with (A) James River Solutions, LLC, (Ashland, VA) in an amount not to exceed \$940,000.00; (B) Colonial Oil Industries, Inc. (Savanah, GA) in an amount not to exceed \$451,442.00; and (C) Petroleum Traders Corporation (Fort Wayne, IN) in an amount not to exceed \$940,000.00, to provide gasoline and diesel fuel for Fulton County fleet vehicles. Effective dates: March 1, 2023 through February 29, 2024.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-420, contract modifications, within the scope of the contract and necessary for completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background: Approval for spending authority to provide gasoline and diesel fuel for Fulton County fleet vehicles for FY2023.

Scope of Work: Fulton County participates in the North Georgia Fuel Cooperative, which was

formed to purchase gasoline and diesel fuels in high volumes to obtain discount pricing. This cooperative consists of the following metro governmental agencies: City of Atlanta, City of Covington, City of Gainesville, City of Marietta, City of Smyrna, Cobb County Government, Cobb County Board of Education, Dawson County, DeKalb County Government, DeKalb County Board of Education, Fulton County Government, Forsyth County, Gwinnett County, Gwinnett County Board of Education, Jackson County, and Rockdale County.

Gwinnett County served as the Principal Procurement Agency for this fuel contract.

Community Impact: All Cooperative members should have the benefit of discount pricing through this cooperative action.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval for an increase in spending authority to provide gasoline and diesel fuel services for the Countywide vehicle fleet, effective dates: March 1, 2023 through February 29, 2024.

The requested spending authority in the amount of \$2,331,442.00 is an increase of \$651,224 (39%) over FY2022. The spending authority for FY2023/24 represents a significant increase in contract spending authority due to three (3) primary factors:

- 1) Number of vehicles added to the County fleet (137 new vehicles since FY2021).
- 2) The reinstatement of the State of GA fuel tax of \$0.29/gallon on unleaded and \$0.39/gallon on diesel fuel. This represents a 9% cost increase beyond the County's control.
- 3) Increased fuel consumption due to majority of the County's new vehicles being law enforcement SUVs (Sheriff's Office, District Attorney, Police Dept., Marshall's Office, & Solicitor's Office) because sedans are being phased out of production.

The recommended increase is needed to address the anticipated annual expenditures for gasoline and diesel fuel purchases through the end of the 12-month period which ends February 2024.

Historical Expenditures:

3/1/22 - 1/31/23	=	\$1,680,218.00
3/1/21 - 2/28/22	=	\$ 841,038.00
3/1/20 - 2/28/21	=	\$ 685,837.00

Project Implications: Joining this cooperative agreement provides benefits which result in discount pricing through this action.

Community Issues/Concerns: None of which the Department is aware.

Department Issues/Concerns: If this spending authority request is not approved, the County will not have an alternative for the purchase of fuel, which will significantly impact Countywide operations.

Contract Modification: This contract is a five year contract. The County is utilizing the North Georgia Fuel Cooperative to purchase fuel and spending authority must be established and approved annually.

(A) James Rivers Solutions, LLC

Current Contract History	BOC Item	Date	Dollar Amount
Spending Authority Year 1	21-0212	3/17/21	\$613,500.00
Spending Authority Year 2	22-0122	2/16/22	\$740,000.00
Spending Authority Year 3			\$940,000.00
Total Revised Amount			\$2,293,500.00

(B) Colonial Oil Industries, Inc.

Current Contract History	BOC Item	Date	Dollar Amount
Spending Authority Year 1	21-0212	3/17/21	\$613,500.00
Spending Authority Year 2	22-0122	2/16/22	\$200,000.00
Spending Authority Year 3			\$451,442.00
Total Revised Amount			\$1,264,942.00

(C) Petroleum Traders Corporation

Current Contract History	BOC Item	Date	Dollar Amount
Spending Authority Year 1	21-0212	3/17/21	\$613,500.00
Spending Authority Year 2	22-0122	2/16/22	\$740,000.00
Spending Authority Year 3			\$940,000.00
Total Revised Amount			\$2,293,500.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Not Applicable

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Amendment No. 2 to Form of Contracts

Exhibit 2: NGFC #BL113-20

Exhibit 3: Contractor Performance Reports

Contact Information *(Type Name, Title, Agency and Phone)*

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$1,840,500.00
Previous Adjustments:	\$1,680,218.00
This Request:	\$2,331,442.00
TOTAL:	\$5,852,160.00

Grant Information Summary

Amount Requested:	<input type="checkbox"/>	Cash
Match Required:	<input type="checkbox"/>	In-Kind
Start Date:	<input type="checkbox"/>	Approval to Award
End Date:	<input type="checkbox"/>	Apply & Accept
Match Account \$:		

Fiscal Impact / Funding Source

Funding Line 1:

700-520-5223-1712: Internal Services, Real Estate and Asset Management, Gasoline- \$1,444,526.00 (for 10-months in FY2023), and \$886,916.00 (for 2-months in FY2024) "Pending availability of funding adopted for FY2024 by BOC"

Key Contract Terms	
Start Date: 3/1/2023	End Date: 2/29/2024
Cost Adjustment:	Renewal/Extension Terms: Second of four-year renewal optio

Agenda Item No.: 23-0195

Meeting Date: 3/15/2023

Overall Contractor Performance Rating: 3.20

Would you select/recommend this vendor again?

Yes

Report Period Start:
10/1/2022

Report Period End:
12/31/2022

AMENDMENT NO. 2 TO FORM OF CONTRACT

Contractor: **Colonial Oil Industries, Inc.**

Contract No. **NGFC Contract #BL 113-20, Gasoline and Diesel Fuel**

Address: **101 North Lathrop Ave.**
City, State **Savannah, GA 31415**

Telephone: **(800) 944-3835**

E-mail: coisales@colonialoil.com

Contact: **James Mercer**
Vice President of Sales

W I T N E S S E T H

WHEREAS, Fulton County (“County”) entered into a Contract with **Colonial Oil Industries, Inc.** to provide gasoline and diesel fuel, 17th day of March 2021, on behalf of the Department of Real Estate and Asset Management; and

WHEREAS, the purpose of this amendment for the approval to increase spending authority to cover the cost of gasoline and diesel fuel for Fulton County for 12 consecutive month period from March 1, 2023 through February 29, 2024; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **March 15, 2023, BOC Items #23-** .

NOW, THEREFORE, the County and the Contractor agree as follows:

This Amendment No. 2 to Form of Contract is effective as of the 1st day of March 2023, between the County and **Colonial Oil Industries, Inc.** who agree that all Services specified will be performed in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** Fulton County participates in the North diesel fuels in high volumes in order to obtain discount pricing. Gwinnett County served as the Principal Procurement Agency for this fuel contract. The increase in spending authority is to cover the fuel spending for 12-month period from March 1, 2023 through February 29, 2024, for Fulton County.

2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$451,224.00** (Four Hundred Fifty-One Thousand Two Hundred Twenty-Four Dollars and zero cents).
3. **LIABILITY OF COUNTY:** This Amendment No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

FULTON COUNTY, GEORGIA

CONSULTANT:

Colonial Oil Industries, Inc.

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST:

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

Joseph N. Davis, Director,
Department of Real Estate and Asset
Management

James Mercer
Vice President of Sales

ATTEST:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
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AMENDMENT NO. 2 TO FORM OF CONTRACT

Contractor: **James River Solutions, LLC**

Contract No. **NGFC Contract #BL113-20, Gasoline and Diesel Fuel**

Address: **10487 Lakeridge Parkway**
City, State **Ashland, VA 23005**

Telephone: **(804) 767-8170**

E-mail: tracy@jrpenenergy.com

Contact: **Tracy Little**
Purchasing Associate

W I T N E S S E T H

WHEREAS, Fulton County (“County”) entered into a Contract with **James River Solutions, LLC** to provide gasoline and diesel fuel, 17th day of March 2021, on behalf of the Department of Real Estate and Asset Management; and

WHEREAS, the purpose of this amendment for the approval to increase spending authority to cover the cost of gasoline and diesel fuel for Fulton County for 12 consecutive month period from March 1, 2023 through February 29, 2024; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **March 15, 2023, BOC Items #23-** .

NOW, THEREFORE, the County and the Contractor agree as follows:

This Amendment No. 2 to Form of Contract is effective as of the 1st day of March 2023, between the County and **James River Solutions, LLC** who agree that all Services specified will be performed in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** Fulton County participates in the North diesel fuels in high volumes in order to obtain discount pricing. Gwinnett County served as the Principal Procurement Agency for this fuel contract. The increase in spending authority is to cover the fuel spending for 12-month period from March 1, 2023 through February 29, 2024, for Fulton County.

2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$940,000.00** (Nine Hundred and Forty Thousand Dollars and zero cents).
3. **LIABILITY OF COUNTY:** This Amendment No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

FULTON COUNTY, GEORGIA

CONSULTANT:

James River Solutions, LLC

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST:

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

Joseph N. Davis, Director,
Department of Real Estate and Asset
Management

Tracy Little
Purchasing Associate

ATTEST:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
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AMENDMENT NO. 2 TO FORM OF CONTRACT

Contractor: **Petroleum Traders Corporation**

Contract No. **NGFC Contract #BL113-20, Gasoline and Diesel Fuel**

Address: **7120 Point Inverness Way**
City, State **Fort Wayne, IN 46804**

Telephone: **(800) 348-3705**

E-mail: gnewton@petroleum.com

Contact: **Gayle Newton**
Purchasing Representative

W I T N E S S E T H

WHEREAS, Fulton County (“County”) entered into a Contract with **Petroleum Traders Corporation** to provide gasoline and diesel fuel, 17th day of March 2021, on behalf of the **Department of Real Estate and Asset Management**; and

WHEREAS, the purpose of this amendment for the approval to increase spending authority to cover the cost of gasoline and diesel fuel for Fulton County for 12 consecutive month period from March 01,2023 through February 29, 2024; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **March 15, 2023, BOC Items #23-** .

NOW, THEREFORE, the County and the Contractor agree as follows:

This Amendment No. 2 to Form of Contract is effective as of the 1st day of March 2023, between the County and **Petroleum Traders Corporation** who agree that all Services specified will be performed in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** Fulton County participates in the North diesel fuels in high volumes in order to obtain discount pricing. Gwinnett County served as the Principal Procurement Agency for this fuel contract. The increase in spending authority is to cover the fuel spending for 12-month period from March 1, 2023 through February 29, 2024, for Fulton County.

2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$940,000.00** (Nine Hundred and Forty Thousand Dollars and zero cents).
3. **LIABILITY OF COUNTY:** This Amendment No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

FULTON COUNTY, GEORGIA

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST:

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

Joseph N. Davis, Director,
Department of Real Estate and Asset
Management

CONSULTANT:

Petroleum Traders Corporation

Gayle Newton
Purchasing Representative

ATTEST:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
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February 2, 2021

James River Solutions
Attn: Tracy Little
10487 Lakeridge Parkway, Suite 100
Ashland, VA 23005
Email: bbailey@jrpenenergy.com

RE: NOTICE OF AWARD – BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID# 20210160

Dear Ms. Little:

The Board of Commissioners at its Tuesday, February 2, 2021 meeting approved your company as one of the successful suppliers for bid, BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract in the amount of \$13,650,000.00. Please note the enclosed tabulation.

The contract dates will be March 1, 2021 through February 28, 2022. Please reference the above bid number on all invoices and correspondence regarding this award.

Sincerely,

A handwritten signature in black ink that reads "Marlo Dial".

Marlo Dial, CPPB
Purchasing Associate III

MD/bc

Enclosure

c: Wanda Cain, Department of Support Services
Holly Day, Department of Support Services
Miria Gamble, Department of Support Services



February 2, 2021

Colonial Oil Industries, Inc.
Attn: James Mercer
101 North Lathrop Ave.
Savannah, GA 31415
Email: coisales@colonialoil.com

RE: NOTICE OF AWARD – BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID# 20210160

Dear Mr. Mercer:

The Board of Commissioners at its Tuesday, February 2, 2021 meeting approved your company as one of the successful suppliers for bid, BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract in the amount of \$13,650,000.00. Please note the enclosed tabulation.

The contract dates will be March 1, 2021 through February 28, 2022. Please reference the above bid number on all invoices and correspondence regarding this award.

Sincerely,

A handwritten signature in black ink that reads "Marlo Dial".

Marlo Dial, CPPB
Purchasing Associate III

MD/bc

Enclosure

c: Wanda Cain, Department of Support Services
Holly Day, Department of Support Services
Miria Gamble, Department of Support Services



February 2, 2021

Petroleum Traders Corporation
Attn: Linda Stephens
P.O. Box 2357
Fort Wayne, IN 46801-2357
Email: gnewton@petroleumtraders.com

RE: NOTICE OF AWARD – BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID# 20210160

Dear Ms. Stephens:

The Board of Commissioners at its Tuesday, February 2, 2021 meeting approved your company as one of the successful suppliers for bid, BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract in the amount of \$13,650,000.00. Please note the enclosed tabulation.

The contract dates will be March 1, 2021 through February 28, 2022. Please reference the above bid number on all invoices and correspondence regarding this award.

Sincerely,

A handwritten signature in black ink that reads "Marlo Dial".

Marlo Dial, CPPB
Purchasing Associate III

MD/bc

Enclosure

c: Wanda Cain, Department of Support Services
Holly Day, Department of Support Services
Miria Gamble, Department of Support Services

BL113-20

Purchase of Gasoline and Diesel Fuel on an Annual Contract
Department of Support Services

			Boswell Oil Company (OC)				Colonial Oil Industries, Inc. (OC)				D-Jay Energy, LLC (OC)			
ITEM #	DESCRIPTION	EST. ANNUAL QTY.	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL
1	Diesel Fuel, Ultra Low Sulfur, #2 Full Transport Load	15,799,062 gal.	\$0.0049	\$0.0049	\$1.22	\$19,352,271.04	-0.0034	-\$0.0034	\$1.22	\$19,221,138.83	N/B	\$0.0145	\$1.22	\$19,503,942.04
2	Diesel Fuel, Ultra Low Sulfur, #2 Wagon Load	3,629,094 gal.	\$0.0619	\$0.0619	\$1.22	\$4,652,135.60	0.0995	\$0.100	\$1.22	\$4,788,589.53	N/B	\$0.150	\$1.22	\$4,971,858.78
3	Low Sulfur Gasoline Ethanol Full Transport Load	11,686,222 gal.	-0.0076	-0.0076	\$1.30	\$15,103,273.31	-0.0362	-\$0.0362	\$1.30	\$14,769,047.36	N/B	\$0.0098	\$1.30	\$15,306,613.58
4	Low Sulfur Gasoline Ethanol Tank Wagon Load	2,981,274 gal.	\$0.0619	\$0.0619	\$1.30	\$4,060,197.06	0.0995	\$0.100	\$1.30	\$4,172,292.96	N/B	\$0.150	\$1.30	\$4,322,847.30
TOTAL						\$43,167,877.02				\$42,951,068.69				\$44,105,261.70
Split Delivery Fee			\$45.00				\$65.00				\$60.00			
Pump Fee			\$50.00				\$70.00				\$50.00			
Short Load Fee			\$125.00				\$0.27/gallon				\$50.00			
Will Vendor Hold Pricing Firm? Renewal Option 1			Yes				6% Increase				Yes			
Will Vendor Hold Pricing Firm? Renewal Option 2			Yes				6% Increase				Yes			
Will Vendor Hold Pricing Firm? Renewal Option 3			Yes				6% Increase				Yes			
Will Vendor Hold Pricing Firm? Renewal Option 4			Yes				6% Increase				Yes			

			Indigo Energy Partners, LLC (OC)				James River Solutions (OS)				Mansfield Oil Company of Gainesville, Inc. (OC)			
ITEM #	DESCRIPTION	EST. ANNUAL QTY.	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL
1	Diesel Fuel, Ultra Low Sulfur, #2 Full Transport Load	15,799,062 gal.	\$0.0332	\$0.0037	\$1.22	\$19,799,384.50	-\$0.016	-\$0.016	\$1.22	\$19,022,070.65	\$0.0008	\$0.2008	\$1.22	\$19,287,494.89
2	Diesel Fuel, Ultra Low Sulfur, #2 Wagon Load	3,629,094 gal.	\$0.1200	\$0.0800	\$1.22	\$4,862,985.96	\$0.054	\$0.054	\$1.22	\$4,623,465.76	\$0.1046	\$0.3046	\$1.22	\$4,807,097.91
3	Low Sulfur Gasoline Ethanol Full Transport Load	11,686,222 gal.	-\$0.0220	-\$0.0166	\$1.30	\$14,934,991.72	-\$0.023	-\$0.023	\$1.30	\$14,923,305.49	-\$0.0012	\$0.1988	\$1.30	\$15,178,065.13
4	Low Sulfur Gasoline Ethanol Tank Wagon Load	2,981,274 gal.	\$0.0850	\$0.0850	\$1.30	\$4,129,064.49	\$0.054	\$0.054	\$1.30	\$4,036,645.00	\$0.1146	\$0.3146	\$1.30	\$4,217,310.20
TOTAL						\$43,726,426.66				\$42,605,486.89				\$43,489,968.14
Split Delivery Fee			\$75.00				\$40.00				\$60.00			
Pump Fee			\$100.00				\$40.00				\$100.00			
Short Load Fee			\$100.00				\$100.00				\$150.00			
Will Vendor Hold Pricing Firm? Renewal Option 1			+/- .0025 per gallon				Yes				+ .0025 per gallon			
Will Vendor Hold Pricing Firm? Renewal Option 2			+/- .0025 per gallon				Yes				+ .0025 per gallon			
Will Vendor Hold Pricing Firm? Renewal Option 3			+/- .0025 per gallon				Yes				+ .0025 per gallon			
Will Vendor Hold Pricing Firm? Renewal Option 4			+/- .0025 per gallon				Yes				+ .0025 per gallon			

BL113-20
 Purchase of Gasoline and Diesel Fuel on an Annual Contract
 Department of Support Services

			PAPCO, Inc. (OS)				Petroleum Traders Corporation (OS)				Truman Arnold Companies DBA TAC Energy (OS)			
ITEM #	DESCRIPTION	EST. ANNUAL QTY.	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL	WEEKLY DISCOUNT/ MARK-UP	DAILY DISCOUNT/ MARK-UP	PRICE PER GALLON	ANNUAL TOTAL
1	Diesel Fuel, Ultra Low Sulfur, #2 Full Transport Load	15,799,062 gal.	\$0.0060	\$0.0010	\$1.22	\$19,369,650.01	-\$0.0044	-\$0.0069	\$1.22	\$19,205,339.77	-\$0.0104	\$0.0062	\$1.22	\$19,110,545.40
2	Diesel Fuel, Ultra Low Sulfur, #2 Wagon Load	3,629,094 gal.	\$0.1353	\$0.1303	\$1.22	\$4,918,511.10	\$0.0775	\$0.075	\$1.22	\$4,708,749.47	\$0.2500	\$0.2700	\$1.22	\$5,334,768.18
3	Low Sulfur Gasoline Ethanol Full Transport Load	11,686,222 gal.	-\$0.0088	-\$0.0138	\$1.30	\$15,089,249.85	-\$0.0097	-\$0.0122	\$1.30	\$15,078,732.25	-\$0.0202	-\$0.0046	\$1.30	\$14,956,026.92
4	Low Sulfur Gasoline Ethanol Tank Wagon Load	2,981,274 gal.	\$0.1244	\$0.1194	\$1.30	\$4,246,526.69	\$0.0775	\$0.075	\$1.30	\$4,106,704.94	\$0.2500	\$0.2700	\$1.30	\$4,620,974.70
TOTAL						\$43,623,937.64				\$43,099,526.41				\$44,022,315.19
Split Delivery Fee			\$65.00				\$50.00				\$50.00			
Pump Fee			\$65.00				\$65.00				\$75.00			
Short Load Fee			\$100.00				\$150.00				\$200.00			
Will Vendor Hold Pricing Firm? Renewal Option 1			+ .0025 per gallon				+ .0025 per gallon				TBD			
Will Vendor Hold Pricing Firm? Renewal Option 2			+ .0025 per gallon				+ .0025 per gallon				TBD			
Will Vendor Hold Pricing Firm? Renewal Option 3			+ .0025 per gallon				+ .0025 per gallon				TBD			
Will Vendor Hold Pricing Firm? Renewal Option 4			+ .0025 per gallon				+ .0025 per gallon				TBD			

Recommended Vendors:

Primary

James River Solutions
 Attn: Tracy Little
 10487 Lakeridge Parkway, Suite 100
 Ashland, VA 23005
 Phone: 804.767.8170
 Fax: 804.359.6307
 Email: bbailey@jrpenegy.com

Secondary

Colonial Oil Industries, Inc.
 Attn: James Mercer
 101 North Lathrop Avenue
 Savannah, GA 31415
 Phone: 800.944.3835
 Fax: 912.238.0340
 Email: coisales@colonialoil.com

Tertiary

Petroleum Traders Corporation
 Attn: Linda Stephens
 PO Box 2357
 Fort Wayne, IN 46801-2357
 Phone: 888.637.7661
 Fax: 260.203.3820
 Email: gnewton@petroleumtraders.com



**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/1/2022	12/31/22	3/1/2022	2/28/2023
Purchaser Order Number		Purchase Order Date	
031722-419		3/17/2022	
Department			
DREAM			
Bid Number		Service Commodity	
NGFC #BL113-20		Gasoline & Diesel Fuel	
Contractor			
James Rivers Solutions			
Performance Rating			
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.		
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.		
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.		
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied		
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.		
1. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)	
<input type="radio"/>	0	Service and cost provided by the vendor are reasonable and fair	
<input type="radio"/>	1		
<input type="radio"/>	2		
<input checked="" type="radio"/>	3		
<input type="radio"/>	4		
2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)	
<input type="radio"/>	0	Response time to various request are very timely	
<input type="radio"/>	1		
<input type="radio"/>	2		
<input checked="" type="radio"/>	3		
<input type="radio"/>	4		

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	Inquiries responses are prompt , timely and accurate.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	Staff is very satisfied with service provided
	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Contract personnel are very responsive and supportive
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	3.20	Date	1/17/2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Kier Freeman		
Department Head Name:	Joseph Davis		
Department Head Signature	<i>Joseph Davis</i>		

After completing the form:
 Submit to Purchasing
 Print a copy for your records
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**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/1/2022	12/31/22	3/1/2022	2/28/2023
Purchaser Order Number		Purchase Order Date	
031822-427		3/18/2022	

Department	
DREAM	
Bid Number	Service Commodity
NGFC #BL113-20	Gasoline & Diesel Fuel

Contractor	
Colonial Oil	

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
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4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Quality of Goods/Services	(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)
<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4	Service and cost provided by the vendor are reasonable and fair.

2. Timeliness of Performance	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)
<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4	Response time to various request are well with requirements outlined in our service agreement

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	Inquire responses are prompt , timely and accurate.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	Staff is very satisfied with service provided
	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Contract personnel are very responsive and supportive
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	3.20	Date	1/18/2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Kier Freeman		
Department Head Name:	Joseph Davis		
Department Head Signature	<i>Joseph Davis</i>		

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**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start 10/1/2022	Report Period End 12/31/22	Contract Period Start 3/1/2022	Contract Period End 2/28/2023
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Purchaser Order Number 031722-426	Purchase Order Date 3/17/2022
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Department

DREAM

Bid Number NGFC #BL113-20	Service Commodity Gasoline & Diesel Fuel
------------------------------	---

Contractor

Petroleum Trader Corp.

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
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4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Quality of Goods/Services

(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

<input type="radio"/>	0	Service and cost provided by the vendor are reasonable and fair
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

2. Timeliness of Performance

(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)

<input type="radio"/>	0	Response time to various request are very timely
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	Inquiries responses are prompt , timely and accurate.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	Staff is very satisfied with service provided
	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Contract personnel are very responsive and supportive
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	3.20	Date	1/17/2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Kier Freeman		
Department Head Name:	Joseph Davis		
Department Head Signature	<i>Joseph Davis</i>		

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Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0196

Meeting Date: 3/15/2023

Department

Real Estate and Asset Management

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of the lowest responsible bidder - Department of Real Estate and Asset Management, ITB22110K-DJ, Furniture, and Installation Services for the Fulton County Central Warehouse in an amount not to exceed \$1,160,245.01 with The Hon Company, LLC C/O Milton Jones Company, Inc. (Muscatine, IA,) to provide and install office furniture, workstations, and related components for Phase I (Registration and Election) for the Fulton County Central Warehouse. Effective upon issuance of Notice to Proceed for 270 calendar days or completion of project as determined by Fulton County. This is a one-time procurement.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background Request approval of the lowest responsible bidder to provide and install office furniture, workstations, and related components for Phase I (Registration and Election) for the Fulton County Central Warehouse.

Scope of Work: The service furnishes all materials, labor, tools, equipment, and appurtenances necessary to provide and install office furniture, workstations, and related components for the Fulton

County Central Warehouse located at 5600 Campbellton-Fairburn Road, Atlanta, GA 30213.

The Scope of Work consist of, but not limited to:

1. Facilitate the proper ordering of all furniture items for Phase I
2. Provide bi-weekly project status report
3. Deliver, receive, inspect all goods ordered
4. Coordinate and determine installation and assemble of all furniture items for both Phase I
5. Clean and remove any debris generated at the jobsite during and after installation
6. Provide a statement warranting that all proposed product and related equipment conform to current federal, state, and local codes, as well as ADA standard for accessibility
7. Provide a minimum 5-year warranty period of all manufacture systems furniture and components, and to include repair and/or replacement free of charge, both for labor and materials
8. The Contractor will be required to provide for storage of all furniture until the time of installation for all phases of the building; or provide just in time delivery for the furniture to meet all deadlines. The County will not be responsible for any storage of furniture.

Project Breakdown:

The existing Fulton County Warehouse is comprised of 600,000 total sq. ft. and the project will be broken-down into two (2) phases:

Phase I: 255,000 sq. ft is allocated for the Department of Registration and Elections. This portion of the building will have most of the furniture that is needed under this bid. We anticipated the furniture and equipment needed for the department will need to be delivered and installed by the end of May 2023.

Phase II: The remaining portion, 345,000 sq. ft. of the building, includes Emergency Management, Clerk to the Courts, Information and Technology, FGTV, Real Estate and Asset Management, Police Department, Marshall, and Sheriff’s Office. This phase of the building is anticipated for installation of the furniture by mid-April 2023 - May 2023.

Cost Breakdown for Phase 1

	Descriptions	Contractor	Cost
1	Office Furniture /Workstations	The Hon Company-SWC	\$1,064,137.85
2	Frameless Glass 15H x 24W	The Hon Company-SWC	\$51,908.58
3	Laminate Tiles 356 total quantity	Minton*Jones- ITB	\$44,198.58
	Total Cost		\$1,160,245.01

Community Impact: None of which the Department is aware.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval.

The County received and evaluated seven (7) bid responses to the solicitation. The Hon Company, LLC C/O Milton Jones Company, Inc. submitted the overall lowest responsible and responsive bid. This project was solicited as an ITB (Invitation to Bid) #ITB22110K-DJ, Milton Jones Company, Inc., the lowest bidder, will purchase the office furniture/workstation through a Statewide Contractor, The Hon Company, Inc. (SWC#99999-001-SPD0000100-0091). The statewide furniture contract provides competitive discounted pricing on the purchase of Office, Computer and Educational Furniture products by state entities.

Therefore, the recommendation is to award to The Hon Company, LLC C/O Milton Jones Company, Inc.

Project Implications: This contract intent is to accommodate and support the selected County Agencies by providing the most functional and cost-effective solution of office furniture, workstations, related components that will facilitate a multi-business functional workplace environment and support all technology requirement at the Fulton County Central Warehouse

Community Issues/Concerns: None of which the Department is aware.

Department Issues/Concerns: If this contract is not approved, the County does not have the capacity to; 1.) take possession of the warehouse and 2.) purchase and install the most functional and cost-effective solutions of office furniture, workstations, related components that will accommodate and meet the workplace environment requirements for selected Fulton County Agencies at the Fulton County Central Warehouse.

Contract Modification No, this is a new procurement.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$1,160,245.01
Prime Vendor: The Hon Company, LLC C/O Milton Jones Company, Inc.
Prime Status: Non-Minority
Location: Muscatine, IA
County: Muscatine County
Prime Value: \$1,160,245.01 or 100.00%

Total Contract Value: \$1,160,245.01 or 100.00%
Total Certified Value: \$0.00 or 0.00%

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Exhibit 1: Bid Tabulation Sheet
- Exhibit 2: Cost Proposal for Office Furniture/Workstations Phase 1 (The Hon Company)
- Exhibit 3: Cost Proposal for Frameless Glass Phase 1 (The Hon Company)
- Exhibit 4: Cost Proposal for Laminate Tiles Phase 1(Milton Jones)
- Exhibit 5: SWC#99999-001-SPD0000100-0091
- Exhibit 6: Contractor's Performance Report

Contact Information *(Type Name, Title, Agency and Phone)*

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$0.00
Previous Adjustments:	\$0.00
This Request:	\$1,160,245.01
TOTAL:	\$1,160,245.01

Grant Information Summary

Amount Requested:	<input type="checkbox"/>	Cash
Match Required:	<input type="checkbox"/>	In-Kind
Start Date:	<input type="checkbox"/>	Approval to Award
End Date:	<input type="checkbox"/>	Apply & Accept
Match Account \$:		

Fiscal Impact / Funding Source

Funding Line 1:

500-520-5200-C601: Capital, Real Estate and Asset Management, Central Warehouse Buildouts-\$1,160,245.01

Key Contract Terms	
Start Date: Effective upon issuance of Notice to Proceed	End Date: 270 calendar days of completion of project as determined by Fulton County
Cost Adjustment:	Renewal/Extension Terms: O Time Procurement

Agenda Item No.: 23-0196

Meeting Date: 3/15/2023

Overall Contractor Performance Rating: N/A

Would you select/recommend this vendor again?

Yes

Report Period Start:

N/A

Report Period End:

N/A



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

BID TABULATION SHEET

PROJECT NAME: Furniture and Installation Services for the Fulton County Central Warehouse

PROJECT NUMBER: ITB221107K-DJ

DATE: December 19, 2022

TOTAL NUMBER OF BIDDERS: 7

Donna Jenkins,
Deputy Chief Purchasing Agent

* CONTRACTOR'S NAME	Phase 1	Phase 2	Total Phase 1 and 2
Minton Jones	\$ 982,616.80	\$ 285,006.44	\$ 1,267,623.24
HA Office 515	\$ 1,036,639.00	\$ 274,771.00	\$ 1,311,410.00
Teknion	\$ 1,282,372.07	\$ 327,804.38	\$ 1,610,176.45
CWC	\$ 1,349,691.38	\$ 504,014.79	\$ 1,853,706.17
Hillsman	\$ 1,693,616.67	\$ 520,461.89	\$ 2,214,078.56
Office Design Concept GA, LLC	\$ 1,765,235.34	\$ 510,229.86	\$ 2,275,465.20
Diversified Resource Group*	\$ 1,018,400.70	\$ 0	\$ 1,018,400.70

*Submitted on Phase 1 only

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.



200 Oak St
Muscatine, IA 52761

Location: X7122	Quote Name: Base Bid_FC_GA state product only 2-1-23
Account: MINTON JONES COMPANY-NORCROSS: 6753-46632	Quote Number: SQFEO119693-1
Contract: 0320: HON ST OF GEORGIA INSTALL DELIVERY INV END USER	Created By: Chelsey Agnello
	Created Date: 2/1/2023
	Last Modified Date: 2/1/2023
	Total Units: 12635
	Est. Weeks to Ship All: 7-8 Weeks

Line: 001	Item: H2165.PINC.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: CAMBIA ARC ARM SLAT WOOD BACK	\$830.00	60.00%	\$332.00	\$4,648.00
Quantity: 14	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1001 LOBBY H2165				
	FINISH: Pinnacle 679				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				

Line: 002	Item: HSCER24LM.PINCPINC.PINC.P8V	List Price	Discount	Net Price	Total
Cust Line:	Model: LAMINATE END TABLE ROUND 24DX22H	\$1,227.00	60.00%	\$490.80	\$1,963.20
Quantity: 4	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1001 LOBBY 24/24/22H				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Pinnacle--Pinnacle				
	WOOD: Pinnacle				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Textured Titanium				

Line: 003	Item: HCT42MT.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE CAFE HGHT T-LEGS FOR 30D SRFCS - 2 BASES	\$852.00	60.00%	\$340.80	\$1,363.20
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB HCT42MT				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Textured Brownstone				

Line: 004	Item: HCTRECT3072.N.B9.LOFT	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE TABLE 30IN X 72IN RECTANGLE TOP	\$489.00	60.00%	\$195.60	\$782.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB 30/72				
	GROMMET: No Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				

Line: 005	Item: HMG5.N.E.RE.P7J	List Price	Discount	Net Price	Total
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Cust Line:	Model: MOTIVATE 4-LEG CAFE HT STOOL	\$451.00	60.00%	\$180.40	\$2,164.80
Quantity: 12	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB HMG5				
	ARM: No Arm				
	GLIDE: Standard Nylon Glide				
	SHELL: Regatta				
	FRAME: Textured Brownstone				

Line:	Item:	List Price	Discount	Net Price	Total
006	HMG5.N.E.RG.P7J				
Cust Line:	Model: MOTIVATE 4-LEG CAFE HT STOOL	\$451.00	60.00%	\$180.40	\$2,164.80
Quantity: 12	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB HMG5				
	ARM: No Arm				
	GLIDE: Standard Nylon Glide				
	SHELL: Tangelo				
	FRAME: Textured Brownstone				

Line:	Item:	List Price	Discount	Net Price	Total
007	HSCCSS48LM.LPT1DP.LPT1.P8V				
Cust Line:	Model: LAMINATE COFFEE TABLE SOFT SQUARE 48WX48LX16H	\$1,407.00	60.00%	\$562.80	\$2,251.20
Quantity: 4	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB 48/48/16H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				
	WOOD: Portico Teak				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Textured Titanium				

Line:	Item:	List Price	Discount	Net Price	Total
008	HSCSS24LM.LPT1DP.LPT1.P8V				
Cust Line:	Model: LAMINATE END TABLE SOFT SQUARE 24WX24LX22H	\$1,247.00	60.00%	\$498.80	\$1,995.20
Quantity: 4	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB 24/24/22H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				
	WOOD: Portico Teak				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Textured Titanium				

Line:	Item:	List Price	Discount	Net Price	Total
009	HSLVTMM.Y1.A.H.IR.CU98.BL.SB.T				
Cust Line:	Model: SOLVE TASK MID BACK MESH BACK	\$639.00	60.00%	\$255.60	\$255.60
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1002 OPEN COLLAB HSLVTMM				



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CONTROL: SynchroTilt w/ SeatSlide
ARM: Height/Width Adjustable
CASTER: Hard Caster
BACK: 4-Way Regatta
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--Navy
LUMBAR: Black Adjustable Lumbar
BASETYPE: Standard Base
FRAME: Black

Line:	010	Item:	HWH1SS.B.CU98.CWLPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	WEST HILL SINGLE SEAT LOUNGE: STANDARD CUSHION	\$2,291.00	60.00%	\$916.40	\$3,665.60
Quantity:	4	Est Weeks to Ship:	6-7 Weeks				
Bid:	475120	Tags:	1002 OPEN COLLAB HWH1SS				
		ARM:	Both Arms				
		FABRIC:	Grade 1 Uph				
		FABRIC_Selection:	Centurion--Navy				
		FOOT:	Cone Wood--Portico Teak				

Line:	011	Item:	HWH3SS.B.CU03.CWLPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	WEST HILL THREE SEAT LOUNGE: STANDARD CUSHION	\$4,580.00	60.00%	\$1,832.00	\$7,328.00
Quantity:	4	Est Weeks to Ship:	6-7 Weeks				
Bid:	475120	Tags:	1002 OPEN COLLAB HWH3SS				
		ARM:	Both Arms				
		FABRIC:	Grade 1 Uph				
		FABRIC_Selection:	Centurion--Fog				
		FOOT:	Cone Wood--Portico Teak				

Line:	012	Item:	HCWPT.B9.LOFT.P7J	List Price	Discount	Net Price	Total
Cust Line:		Model:	15 X 17 PERSONAL TABLE	\$341.00	60.00%	\$136.40	\$272.80
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:	475120	Tags:	1005-1006 PHONE RMS 15x17				
		LAMINATE:	Grd L1 Standard Laminate				
		LAMINATE_Selection:	Silver Mesh				
		EDGE:	Loft				
		PAINT:	P1 Paint Opts				
		PAINT_Selection:	Textured Brownstone				

Line:	013	Item:	HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:		Model:	MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$285.20
Quantity:	1	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1005-1006 PHONE RMS HMN2				



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ARM: Fixed Arm
GLIDE/CAST: Hard
BACK: 4-Way Regatta
SHELL: Onyx
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--Navy
FRAME: Charblack

Line: 014	Item: HWH1SS.B.CU98.CWLPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: WEST HILL SINGLE SEAT LOUNGE: STANDARD CUSHION	\$2,291.00	60.00%	\$916.40	\$1,832.80
Quantity: 2	Est Weeks to Ship: 6-7 Weeks				
Bid: 475120	Tags: 1005-1006 PHONE RMS HWH1SS				
	ARM: Both Arms				
	FABRIC: Grade 1 Uph				
	FABRIC_Selection: Centurion--Navy				
	FOOT: Cone Wood--Portico Teak				

Line: 015	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$1,996.40
Quantity: 7	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1007 COLLAB HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 016	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1007 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 017	Item: HTLC4896.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE PRESIDE 96W X 48D RECT SHAPED LAMINATE TOP	\$1,045.00	60.00%	\$418.00	\$418.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1007 COLLAB 48/96				



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EDGE: 2MM/Flat--Portico Teak
GROMMET: Cut out for Flip Top Port
LAMINATE: Grd L2 Standard Laminates
LAMINATE_Selection: Portico Teak

Line: 018	Item: HTLHP96.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: HTLHP96	\$1,995.00	60.00%	\$798.00	\$798.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1007 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 019	Item: HCT1MM.Y1.A.H.M.CU98.AL.SB.T	List Price	Discount	Net Price	Total
Cust Line:	Model: CNV MB MESH	\$484.00	55.10%	\$217.32	\$34,771.20
Quantity: 160	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS HCT1MM				
	CONTROL: SimpleSynchro-Tilt w/SeatSlide				
	ARM: Height and WidthAdjustable Arm				
	CASTER: Hard Casters				
	BACK: Black Mesh Back				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	LUMBAR: Adjustable Lumbar				
	BASETYPE: Standard Base				
	FRAME: Black Frame Color				

Line: 020	Item: HH871124	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 25-1/2W	\$143.00	70.80%	\$41.76	\$334.08
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 24PT				

Line: 021	Item: HH871160	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 60W 3-1	\$151.00	70.80%	\$44.09	\$3,483.11
Quantity: 79	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 60PT				

Line: 022	Item: HH871224	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 24W 3-1 &	\$227.00	70.80%	\$66.28	\$729.08
Quantity: 11	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 24PH				



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Line: 023	Item: HH871260	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS	\$239.00	70.80%	\$69.79	\$697.90
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 60PH				

Line: 024	Item: HH873501.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 1	\$47.00	70.81%	\$13.72	\$466.48
Quantity: 34	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 1008 CALL CTR 4x5 STNS				
	COLOR: Brownstone				

Line: 025	Item: HH873502.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 2	\$47.00	70.81%	\$13.72	\$466.48
Quantity: 34	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 1008 CALL CTR 4x5 STNS				
	COLOR: Brownstone				

Line: 026	Item: HH873504.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 4	\$47.00	70.81%	\$13.72	\$672.28
Quantity: 49	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 1008 CALL CTR 4x5 STNS				
	COLOR: Brownstone				

Line: 027	Item: HH873506.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 3 (2+2)	\$47.00	70.81%	\$13.72	\$589.96
Quantity: 43	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 1008 CALL CTR 4x5 STNS				
	COLOR: Brownstone				

Line: 028	Item: HH879072	List Price	Discount	Net Price	Total
Cust Line:	Model: BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS	\$253.00	70.80%	\$73.88	\$1,403.72
Quantity: 19	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS BIF				

Line: 029	Item: HHTADF3.P	List Price	Discount	Net Price	Total
Cust Line:	Model: THREE-PORT FLEX MODE DATA FACEPLATE	\$29.00	70.79%	\$8.47	\$1,355.20
Quantity: 160	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 1008 CALL CTR 4x5 STNS				
	PAINT: Black				



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Line: 030	Item: HL5LZ5SC60.P	List Price	Discount	Net Price	Total
Cust Line:	Model: 48W EXTERNAL STIFFENER	\$106.00	60.00%	\$42.40	\$6,784.00
Quantity: 160	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 48				
	PAINT: Black				

Line: 031	Item: HRVC50PF.P28	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FINISHED END PAINTED 50IN	\$104.00	70.80%	\$30.37	\$364.44
Quantity: 12	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50E-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Fossil				

Line: 032	Item: HRVC50PF.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FINISHED END PAINTED 50IN	\$104.00	70.80%	\$30.37	\$5,527.34
Quantity: 182	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50E-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 033	Item: HRVC50PL.P28	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND L CONNECTOR PAINTED 50IN	\$169.00	70.80%	\$49.35	\$197.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50L				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Fossil				

Line: 034	Item: HRVC50PL.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND L CONNECTOR PAINTED 50IN	\$169.00	70.80%	\$49.35	\$197.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50L				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 035	Item: HRVC50PT.P28	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 50IN	\$169.00	70.80%	\$49.35	\$394.80
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Fossil				

Line: 036	Item: HRVC50PT.P7D	List Price	Discount	Net Price	Total
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Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 50IN	\$169.00	70.80%	\$49.35	\$1,776.60
Quantity: 36	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 037	Item: HRVC50PX.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND X CONNECTOR PAINTED 50IN	\$164.00	70.80%	\$47.89	\$2,681.84
Quantity: 56	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 50X				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 038	Item: HRVF5024P.P28	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 24W	\$284.00	70.80%	\$82.93	\$995.16
Quantity: 12	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 24/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Fossil				

Line: 039	Item: HRVF5024P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 24W	\$284.00	70.80%	\$82.93	\$15,093.26
Quantity: 182	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 24/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 040	Item: HRVF5060P.P28	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 60W	\$356.00	70.80%	\$103.95	\$1,039.50
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 60/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Fossil				

Line: 041	Item: HRVF5060P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 60W	\$356.00	70.80%	\$103.95	\$8,212.05
Quantity: 79	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 60/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 042	Item: HRVFSB24	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 24W SEGMENT BAR	\$24.00	70.79%	\$7.01	\$2,719.88



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Quantity: 388 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1008 CALL CTR 4x5 STNS
1008 CALL CTR 4x5 STNS

Line: 043	Item: HRVFSB60	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 60W SEGMENT BAR	\$28.00	70.79%	\$8.18	\$1,456.04
Quantity: 178	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS				
	1008 CALL CTR 4x5 STNS				

Line: 044	Item: HRVT1524T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 24W	\$82.00	70.80%	\$23.94	\$9,288.72
Quantity: 388	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS				
	1008 CALL CTR 4x5 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Appoint--Mandarin				

Line: 045	Item: HRVT1560T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 60W	\$117.00	70.80%	\$34.16	\$6,080.48
Quantity: 178	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS				
	1008 CALL CTR 4x5 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Appoint--Mandarin				

Line: 046	Item: HRVT3024T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 30H X 24W	\$110.00	70.80%	\$32.12	\$10,278.40
Quantity: 320	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS				
	1008 CALL CTR 4x5 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 047	Item: HRVT3060T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 30H X 60W	\$167.00	70.80%	\$48.76	\$8,289.20
Quantity: 170	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS				
	1008 CALL CTR 4x5 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 048	Item: HRVTC24.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND TOP CAP TRIM 24W	\$40.00	70.80%	\$11.68	\$2,265.92
Quantity: 194	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS				
	TC24-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				



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Line: 049	Item: HRVTC60.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND TOP CAP TRIM 60W	\$92.00	70.80%	\$26.86	\$2,390.54
Quantity: 89	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS TC60-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 050	Item: HWR2460P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 60W	\$526.00	70.80%	\$153.59	\$24,574.40
Quantity: 160	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS 24/60				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 051	Item: HWSB2.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: WORKSURFACE BRACKET KIT	\$52.00	70.81%	\$15.18	\$9,715.20
Quantity: 640	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1008 CALL CTR 4x5 STNS WBK				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 052	Item: H105109.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 10500 SERIES 15 3/4WX18 7/8DX28H MOBILE PED OPEN B/F	\$874.00	60.00%	\$349.60	\$1,748.00
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION OBF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line: 053	Item: H882.L.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 36W	\$996.00	67.00%	\$328.68	\$1,972.08
Quantity: 6	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 18x36x28				
	LOCK: Standard Random Key Lock				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 054	Item: HAEHF.DW	List Price	Discount	Net Price	Total
Cust Line:	Model: HOT FILE	\$62.00	62.81%	\$23.06	\$230.60



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Quantity: 10 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1014 REGISTRATION
HF
COLOR: Designer White

Line: 055	Item: HBCSR1542P.LPT1.DP	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RAISED STRAIGHT COUNTERTOPS	\$321.00	70.80%	\$93.73	\$187.46
	42WX15D EDGEBAND				
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION				
	15/42				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	EDGE: Portico Teak				

Line: 056	Item: HBCSR1548P.LPT1.DP	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RAISED STRAIGHT COUNTERTOPS	\$339.00	70.80%	\$98.99	\$296.97
	48WX15D EDGEBAND				
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION				
	15/48				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	EDGE: Portico Teak				

Line: 057	Item: HCTL242.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: 24D CANTILEVER ONE PAIR	\$93.00	70.80%	\$27.16	\$461.72
Quantity: 17	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION				
	CB				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 058	Item: HH871042	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU W/O POWER	\$137.00	70.80%	\$40.00	\$80.00
	BLOCK42IN3-1&2-2				
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION				
	42JC				

Line: 059	Item: HH871048	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU W/O POWER	\$137.00	70.80%	\$40.00	\$120.00
	BLOCK48IN3-1&2-2				
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION				
	48JC				

Line: 060	Item: HH871136	List Price	Discount	Net Price	Total
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Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 36W 3-1 & 2-2 SYSTEMS	\$143.00	70.80%	\$41.76	\$41.76
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 36PT				

Line: 061	Item: HH871148	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS	\$151.00	70.80%	\$44.09	\$44.09
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 48PT				

Line: 062	Item: HH871236	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS	\$227.00	70.80%	\$66.28	\$397.68
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 36PH				

Line: 063	Item: HH871248	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS	\$239.00	70.80%	\$69.79	\$209.37
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 48PH				

Line: 064	Item: HH873501.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 1	\$47.00	70.81%	\$13.72	\$68.60
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	COLOR: Brownstone				

Line: 065	Item: HH873502.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 2	\$47.00	70.81%	\$13.72	\$82.32
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	COLOR: Brownstone				

Line: 066	Item: HH873504.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 4	\$47.00	70.81%	\$13.72	\$82.32
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	COLOR: Brownstone				

Line: 067	Item: HH873506.EY	List Price	Discount	Net Price	Total
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Cust Line:	Model: CIRCUIT 3 (2+2)	\$47.00	70.81%	\$13.72	\$68.60
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	COLOR: Brownstone				

Line: 068	Item: HH879072	List Price	Discount	Net Price	Total
Cust Line:	Model: BASE IN-FEED CABLE BASE 3-1 & 2-2	\$253.00	70.80%	\$73.88	\$147.76
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION BIF				

Line: 069	Item: HHTADF3.P	List Price	Discount	Net Price	Total
Cust Line:	Model: THREE-PORT FLEX MODE DATA FACEPLATE	\$29.00	70.79%	\$8.47	\$84.70
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	PAINT: Black				

Line: 070	Item: HN899910.X	List Price	Discount	Net Price	Total
Cust Line:	Model: DOOR HANDLE - LEVER W/LOCK SET	\$347.00	70.80%	\$101.32	\$101.32
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	PAINT: Silver				

Line: 071	Item: HRVBR1542.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: AOUND RAISED STRAIGHT COUNTERTOP BRACKETS 42W	\$169.00	70.80%	\$49.35	\$98.70
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 072	Item: HRVBR1548.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND RAISED STRAIGHT COUNTERTOP BRACKETS 48W	\$176.00	70.80%	\$51.39	\$154.17
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 073	Item: HRVC30PFT.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND VARIABLE HT FINISHED END OVER CONNECTORPAINT 30IN	\$86.00	70.80%	\$25.11	\$50.22
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1014 REGISTRATION
VH30-C
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 074	Item: HRVC30PFV.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND VARIABLE HEIGHT FINISHED END-PAINTED 30IN	\$86.00	70.80%	\$25.11	\$125.55
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION VH30-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 075	Item: HRVC30PL.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR L-PAINTED 30IN	\$151.00	70.80%	\$44.09	\$176.36
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION VH30				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 076	Item: HRVC35PL.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND L CONNECTOR PAINTED 35IN	\$151.00	70.80%	\$44.09	\$44.09
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 35L				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 077	Item: HRVC35PT.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 35IN	\$151.00	70.80%	\$44.09	\$176.36
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 35T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 078	Item: HRVC50PF.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FINISHED END PAINTED 50IN	\$104.00	70.80%	\$30.37	\$303.70
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 50E-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 079	Item: HRVC50PL.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND L CONNECTOR PAINTED 50IN	\$169.00	70.80%	\$49.35	\$98.70
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1014 REGISTRATION
50L
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 080	Item: HRVC50PT.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 50IN	\$169.00	70.80%	\$49.35	\$197.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 50T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 081	Item: HRVC50PX.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND X CONNECTOR PAINTED 50IN	\$164.00	70.80%	\$47.89	\$95.78
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 50X				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 082	Item: HRVC65PF.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FINISHED END PAINTED 65IN	\$110.00	70.80%	\$32.12	\$192.72
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 65E-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 083	Item: HRVC65PT.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 65IN	\$180.00	70.80%	\$52.56	\$52.56
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 65T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 084	Item: HRVC65PW.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND WALL STARTER-PAINTED 65IN	\$197.00	70.80%	\$57.52	\$115.04
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 95W				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 085	Item: HRVD0742T.CU25	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILES FOR DOOR PANEL - 7.5HX42W	\$93.00	70.80%	\$27.16	\$54.32
Quantity: 2	Est Weeks to Ship: 4-5 Weeks				



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Bid: 475120 **Tags:** 1014 REGISTRATION
1014 REGISTRATION
FABRIC: Gr A Fabric
FABRIC_Selection: Centurion--Bark

Line: 086	Item: HRVD9542P.P7D.LAHC	List Price	Discount	Net Price	Total
Cust Line:	Model: DOOR PANEL - LAMINATE 95H X 42W	\$2,478.00	70.80%	\$723.58	\$723.58
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 42/95				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Handspun Chestnut				

Line: 087	Item: HRVF3542P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 35H X 42W	\$281.00	70.80%	\$82.05	\$164.10
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 42/35				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 088	Item: HRVF3548P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 35H X 48W	\$298.00	70.80%	\$87.02	\$261.06
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 48/35				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 089	Item: HRVF5036P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 36W	\$298.00	70.80%	\$87.02	\$870.20
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 36/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 090	Item: HRVF5048P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 48W	\$324.00	70.80%	\$94.61	\$1,324.54
Quantity: 14	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 48/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 091	Item: HRVF6536P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 65H X 36W	\$318.00	70.80%	\$92.86	\$1,021.46



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Quantity: 11 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1014 REGISTRATION
36/65
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 092	Item: HRVFSB36	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 36W SEGMENT BAR	\$25.00	70.80%	\$7.30	\$394.20
Quantity: 54	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				

Line: 093	Item: HRVFSB48	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 48W SEGMENT BAR	\$27.00	70.81%	\$7.88	\$220.64
Quantity: 28	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				

Line: 094	Item: HRVT1536F.G.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: FRAMELESS GLASS 15H X 36W	\$633.00	70.80%	\$184.84	\$1,848.40
Quantity: 10	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 15/36FG				
	GLASS: Clear Glass				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 095	Item: HRVT1536T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 36W	\$92.00	70.80%	\$26.86	\$725.22
Quantity: 27	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Appoint--Mandarin				

Line: 096	Item: HRVT1536T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 36W	\$92.00	70.80%	\$26.86	\$322.32
Quantity: 12	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 097	Item: HRVT1536W.P8P	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 15H X 36W SLOTTED TOOL TILE	\$392.00	70.80%	\$114.46	\$572.30
Quantity: 5	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 1014 REGISTRATION				



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PAINT: P3 Paint Opts
PAINT_Selection: Ember

Line:	098	Item:	HRVT1548F.G.P7D	List Price	Discount	Net Price	Total
Cust Line:		Model:	FRAMELESS GLASS 15H X 48W	\$720.00	70.80%	\$210.24	\$2,943.36
Quantity:	14	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION 15/48FG				
		GLASS:	Clear Glass				
		PAINT:	P1 Paint Opts				
		PAINT_Selection:	Brownstone				

Line:	099	Item:	HRVT1548T.APN29	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND FABRIC TILE 15H X 48W	\$104.00	70.80%	\$30.37	\$850.36
Quantity:	28	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION 1014 REGISTRATION				
		FABRIC:	Gr A Fabric				
		FABRIC_Selection:	Appoint--Mandarin				

Line:	100	Item:	HRVT3036G.P7D	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND 30IN HIGH CLEAR GLASS TILE 30H X 36W	\$777.00	70.80%	\$226.88	\$1,134.40
Quantity:	5	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION 1014 REGISTRATION				
		PAINT:	P1 Paint Opts				
		PAINT_Selection:	Brownstone				

Line:	101	Item:	HRVT3036T.CU98	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND FABRIC TILE 30H X 36W	\$129.00	70.80%	\$37.67	\$1,017.09
Quantity:	27	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION 1014 REGISTRATION				
		FABRIC:	Gr A Fabric				
		FABRIC_Selection:	Centurion--Navy				

Line:	102	Item:	HRVT3042T.CU98	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND FABRIC TILE 30H X 42W	\$142.00	70.80%	\$41.46	\$82.92
Quantity:	2	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION 1014 REGISTRATION				
		FABRIC:	Gr A Fabric				
		FABRIC_Selection:	Centurion--Navy				

Line:	103	Item:	HRVT3048T.CU98	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND FABRIC TILE 30H X 48W	\$150.00	70.80%	\$43.80	\$1,182.60
Quantity:	27	Est Weeks to Ship:	4-5 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION				



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1014 REGISTRATION

FABRIC: Gr A Fabric
FABRIC_Selection: Centurion--Navy

Line:	104	Item:	HRVTC36.P7D	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND TOP CAP TRIM 36W	\$65.00	70.80%	\$18.98	\$208.78
Quantity:	11	Est Weeks to Ship:	3-4 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION TC36-C				
		PAINT:	P1 Paint Opts				
		PAINT_Selection:	Brownstone				

Line:	105	Item:	HRVTC42.P7D	List Price	Discount	Net Price	Total
Cust Line:		Model:	ABOUND TOP CAP TRIM 42W	\$68.00	70.79%	\$19.86	\$19.86
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION TC42-C				
		PAINT:	P1 Paint Opts				
		PAINT_Selection:	Brownstone				

Line:	106	Item:	HSLVSMM.Y1.A.H.IR.CU98.BL.SB.T	List Price	Discount	Net Price	Total
Cust Line:		Model:	SOLVE STOOL MID BACK MESH BACK	\$699.00	60.00%	\$279.60	\$1,398.00
Quantity:	5	Est Weeks to Ship:	3-4 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION HSLVSMM				
		CONTROL:	SynchroTilt w/ SeatSlide				
		ARM:	Height/Width Adjustable				
		CASTER:	Hard Caster				
		BACK:	4-Way Regatta				
		FABRIC:	Gr 1 UPH				
		FABRIC_Selection:	Centurion--Navy				
		LUMBAR:	Black Adjustable Lumbar				
		BASETYPE:	Standard Base				
		FRAME:	Black				

Line:	107	Item:	HSLVTMM.Y1.A.H.IR.CU98.BL.SB.T	List Price	Discount	Net Price	Total
Cust Line:		Model:	SOLVE TASK MID BACK MESH BACK	\$639.00	60.00%	\$255.60	\$1,533.60
Quantity:	6	Est Weeks to Ship:	3-4 Weeks				
Bid:	475120	Tags:	1014 REGISTRATION HSLVTMM				
		CONTROL:	SynchroTilt w/ SeatSlide				
		ARM:	Height/Width Adjustable				
		CASTER:	Hard Caster				
		BACK:	4-Way Regatta				
		FABRIC:	Gr 1 UPH				
		FABRIC_Selection:	Centurion--Navy				
		LUMBAR:	Black Adjustable Lumbar				
		BASETYPE:	Standard Base				
		FRAME:	Black				



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Line: 108	Item: HWC4824P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED	\$710.00	70.80%	\$207.32	\$1,243.92
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 48/24				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 109	Item: HWR2436P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 36W	\$382.00	70.80%	\$111.54	\$557.70
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 24/36				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 110	Item: HWR2442P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 42W	\$419.00	70.80%	\$122.35	\$244.70
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 24/42				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 111	Item: HWR2448P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W	\$446.00	70.80%	\$130.23	\$1,953.45
Quantity: 15	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION 24/48				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 112	Item: HWSR36.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: WORKSURFACE-TO-WING PANEL BRACKET 36W	\$65.00	70.80%	\$18.98	\$417.56
Quantity: 22	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1014 REGISTRATION WPB				



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PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 113	Item: H4041.RE.Y	List Price	Discount	Net Price	Total
Cust Line:	Model: OLSON STACKER 4040 SERIES POLYMER ST- BACK 4-CTN	\$770.00	60.00%	\$308.00	\$6,160.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM H4041				
	SHELL: Regatta				
	FRAME: Chrome				

Line: 114	Item: H4043.T	List Price	Discount	Net Price	Total
Cust Line:	Model: OLSON STACKER 4040 CART FOR STACKING 4041 CHR(S)BLK ONLY)	\$537.00	60.00%	\$214.80	\$429.60
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM 1016 BOARD ROOM				
	FRAME: BLACK				

Line: 115	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$403.20
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM WM				
	PAINT: Black				

Line: 116	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$4,563.20
Quantity: 16	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 117	Item: HMTUMOD62.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: UNIVERSAL MOD PANEL FOR 72IN MOTIVATE TABLES	\$284.00	60.00%	\$113.60	\$908.80
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM UMOD62				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				



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Line: 118	Item: HMVR-2472G-NS.G.LPT1.DP.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,428.00	60.00%	\$571.20	\$4,569.60
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM 24/72/30H				
	GROMMET: 3" Round Grommet				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	EDGE: Portico Teak				
	CASTER: Caster				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 119	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$452.80
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM BIF				

Line: 120	Item: HQH1-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 1FT 3IN ROUND POWER GROMMET	\$186.00	60.00%	\$74.40	\$595.20
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM 1ft				

Line: 121	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$665.60
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM 5ft				

Line: 122	Item: HQJ3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER JUMPER 3FT	\$117.00	60.00%	\$46.80	\$93.60
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM 3ft				

Line: 123	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$180.80
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1016 BOARD ROOM BIN				

Line: 124	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$2,518.40



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Bid: 475120 **Tags:** 1018 BREAK RM
HCTLDS
PAINT: P1 Paint Opt
PAINT_Selection: Textured Brownstone

Line: 130	Item: HCTMDS.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRNGE MED DISC SHRD - BSES THAT	\$118.00	60.00%	\$47.20	\$1,132.80
	SPPRT 36IN SRFCS				
Quantity: 24	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM				
	HCTMDS				
	PAINT: P1 Paint Opt				
	PAINT_Selection: Textured Brownstone				

Line: 131	Item: HCTRND42.N.B9.LOFT	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE TABLE 42IN ROUND TOP	\$467.00	60.00%	\$186.80	\$7,285.20
Quantity: 39	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM				
	42				
	GROMMET: No Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				

Line: 132	Item: HCTSQR36.N.B9.LOFT	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE TABLE 36IN SQUARE TOP	\$375.00	60.00%	\$150.00	\$3,600.00
Quantity: 24	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM				
	36				
	GROMMET: No Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				

Line: 133	Item: HMG1.N.E.RE.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-SET/2	\$612.00	60.00%	\$244.80	\$5,875.20
Quantity: 24	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM				
	HMG1				
	ARM: No Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Regatta				
	FRAME: Textured Brownstone				

Line: 134	Item: HMG1.N.E.RG.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-SET/2	\$612.00	60.00%	\$244.80	\$5,875.20
Quantity: 24	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM				
	HMG1				



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ARM: No Arm
GLIDE/CAST: Standard Nylon Glide
SHELL: Tangelo
FRAME: Textured Brownstone

Line: 135	Item: HMG5.N.E.RE.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG CAFE HT STOOL	\$451.00	60.00%	\$180.40	\$13,710.40
Quantity: 76	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM HMG5				
	ARM: No Arm				
	GLIDE: Standard Nylon Glide				
	SHELL: Regatta				
	FRAME: Textured Brownstone				

Line: 136	Item: HMG5.N.E.RG.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG CAFE HT STOOL	\$451.00	60.00%	\$180.40	\$14,432.00
Quantity: 80	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1018 BREAK RM HMG5				
	ARM: No Arm				
	GLIDE: Standard Nylon Glide				
	SHELL: Tangelo				
	FRAME: Textured Brownstone				

Line: 137	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$2,281.60
Quantity: 8	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1027 COLLAB HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 138	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1027 COLLAB BIN				

Line: 139	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1027 COLLAB				



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PWR-3P-1E
PAINT: Silver

Line: 140	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1027 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 141	Item: HTLC54108.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 108WX54D RECT SHAPED LAM TOP	\$1,610.00	60.00%	\$644.00	\$644.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1027 COLLAB 54/108				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: Cut out for Flip Top Port				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 142	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1027 COLLAB 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 143	Item: HTLHP108.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: LAM HOLLOW BS 108	\$2,067.00	60.00%	\$826.80	\$826.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1027 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 144	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1027 COLLAB HTLSHELF				



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LAMINATE: Grd L2 Standard Laminates
LAMINATE_Selection: Portico Teak

Line: 145	Item: HTPLATEVHAU	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA VGA HDMI AUDIO	\$428.00	60.00%	\$171.20	\$171.20
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1027 COLLAB VHAU				

Line: 146	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$3,422.40
Quantity: 12	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1028 COLLAB HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 147	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1028 COLLAB BIN				

Line: 148	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1028 COLLAB PWR-3P-1E				
	PAINT: Silver				

Line: 149	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1028 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 150	Item: HTLC54144.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 144W X 54D RECTANGULAR SHAPED LAMINATE TOP	\$1,792.00	60.00%	\$716.80	\$716.80



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Quantity: 1 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1028 COLLAB
 54/144
EDGE: 2MM/Flat--Portico Teak
GROMMET: Cut out for Flip Top Port
LAMINATE: Grd L2 Standard Laminates
LAMINATE_Selection: Portico Teak

Line: 151	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
	CREDENZA				
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1028 COLLAB				
	20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 152	Item: HTLHP144.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: HTLHP144	\$2,139.00	60.00%	\$855.60	\$855.60
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1028 COLLAB				
	29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 153	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1028 COLLAB				
	HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 154	Item: HTPLATEVHAU	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA	\$428.00	60.00%	\$171.20	\$171.20
	VGA HDMI AUDIO				
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1028 COLLAB				
	VHAU				

Line: 155	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-	\$713.00	60.00%	\$285.20	\$3,992.80
	UPH SEAT				
Quantity: 14	Est Weeks to Ship: 4-5 Weeks				



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Bid: 475120 **Tags:** 1029-1030 COLLAB
HMN2
ARM: Fixed Arm
GLIDE/CAST: Hard
BACK: 4-Way Regatta
SHELL: Onyx
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--Navy
FRAME: Charblack

Line: 156	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$500.80
Quantity: 2	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1029-1030 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 157	Item: HTLC4896.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE PRESIDE 96W X 48D RECT SHAPED LAMINATE TOP	\$1,045.00	60.00%	\$418.00	\$836.00
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1029-1030 COLLAB 48/96				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: Cut out for Flip Top Port				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 158	Item: HTLHP96.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: HTLHP96	\$1,995.00	60.00%	\$798.00	\$1,596.00
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1029-1030 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 159	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$2,281.60
Quantity: 8	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1031 COLLAB HMN2				



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ARM: Fixed Arm
GLIDE/CAST: Hard
BACK: 4-Way Regatta
SHELL: Onyx
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--Navy
FRAME: Charblack

Line: 160	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1031 COLLAB PWR-3P-1E				
	PAINT: Silver				

Line: 161	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1031 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 162	Item: HTLC54108.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 108WX54D RECT SHAPED LAM TOP	\$1,610.00	60.00%	\$644.00	\$644.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1031 COLLAB 54/108				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: Cut out for Flip Top Port				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 163	Item: HTLHP108.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: LAM HOLLOW BS 108	\$2,067.00	60.00%	\$826.80	\$826.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1031 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 164	Item: HTPLATEVHAU	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA VGA HDMI AUDIO	\$428.00	60.00%	\$171.20	\$171.20
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1031 COLLAB VHAU				



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Line: 165	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-UPH SEAT	\$713.00	60.00%	\$285.20	\$3,422.40
Quantity: 12	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1032 COLLAB HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 166	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1032 COLLAB BIN				

Line: 167	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1032 COLLAB PWR-3P-1E				
	PAINT: Silver				

Line: 168	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1032 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 169	Item: HTLC54144.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 144W X 54D RECTANGULAR SHAPED LAMINATE TOP	\$1,792.00	60.00%	\$716.80	\$716.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1032 COLLAB 54/144				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: Cut out for Flip Top Port				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 170	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
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Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	List Price: \$3,148.00	Discount: 60.00%	Net Price: \$1,259.20	Total: \$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1032 COLLAB 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 171	Item: HTLHP144.LPT1.LPT1	List Price: \$2,139.00	Discount: 60.00%	Net Price: \$855.60	Total: \$855.60
Cust Line:	Model: HTLHP144				
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1032 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 172	Item: HTLSHELF.LPT1	List Price: \$86.00	Discount: 60.00%	Net Price: \$34.40	Total: \$34.40
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF				
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1032 COLLAB HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 173	Item: HTPLATEVHAU	List Price: \$428.00	Discount: 60.00%	Net Price: \$171.20	Total: \$171.20
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA VGA HDMI AUDIO				
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1032 COLLAB VHAU				

Line: 174	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price: \$713.00	Discount: 60.00%	Net Price: \$285.20	Total: \$570.40
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-UPH SEAT				
Quantity: 2	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1033-1034 PHONE RMS HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				



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Line: 175	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$806.40
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM WM				
	PAINT: Black				

Line: 176	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$4,563.20
Quantity: 16	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 177	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$8,697.60
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM 24/60/30H				
	GROMMET: 3" Round Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	CASTER: Caster				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 178	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$905.60
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM BIF				

Line: 179	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$1,331.20
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM 5ft				

Line: 180	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
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Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM BIN				

Line: 181	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 182	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM HTLLECTA				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	PULL: Loop Black				

Line: 183	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1036 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 184	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$806.40
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM WM				
	PAINT: Black				

Line: 185	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$4,563.20
Quantity: 16	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM HMN2				



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ARM: Fixed Arm
GLIDE/CAST: Hard
BACK: 4-Way Regatta
SHELL: Onyx
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--Navy
FRAME: Charblack

Line: 186	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$8,697.60
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM 24/60/30H				
	GROMMET: 3" Round Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	CASTER: Caster				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 187	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$905.60
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM BIF				

Line: 188	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$1,331.20
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM 5ft				

Line: 189	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM BIN				

Line: 190	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM 20x72				



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LAMTOP: Gr L2 Standard Laminates
LAMTOP_Selection: Portico Teak
EDGE: Portico Teak
LAMCHASSIS: Gr L2 Standard Laminates
LAMCHASSIS_Selection: Portico Teak
PULL: Loop Black
CUTOUT: No Cutout

Line: 191	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM HTLLECTA				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	PULL: Loop Black				

Line: 192	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1037 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 193	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$1,008.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM WM				
	PAINT: Black				

Line: 194	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-UPH SEAT	\$713.00	60.00%	\$285.20	\$5,704.00
Quantity: 20	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 195	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$10,872.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM				



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24/60/30H
GROMMET: 3" Round Grommet
LAMINATE: Grd L1 Standard Laminates
LAMINATE_Selection: Silver Mesh
EDGE: Loft
CASTER: Caster
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 196	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$905.60
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM BIF				

Line: 197	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$1,664.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM 5ft				

Line: 198	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM BIN				

Line: 199	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 200	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM HTLLECTA				



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LAMINATE: Grd L2 Standard Laminates
LAMINATE_Selection: Portico Teak
PULL: Loop Black

Line: 201	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1038 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 202	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$1,008.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM WM				
	PAINT: Black				

Line: 203	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$5,704.00
Quantity: 20	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 204	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$10,872.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM 24/60/30H				
	GROMMET: 3" Round Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	CASTER: Caster				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 205	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$905.60
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM				



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BIF

Line: 206	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$1,664.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM 5ft				

Line: 207	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM BIN				

Line: 208	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 209	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM HTLLECTA				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	PULL: Loop Black				

Line: 210	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1039 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 211	Item: HCT29LX.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRNGE SEATED HGHT X-BASE FOR 42- 48IN SRFC	\$621.00	60.00%	\$248.40	\$496.80



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Quantity: 2 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1040 PRE-FUNCTION RM
HCT29LX
PAINT: P1 Paint Opt
PAINT_Selection: Textured Brownstone

Line: 212	Item: HCT42MT.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE CAFE HGHT T-LEGS FOR 30D	\$852.00	60.00%	\$340.80	\$681.60
	SRFCS - 2 BASES				
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM				
	HCT42MT				
	PAINT: P1 Paint Opt				
	PAINT_Selection: Textured Brownstone				

Line: 213	Item: HCTRECT3072.N.B9.LOFT	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE TABLE 30IN X 72IN RECTANGLE	\$489.00	60.00%	\$195.60	\$391.20
	TOP				
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM				
	30/72				
	GROMMET: No Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				

Line: 214	Item: HCTRND42.N.B9.LOFT	List Price	Discount	Net Price	Total
Cust Line:	Model: ARRANGE TABLE 42IN ROUND TOP	\$467.00	60.00%	\$186.80	\$373.60
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM				
	42				
	GROMMET: No Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				

Line: 215	Item: HMG1.N.E.RE.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-SET/2	\$612.00	60.00%	\$244.80	\$979.20
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM				
	HMG1				
	ARM: No Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Regatta				
	FRAME: Textured Brownstone				

Line: 216	Item: HMG5.N.E.RE.P7J	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG CAFE HT STOOL	\$451.00	60.00%	\$180.40	\$2,164.80
Quantity: 12	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM				



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HMG5
ARM: No Arm
GLIDE: Standard Nylon Glide
SHELL: Regatta
FRAME: Textured Brownstone

Line: 217	Item: HSCCSS48LM.LPT1DP.LPT1.P8V	List Price	Discount	Net Price	Total
Cust Line:	Model: LAMINATE COFFEE TABLE SOFT SQUARE 48WX48LX16H	\$1,407.00	60.00%	\$562.80	\$2,251.20
Quantity: 4	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM 48/48/16H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				
	WOOD: Portico Teak				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Textured Titanium				

Line: 218	Item: HSCCESS24LM.LPT1DP.LPT1.P8V	List Price	Discount	Net Price	Total
Cust Line:	Model: LAMINATE END TABLE SOFT SQUARE 24WX24LX22H	\$1,247.00	60.00%	\$498.80	\$997.60
Quantity: 2	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM 24/24/22H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				
	WOOD: Portico Teak				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Textured Titanium				

Line: 219	Item: HWH1SS.B.CU98.CWLPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: WEST HILL SINGLE SEAT LOUNGE: STANDARD CUSHION	\$2,291.00	60.00%	\$916.40	\$9,164.00
Quantity: 10	Est Weeks to Ship: 6-7 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM HWH1SS				
	ARM: Both Arms				
	FABRIC: Grade 1 Uph				
	FABRIC_Selection: Centurion--Navy				
	FOOT: Cone Wood--Portico Teak				

Line: 220	Item: HWH3SS.B.CU03.CWLPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: WEST HILL THREE SEAT LOUNGE: STANDARD CUSHION	\$4,580.00	60.00%	\$1,832.00	\$3,664.00
Quantity: 2	Est Weeks to Ship: 6-7 Weeks				
Bid: 475120	Tags: 1040 PRE-FUNCTION RM HWH3SS				



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ARM: Both Arms
FABRIC: Grade 1 Uph
FABRIC_Selection: Centurion--Fog
FOOT: Cone Wood--Portico Teak

Line: 221	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$1,260.00
Quantity: 25	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM WM				
	PAINT: Black				

Line: 222	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$7,130.00
Quantity: 25	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 223	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$13,590.00
Quantity: 25	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM 24/60/30H				
	GROMMET: 3" Round Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	CASTER: Caster				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 224	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$1,132.00
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM BIF				

Line: 225	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$2,080.00
Quantity: 25	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM				



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5ft

Line: 226	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM BIN				

Line: 227	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 228	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM HTLLECTA				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	PULL: Loop Black				

Line: 229	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1041 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 230	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$1,260.00
Quantity: 25	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1042 TRAINING RM WM				
	PAINT: Black				

Line: 231	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$7,130.00



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LAMTOP: Gr L2 Standard Laminates
LAMTOP_Selection: Portico Teak
EDGE: Portico Teak
LAMCHASSIS: Gr L2 Standard Laminates
LAMCHASSIS_Selection: Portico Teak
PULL: Loop Black
CUTOUT: No Cutout

Line: 237	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1042 TRAINING RM HTLLECTA				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	PULL: Loop Black				

Line: 238	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1042 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 239	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$1,008.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM WM				
	PAINT: Black				

Line: 240	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-UPH SEAT	\$713.00	60.00%	\$285.20	\$5,704.00
Quantity: 20	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 241	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$10,872.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM				



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24/60/30H
GROMMET: 3" Round Grommet
LAMINATE: Grd L1 Standard Laminates
LAMINATE_Selection: Silver Mesh
EDGE: Loft
CASTER: Caster
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 242	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$2,264.00
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM BIF				

Line: 243	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$1,664.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM 5ft				

Line: 244	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM BIN				

Line: 245	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 246	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM HTLLECTA				



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LAMINATE: Grd L2 Standard Laminates
LAMINATE_Selection: Portico Teak
PULL: Loop Black

Line: 247	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1043 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 248	Item: HBTMS.P	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ ELECT WIRE MNGMNT STRIPS	\$126.00	60.00%	\$50.40	\$1,008.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM WM				
	PAINT: Black				

Line: 249	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$5,704.00
Quantity: 20	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 250	Item: HMVR-2460G-NS.G.B9.LOFT.C.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE RECT TABLE	\$1,359.00	60.00%	\$543.60	\$10,872.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM 24/60/30H				
	GROMMET: 3" Round Grommet				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	CASTER: Caster				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 251	Item: HQB	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER BASE IN-FEED	\$566.00	60.00%	\$226.40	\$1,132.00
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM				



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BIF

Line: 252	Item: HQH5-3	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERLINK IQ POWER HARNESS 5FT 3IN ROUND POWER GROMMET	\$208.00	60.00%	\$83.20	\$1,664.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM 5ft				

Line: 253	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM BIN				

Line: 254	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 255	Item: HTLLECTA.LPT1.G	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE LECTERN	\$1,688.00	60.00%	\$675.20	\$675.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM HTLLECTA				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	PULL: Loop Black				

Line: 256	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1044 TRAINING RM HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 257	Item: H882.L.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 36W	\$996.00	67.00%	\$328.68	\$35,497.44



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Quantity: 108 **Est Weeks to Ship:** 4-5 Weeks
Bid: 475120 **Tags:** 1045 ADMIN 8x8 STNS
 18x36x28
LOCK: Standard Random Key Lock
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 258	Item: HCT1MM.Y1.A.H.M.CU98.AL.SB.T	List Price	Discount	Net Price	Total
Cust Line:	Model: CNV MB MESH	\$484.00	55.10%	\$217.32	\$23,470.56
Quantity: 108	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS HCT1MM				
	CONTROL: SimpleSynchro-Tilt w/SeatSlide				
	ARM: Height and WidthAdjustable Arm				
	CASTER: Hard Casters				
	BACK: Black Mesh Back				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	LUMBAR: Adjustable Lumbar				
	BASETYPE: Standard Base				
	FRAME: Black Frame Color				

Line: 259	Item: HCTL242.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: 24D CANTILEVER ONE PAIR	\$93.00	70.80%	\$27.16	\$5,866.56
Quantity: 216	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS CB				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 260	Item: HEP35.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERGRATED POWER POLE 35H-50H PANELS	\$422.00	70.80%	\$123.22	\$616.10
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS PP				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 261	Item: HH871048	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU W/O POWER BLOCK48IN3-1&2-2	\$137.00	70.80%	\$40.00	\$1,560.00
Quantity: 39	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 48JC				

Line: 262	Item: HH871136	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 36W 3-1 & 2-2 SYSTEMS	\$143.00	70.80%	\$41.76	\$250.56
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1045 ADMIN 8x8 STNS
36PT

Line: 263	Item: HH871148	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS	\$151.00	70.80%	\$44.09	\$661.35
Quantity: 15	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 48PT				

Line: 264	Item: HH871236	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS	\$227.00	70.80%	\$66.28	\$662.80
Quantity: 10	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 36PH				

Line: 265	Item: HH871248	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS	\$239.00	70.80%	\$69.79	\$4,466.56
Quantity: 64	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 48PH				

Line: 266	Item: HH871912	List Price	Discount	Net Price	Total
Cust Line:	Model: CEILING IN-FEED CABLE 144IN LONG	\$263.00	70.80%	\$76.80	\$384.00
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS CIF - 144				

Line: 267	Item: HH873501.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 1	\$47.00	70.81%	\$13.72	\$740.88
Quantity: 54	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	COLOR: Brownstone				

Line: 268	Item: HH873502.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 2	\$47.00	70.81%	\$13.72	\$740.88
Quantity: 54	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	COLOR: Brownstone				

Line: 269	Item: HH873504.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 4	\$47.00	70.81%	\$13.72	\$740.88
Quantity: 54	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				



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COLOR: Brownstone

Line: 270	Item: HH873506.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 3 (2+2)	\$47.00	70.81%	\$13.72	\$740.88
Quantity: 54	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	COLOR: Brownstone				

Line: 271	Item: HH879072	List Price	Discount	Net Price	Total
Cust Line:	Model: BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS	\$253.00	70.80%	\$73.88	\$812.68
Quantity: 11	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS BIF				

Line: 272	Item: HHTADF3.P	List Price	Discount	Net Price	Total
Cust Line:	Model: THREE-PORT FLEX MODE DATA FACEPLATE	\$29.00	70.79%	\$8.47	\$914.76
Quantity: 108	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	PAINT: Black				

Line: 273	Item: HRVC50PF.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FINISHED END PAINTED 50IN	\$104.00	70.80%	\$30.37	\$5,648.82
Quantity: 186	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 50E-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 274	Item: HRVC50PL.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND L CONNECTOR PAINTED 50IN	\$169.00	70.80%	\$49.35	\$789.60
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 50L				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 275	Item: HRVC50PT.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 50IN	\$169.00	70.80%	\$49.35	\$4,046.70
Quantity: 82	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 50T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 276	Item: HRVC50PX.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND X CONNECTOR PAINTED 50IN	\$164.00	70.80%	\$47.89	\$1,721.04



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Quantity: 36 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1045 ADMIN 8x8 STNS
50X
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 277	Item: HRVF5036P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 36W	\$298.00	70.80%	\$87.02	\$16,185.72
Quantity: 186	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 36/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 278	Item: HRVF5048P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 48W	\$324.00	70.80%	\$94.61	\$22,327.96
Quantity: 236	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 48/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 279	Item: HRVFSB36	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 36W SEGMENT BAR	\$25.00	70.80%	\$7.30	\$2,715.60
Quantity: 372	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				

Line: 280	Item: HRVFSB48	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 48W SEGMENT BAR	\$27.00	70.81%	\$7.88	\$3,719.36
Quantity: 472	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				

Line: 281	Item: HRVP36P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 36W POWER POLE TRIM KIT	\$165.00	66.30%	\$55.61	\$278.05
Quantity: 5	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS HRVP36P				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 282	Item: HRVT1536F.G.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: FRAMELESS GLASS 15H X 36W	\$633.00	70.80%	\$184.84	\$33,456.04
Quantity: 181	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 15/36FG				



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GLASS: Clear Glass
PAINT: P1 Paint Opts
PAINT_Selection: Brownstone

Line: 283	Item: HRVT1536T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 36W	\$92.00	70.80%	\$26.86	\$9,991.92
Quantity: 372	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Appoint--Mandarin				

Line: 284	Item: HRVT1548F.G.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: FRAMELESS GLASS 15H X 48W	\$720.00	70.80%	\$210.24	\$49,616.64
Quantity: 236	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 15/48FG				
	GLASS: Clear Glass				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 285	Item: HRVT1548T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 48W	\$104.00	70.80%	\$30.37	\$14,334.64
Quantity: 472	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Appoint--Mandarin				

Line: 286	Item: HRVT3036T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 30H X 36W	\$129.00	70.80%	\$37.67	\$8,136.72
Quantity: 216	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 287	Item: HRVT3048T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 30H X 48W	\$150.00	70.80%	\$43.80	\$18,921.60
Quantity: 432	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS 1045 ADMIN 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 288	Item: HWC4824P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED	\$710.00	70.80%	\$207.32	\$22,390.56
Quantity: 108	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1045 ADMIN 8x8 STNS
48/24
LAMINATE: Grd L1 Standard Laminates
LAMINATE_Selection: Silver Mesh
EDGE: Loft
GROMMET: Brownstone

Line: 289	Item: HWR2448P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RECTANGULAR WORKSURFACE	\$446.00	70.80%	\$130.23	\$28,129.68
	EDGE BAND 24D X 48W				
Quantity: 216	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS				
	24/48				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 290	Item: HWSR36.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: WORKSURFACE-TO-WING PANEL BRACKET	\$65.00	70.80%	\$18.98	\$4,099.68
	36W				
Quantity: 216	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1045 ADMIN 8x8 STNS				
	WPB				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 291	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-	\$713.00	60.00%	\$285.20	\$570.40
	UPH SEAT				
Quantity: 2	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1046-1047 PHONE RMS				
	HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 292	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-	\$713.00	60.00%	\$285.20	\$2,281.60
	UPH SEAT				
Quantity: 8	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1052 COLLAB				
	HMN2				



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ARM: Fixed Arm
GLIDE/CAST: Hard
BACK: 4-Way Regatta
SHELL: Onyx
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--Navy
FRAME: Charblack

Line: 293	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1052 COLLAB BIN				

Line: 294	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1052 COLLAB PWR-3P-1E PAINT: Silver				

Line: 295	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1052 COLLAB PWR-4P-2B PAINT: Silver				

Line: 296	Item: HTLC54108.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 108WX54D RECT SHAPED LAM TOP	\$1,610.00	60.00%	\$644.00	\$644.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1052 COLLAB 54/108 EDGE: 2MM/Flat--Portico Teak GROMMET: Cut out for Flip Top Port LAMINATE: Grd L2 Standard Laminates LAMINATE_Selection: Portico Teak				

Line: 297	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1052 COLLAB 20x72				



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LAMTOP: Gr L2 Standard Laminates
LAMTOP_Selection: Portico Teak
EDGE: Portico Teak
LAMCHASSIS: Gr L2 Standard Laminates
LAMCHASSIS_Selection: Portico Teak
PULL: Loop Black
CUTOUT: No Cutout

Line: 298	Item: HTLHP108.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: LAM HOLLOW BS 108	\$2,067.00	60.00%	\$826.80	\$826.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1052 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 299	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1052 COLLAB HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 300	Item: HTPLATEVHAU	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA VGA HDMI AUDIO	\$428.00	60.00%	\$171.20	\$171.20
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1052 COLLAB VHAU				

Line: 301	Item: HLED31A	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$662.00	70.80%	\$193.30	\$386.60
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO HLED31A				

Line: 302	Item: HLED31AUO	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LT W/8IN MPRCORDDAISYCHAIN(FOLLOWER)	\$539.00	70.80%	\$157.39	\$314.78
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO HLED31AUO				

Line: 303	Item: HLPLB4224.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 42WX24DX29H BRIDGE	\$171.00	60.00%	\$68.40	\$136.80
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1053-1054 OFC MGR PO
24/42

LAMINATE: Slate Teak

Line: 304	Item: HLPLCS7224.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX24DX29H CREDENZA SHELL	\$290.00	60.00%	\$116.00	\$232.00
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO 24/72				

LAMINATE: Slate Teak

Line: 305	Item: HLPLDH66.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 66WX14DX39.75H DESK HUTCH W/O DOORS	\$324.00	60.00%	\$129.60	\$259.20
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO DH				

LAMINATE: Slate Teak

Line: 306	Item: HLPLDR66LM.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD LAMINATE DOORS FOR HLPLDH66 & HLPLWMH66 (2 PACK)	\$40.00	60.00%	\$16.00	\$64.00
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO LM				

LAMINATE: Slate Teak

Line: 307	Item: HLPLDS7236.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX36DX29H RECTANGULAR DESK SHELL	\$323.00	60.00%	\$129.20	\$258.40
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO 36/72				

LAMINATE: Slate Teak

Line: 308	Item: HLPLPSBBF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H B/B/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$267.20
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO BBF				

LAMINATE: Slate Teak

Line: 309	Item: HLPLPSFF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H F/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$267.20
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO FF				



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LAMINATE: Slate Teak

Line: 310	Item: HLPLTACK66.CN02	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 66WX18H TACKBOARD	\$119.00	60.00%	\$47.60	\$95.20
Quantity: 2	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO TB(TB)				
	FABRIC: Cool Neutral				

Line: 311	Item: HMG2.F.E.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-UPH SEAT-SET/2	\$813.00	60.00%	\$325.20	\$650.40
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1053-1054 OFC MGR PO HMG2				
	ARM: Fixed Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 312	Item: HLED31A	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$662.00	70.80%	\$193.30	\$773.20
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO HLED31A				

Line: 313	Item: HLED31AUO	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LT W/8IN MPRCORDDAISYCHAIN(FOLLOWER)	\$539.00	70.80%	\$157.39	\$629.56
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO HLED31AUO				

Line: 314	Item: HLPLB4224.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 42WX24DX29H BRIDGE	\$171.00	60.00%	\$68.40	\$273.60
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO 24/42				
	LAMINATE: Slate Teak				

Line: 315	Item: HLPLCS7224.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX24DX29H CREDENZA SHELL	\$290.00	60.00%	\$116.00	\$464.00
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO 24/72				
	LAMINATE: Slate Teak				



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Line: 316	Item: HLPLDH66.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 66WX14DX39.75H DESK HUTCH W/O DOORS	\$324.00	60.00%	\$129.60	\$518.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO DH				
	LAMINATE: Slate Teak				

Line: 317	Item: HLPLDR66LM.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD LAMINATE DOORS FOR HLPLDH66 & HLPLWMH66 (2 PACK)	\$40.00	60.00%	\$16.00	\$128.00
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO LM				
	LAMINATE: Slate Teak				

Line: 318	Item: HLPLDS7236.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX36DX29H RECTANGULAR DESK SHELL	\$323.00	60.00%	\$129.20	\$516.80
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO 36/72				
	LAMINATE: Slate Teak				

Line: 319	Item: HLPLPSBBF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H B/B/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$534.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO BBF				
	LAMINATE: Slate Teak				

Line: 320	Item: HLPLPSFF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H F/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$534.40
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO FF				
	LAMINATE: Slate Teak				

Line: 321	Item: HLPLTACK66.CN02	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 66WX18H TACKBOARD	\$119.00	60.00%	\$47.60	\$190.40
Quantity: 4	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO TB(TB)				
	FABRIC: Cool Neutral				

Line: 322	Item: HMG2.F.E.ON.CU98.CBK	List Price	Discount	Net Price	Total
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Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-UPH SEAT-SET/2	\$813.00	60.00%	\$325.20	\$1,300.80
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1055-1058 OFFICE DEPUTY PO HMG2				
	ARM: Fixed Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line:	Item:	List Price	Discount	Net Price	Total
323	H105292.LPT1LPT1				
Cust Line:	Model: 1050 SERIES BOOKCASE HUTCH 36W X 37-1/8H	\$620.00	60.00%	\$248.00	\$248.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 14x36x37				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line:	Item:	List Price	Discount	Net Price	Total
324	H105301R.LPT1LPT1				
Cust Line:	Model: 10500 SERIES PERSONAL WARDROBE/STRG CAB 24W 24D 66-5/8H	\$2,363.00	60.00%	\$945.20	\$945.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 24x24x66				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line:	Item:	List Price	Discount	Net Price	Total
325	H105324.LPT1LPT1				
Cust Line:	Model: 10500 SERIES STACK ON STORAGE 60W X 14-5/8D X 37-1/8IN	\$1,055.00	60.00%	\$422.00	\$422.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 14x60x37				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line:	Item:	List Price	Discount	Net Price	Total
326	H105690.LPT1LPT1				
Cust Line:	Model: 10500 SERIES 36WX24DX29-1/2H LATERAL FILE TWO-DRAWER	\$1,140.00	60.00%	\$456.00	\$456.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 24x36x29				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line:	Item:	List Price	Discount	Net Price	Total
327	H105854.LPT1				



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Cust Line:	Model: 10500 SERIES BACK ENCLOSURE FOR 60W STACK ON STORAGE	\$234.00	60.00%	\$93.60	\$93.60
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO BACK(60)				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 328	Item: H105899.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 10500 SERIES 72WX36DX29-1/2H DBL PED DESK 3/2 BOW TOP	\$2,060.00	60.00%	\$824.00	\$824.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 36/72				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line: 329	Item: H105902.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 10500 SERIES CRED W/KNEESPACE 60WX24DX29-1/2H 2-0-2	\$1,564.00	60.00%	\$625.60	\$625.60
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 24/60				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak--Portico Teak				

Line: 330	Item: H90054.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: 10500 SERIES TCKBD FOR 60W STACK ON STRG BCK ENCLOSURE	\$268.00	60.00%	\$107.20	\$107.20
Quantity: 1	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO TB(60)				
	FABRIC: Gr A Fab				
	FABRIC_Selection: Appoint--Mandarin				

Line: 331	Item: HLED17A	List Price	Discount	Net Price	Total
Cust Line:	Model: 17IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$493.00	70.80%	\$143.96	\$143.96
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO HLED17A				

Line: 332	Item: HLED17AUO	List Price	Discount	Net Price	Total
Cust Line:	Model: 17LED LT W/8IN MPRCORDDAISYCHAIN(FOLLOWR)	\$404.00	70.80%	\$117.97	\$117.97
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO HLED17AUO				



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Line: 333	Item: HMG2.F.E.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-UPH SEAT-SET/2	\$813.00	60.00%	\$325.20	\$650.40
Quantity: 2	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO HMG2				
	ARM: Fixed Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 334	Item: HTLD36.GDP.N.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 36IN ROUND SHAPED LAMINATE TOP	\$487.00	60.00%	\$194.80	\$194.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 36				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: No Grommets				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 335	Item: HTLR36.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: HTLR36	\$778.00	60.00%	\$311.20	\$311.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1059 OFFICE DIR PO 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 336	Item: HLED31A	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$662.00	70.80%	\$193.30	\$579.90
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO HLED31A				

Line: 337	Item: HLED31AUO	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LT W/8IN MPRCORDDAISYCHAIN(FOLLOWER)	\$539.00	70.80%	\$157.39	\$472.17
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO HLED31AUO				

Line: 338	Item: HLPLDH72.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WXX14DX39.75H DESK HUTCH W/O DOORS	\$340.00	60.00%	\$136.00	\$408.00
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1061-1063 OFC STAFF PO
DH
LAMINATE: Slate Teak

Line: 339	Item: HLPLDR72LM.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD LAMINATE DOORS FOR HLPLDH72 & HLPLWMH72 (2 PACK)	\$40.00	60.00%	\$16.00	\$96.00
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO LM				
	LAMINATE: Slate Teak				

Line: 340	Item: HLPLDS7230.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX30DX29H RECTANGULAR DESK SHELL	\$317.00	60.00%	\$126.80	\$380.40
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO 30/72				
	LAMINATE: Slate Teak				

Line: 341	Item: HLPLPSBBF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H B/B/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$400.80
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO BBF				
	LAMINATE: Slate Teak				

Line: 342	Item: HLPLPSFF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H F/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$400.80
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO FF				
	LAMINATE: Slate Teak				

Line: 343	Item: HLPLRS4224.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 42WX24DX29H RETURN SHELL	\$204.00	60.00%	\$81.60	\$244.80
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO 24/42				
	LAMINATE: Slate Teak				

Line: 344	Item: HLPLTACK72.CN02	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX18H TACKBOARD	\$125.00	60.00%	\$50.00	\$150.00
Quantity: 3	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO TB(TB)				
	FABRIC: Cool Neutral				



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Line: 345	Item: HMG2.F.E.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-UPH SEAT-SET/2	\$813.00	60.00%	\$325.20	\$975.60
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1061-1063 OFC STAFF PO HMG2				
	ARM: Fixed Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 346	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK-UPH SEAT	\$713.00	60.00%	\$285.20	\$2,281.60
Quantity: 8	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1064 COLLAB HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 347	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1064 COLLAB BIN				

Line: 348	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1064 COLLAB PWR-3P-1E				
	PAINT: Silver				

Line: 349	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1064 COLLAB PWR-4P-2B				
	PAINT: Silver				



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Line: 350	Item: HTLC54108.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 108WX54D RECT SHAPED LAM TOP	\$1,610.00	60.00%	\$644.00	\$644.00
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1064 COLLAB 54/108				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: Cut out for Flip Top Port				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 351	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1064 COLLAB 20x72				
	LAMTOP: Gr L2 Standard Laminates				
	LAMTOP_Selection: Portico Teak				
	EDGE: Portico Teak				
	LAMCHASSIS: Gr L2 Standard Laminates				
	LAMCHASSIS_Selection: Portico Teak				
	PULL: Loop Black				
	CUTOUT: No Cutout				

Line: 352	Item: HTLHP108.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: LAM HOLLOW BS 108	\$2,067.00	60.00%	\$826.80	\$826.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1064 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 353	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1064 COLLAB HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 354	Item: HTPLATEVHAU	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA VGA HDMI AUDIO	\$428.00	60.00%	\$171.20	\$171.20
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1064 COLLAB VHAU				

Line: 355	Item: HMN2.F.H.IR.ON.CU98.CBK	List Price	Discount	Net Price	Total
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Cust Line:	Model: MOTIVATE NEST/STACK CHAIR-FLEX BCK- UPH SEAT	\$713.00	60.00%	\$285.20	\$3,422.40
Quantity: 12	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1086 COLLAB HMN2				
	ARM: Fixed Arm				
	GLIDE/CAST: Hard				
	BACK: 4-Way Regatta				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 356	Item: HTBINSLIDE	List Price	Discount	Net Price	Total
Cust Line:	Model: TRASH BIN SLIDE 35 QUART BIN	\$226.00	60.00%	\$90.40	\$90.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1086 COLLAB BIN				

Line: 357	Item: HTG2PWR-3P-1E.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP-3 AC PWR/1 EXTRON OPN-10 CORD	\$767.00	60.00%	\$306.80	\$306.80
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1086 COLLAB PWR-3P-1E				
	PAINT: Silver				

Line: 358	Item: HTG2PWR-4P-2B.SVR	List Price	Discount	Net Price	Total
Cust Line:	Model: ELLORAB G2 FLPTOP PORT-4 AC PWR-2 BLANK-10 CORD	\$626.00	60.00%	\$250.40	\$250.40
Quantity: 1	Est Weeks to Ship: 5-6 Weeks				
Bid: 475120	Tags: 1086 COLLAB PWR-4P-2B				
	PAINT: Silver				

Line: 359	Item: HTLC54144.GDP.G2.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 144W X 54D RECTANGULAR SHAPED LAMINATE TOP	\$1,792.00	60.00%	\$716.80	\$716.80
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1086 COLLAB 54/144				
	EDGE: 2MM/Flat--Portico Teak				
	GROMMET: Cut out for Flip Top Port				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 360	Item: HTLCRED72.LPT1.DP.LPT1.G.N	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 20X72 36H HOSPITALITY CREDENZA	\$3,148.00	60.00%	\$1,259.20	\$1,259.20
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				



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Bid: 475120 **Tags:** 1086 COLLAB
20x72
LAMTOP: Gr L2 Standard Laminates
LAMTOP_Selection: Portico Teak
EDGE: Portico Teak
LAMCHASSIS: Gr L2 Standard Laminates
LAMCHASSIS_Selection: Portico Teak
PULL: Loop Black
CUTOUT: No Cutout

Line: 361	Item: HTLHP144.LPT1.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: HTLHP144	\$2,139.00	60.00%	\$855.60	\$855.60
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1086 COLLAB 29H				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				
	LAMINATE2: Portico Teak				

Line: 362	Item: HTLSHELF.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE LAMINATE CREDENZA SHELF	\$86.00	60.00%	\$34.40	\$34.40
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1086 COLLAB HTLSHELF				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 363	Item: HTPLATEVHAU	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE EXTRON PLATE (DBL SPACE)-VGA VGA HDMI AUDIO	\$428.00	60.00%	\$171.20	\$171.20
Quantity: 1	Est Weeks to Ship: 7-8 Weeks				
Bid: 475120	Tags: 1086 COLLAB VHAU				

Line: 364	Item: HLED31A	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)	\$662.00	70.80%	\$193.30	\$579.90
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO HLED31A				

Line: 365	Item: HLED31AUO	List Price	Discount	Net Price	Total
Cust Line:	Model: 31IN LED LT W/8IN MPRCORDDAISYCHAIN(FOLLOWER)	\$539.00	70.80%	\$157.39	\$472.17
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO HLED31AUO				

Line: 366	Item: HLPLDH72.LSL1	List Price	Discount	Net Price	Total
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Cust Line:	Model: MOD 72WXX14DX39.75H DESK HUTCH W/O DOORS	\$340.00	60.00%	\$136.00	\$408.00
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO DH				
	LAMINATE: Slate Teak				

Line: 367	Item: HLPLDR72LM.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD LAMINATE DOORS FOR HLPLDH72 & HLPLWMH72 (2 PACK)	\$40.00	60.00%	\$16.00	\$96.00
Quantity: 6	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO LM				
	LAMINATE: Slate Teak				

Line: 368	Item: HLPLDS7230.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX30DX29H RECTANGULAR DESK SHELL	\$317.00	60.00%	\$126.80	\$380.40
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO 30/72				
	LAMINATE: Slate Teak				

Line: 369	Item: HLPLPSBBF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H B/B/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$400.80
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO BBF				
	LAMINATE: Slate Teak				

Line: 370	Item: HLPLPSFF.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 15WX20DX28H F/F SUPPORT PEDESTAL	\$334.00	60.00%	\$133.60	\$400.80
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO FF				
	LAMINATE: Slate Teak				

Line: 371	Item: HLPLRS4224.LSL1	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 42WX24DX29H RETURN SHELL	\$204.00	60.00%	\$81.60	\$244.80
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO 24/42				
	LAMINATE: Slate Teak				

Line: 372	Item: HLPLTACK72.CN02	List Price	Discount	Net Price	Total
Cust Line:	Model: MOD 72WX18H TACKBOARD	\$125.00	60.00%	\$50.00	\$150.00
Quantity: 3	Est Weeks to Ship: 4-5 Weeks				



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Bid: 475120 **Tags:** 1099-1101 OFC STAFF PO
TB(TB)
FABRIC: Cool Neutral

Line: 373	Item: HMG2.F.E.ON.CU98.CBK	List Price	Discount	Net Price	Total
Cust Line:	Model: MOTIVATE 4-LEG STACK CHAIR-UPH SEAT-SET/2	\$813.00	60.00%	\$325.20	\$975.60
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1099-1101 OFC STAFF PO HMG2				
	ARM: Fixed Arm				
	GLIDE/CAST: Standard Nylon Glide				
	SHELL: Onyx				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	FRAME: Charblack				

Line: 374	Item: H882.L.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: BRIGADE 800 SERIES LATERAL FILE 2 DRAWER 36W	\$996.00	67.00%	\$328.68	\$10,517.76
Quantity: 32	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 18x36x28				
	LOCK: Standard Random Key Lock				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 375	Item: HCTL242.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: 24D CANTILEVER ONE PAIR	\$93.00	70.80%	\$27.16	\$1,738.24
Quantity: 64	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS CB				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 376	Item: HEP35.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: INTERGRATED POWER POLE 35H-50H PANELS	\$422.00	70.80%	\$123.22	\$492.88
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS PP				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 377	Item: HH871048	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU W/O POWER BLOCK48IN3-1&2-2	\$137.00	70.80%	\$40.00	\$800.00
Quantity: 20	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 48JC				



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Line: 378	Item: HH871148	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL PASS-THRU CABLE 48W 3-1 & 2-2 SYSTEMS	\$151.00	70.80%	\$44.09	\$352.72
Quantity: 8	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 48PT				

Line: 379	Item: HH871248	List Price	Discount	Net Price	Total
Cust Line:	Model: ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS	\$239.00	70.80%	\$69.79	\$1,116.64
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 48PH				

Line: 380	Item: HH871912	List Price	Discount	Net Price	Total
Cust Line:	Model: CEILING IN-FEED CABLE 144IN LONG	\$263.00	70.80%	\$76.80	\$307.20
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS CIF - 144				

Line: 381	Item: HH873501.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 1	\$47.00	70.81%	\$13.72	\$219.52
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	COLOR: Brownstone				

Line: 382	Item: HH873502.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 2	\$47.00	70.81%	\$13.72	\$219.52
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	COLOR: Brownstone				

Line: 383	Item: HH873504.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 4	\$47.00	70.81%	\$13.72	\$219.52
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	COLOR: Brownstone				

Line: 384	Item: HH873506.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: CIRCUIT 3 (2+2)	\$47.00	70.81%	\$13.72	\$219.52
Quantity: 16	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	COLOR: Brownstone				



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Line: 385	Item: HHTADF3.P	List Price	Discount	Net Price	Total
Cust Line:	Model: THREE-PORT FLEX MODE DATA FACEPLATE	\$29.00	70.79%	\$8.47	\$271.04
Quantity: 32	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	PAINT: Black				

Line: 386	Item: HRVC50PF.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FINISHED END PAINTED 50IN	\$104.00	70.80%	\$30.37	\$1,700.72
Quantity: 56	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 50E-C				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 387	Item: HRVC50PT.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND CONNECTOR T - PAINTED 50IN	\$169.00	70.80%	\$49.35	\$1,184.40
Quantity: 24	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 50T				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 388	Item: HRVC50PX.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND X CONNECTOR PAINTED 50IN	\$164.00	70.80%	\$47.89	\$574.68
Quantity: 12	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 50X				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 389	Item: HRVF5036P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 36W	\$298.00	70.80%	\$87.02	\$4,873.12
Quantity: 56	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 36/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 390	Item: HRVF5048P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: PANEL FRAME 50H X 48W	\$324.00	70.80%	\$94.61	\$6,055.04
Quantity: 64	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 48/50				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 391	Item: HRVFSB36	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 36W SEGMENT BAR	\$25.00	70.80%	\$7.30	\$817.60



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Quantity: 112 **Est Weeks to Ship:** 3-4 Weeks
Bid: 475120 **Tags:** 1103 OPEN OFC 8x8 STNS
1103 OPEN OFC 8x8 STNS

Line: 392	Item: HRVFSB48	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 48W SEGMENT BAR	\$27.00	70.81%	\$7.88	\$1,008.64
Quantity: 128	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				

Line: 393	Item: HRVP48P.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND 48W POWER POLE TRIM KIT	\$173.00	66.30%	\$58.30	\$233.20
Quantity: 4	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS HRVP48P				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 394	Item: HRVT1536F.G.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: FRAMELESS GLASS 15H X 36W	\$633.00	70.80%	\$184.84	\$10,351.04
Quantity: 56	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 15/36FG				
	GLASS: Clear Glass				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 395	Item: HRVT1536T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 36W	\$92.00	70.80%	\$26.86	\$3,008.32
Quantity: 112	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Appoint--Mandarin				

Line: 396	Item: HRVT1548F.G.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: FRAMELESS GLASS 15H X 48W	\$720.00	70.80%	\$210.24	\$12,614.40
Quantity: 60	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 15/48FG				
	GLASS: Clear Glass				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 397	Item: HRVT1548T.APN29	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 15H X 48W	\$104.00	70.80%	\$30.37	\$3,887.36
Quantity: 128	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				



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FABRIC: Gr A Fabric
FABRIC_Selection: Appoint--Mandarin

Line: 398	Item: HRVT3036T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 30H X 36W	\$129.00	70.80%	\$37.67	\$2,410.88
Quantity: 64	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 399	Item: HRVT3048T.CU98	List Price	Discount	Net Price	Total
Cust Line:	Model: ABOUND FABRIC TILE 30H X 48W	\$150.00	70.80%	\$43.80	\$5,606.40
Quantity: 128	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 1103 OPEN OFC 8x8 STNS				
	FABRIC: Gr A Fabric				
	FABRIC_Selection: Centurion--Navy				

Line: 400	Item: HSLVTMM.Y1.A.H.IR.CU98.BL.SB.T	List Price	Discount	Net Price	Total
Cust Line:	Model: SOLVE TASK MID BACK MESH BACK	\$639.00	60.00%	\$255.60	\$8,179.20
Quantity: 32	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS HSLVTMM				
	CONTROL: SynchroTilt w/ SeatSlide				
	ARM: Height/Width Adjustable				
	CASTER: Hard Caster				
	BACK: 4-Way Regatta				
	FABRIC: Gr 1 UPH				
	FABRIC_Selection: Centurion--Navy				
	LUMBAR: Black Adjustable Lumbar				
	BASETYPE: Standard Base				
	FRAME: Black				

Line: 401	Item: HWC4824P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS CORNER WORKSURFACE 48WX24D EDGEBAND CURVED	\$710.00	70.80%	\$207.32	\$6,634.24
Quantity: 32	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS 48/24				
	LAMINATE: Grd L1 Standard Laminates				
	LAMINATE_Selection: Silver Mesh				
	EDGE: Loft				
	GROMMET: Brownstone				

Line: 402	Item: HWR2448P.B9.LOFT.EY	List Price	Discount	Net Price	Total
Cust Line:	Model: SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W	\$446.00	70.80%	\$130.23	\$8,334.72
Quantity: 64	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS				



200 Oak St
Muscatine, IA 52761

24/48

LAMINATE: Grd L1 Standard Laminates
LAMINATE_Selection: Silver Mesh
EDGE: Loft
GROMMET: Brownstone

Line: 403	Item: HWSR36.P7D	List Price	Discount	Net Price	Total
Cust Line:	Model: WORKSURFACE-TO-WING PANEL BRACKET	\$65.00	70.80%	\$18.98	\$1,214.72
	36W				
Quantity: 64	Est Weeks to Ship: 3-4 Weeks				
Bid: 475120	Tags: 1103 OPEN OFC 8x8 STNS				
	WPB				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Brownstone				

Line: 404	Item: H685.L.S	List Price	Discount	Net Price	Total
Cust Line:	Model: BRIGADE 600 SERIES LATERAL 36W 5-DRAWER	\$1,991.00	67.00%	\$657.03	\$43,363.98
Quantity: 66	Est Weeks to Ship: 4-5 Weeks				
Bid: 475120	Tags: LAT FILES, LOCATION TBD				
	LAT FILES, LOCATION TBD				
	LOCK: Standard Random Key Lock				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Charcoal				

Mfg List: \$3,150,481.00

Mfg Net: \$1,064,137.85

Please refer to your Dealer Terms and Conditions.



**CONTRACT AMENDMENT # 7
EXTENSION # 4**

This amendment by and between the Contractor and State Entity defined below shall be effective as of the date this Amendment is fully executed.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	Department of Administrative Services
Contractor's Full Legal Name:	The Hon Company LLC
Contract No.:	99999-001-SPD0000100-0091
Solicitation Title/Event Name:	Office, Computer and Educational Furniture
Contract Award Date:	August 15, 2014
Current Contract Term:	2/3/2021 to 2/2/2023
Amendment No.:	7

BACKGROUND AND PURPOSE. The Contract is in effect through the Current Term provided above. The parties hereto now desire to amend the contract to extend for an additional term of twelve months.

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- CONTRACT EXTENSION.** The parties hereby agree that the contract will be extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	2/3/2023
End Date of New Contract Term:	2/2/2024

CONTRACTRENEWAL #1 Effective: 2/3/19 to 2/2/20

Contract Extension 1: 2/3/2020 to 2/2/2021

Contract Extension 2: 2/3/2021 to 2/2/2022

Contract Extension 3: 2/3/2022 - 2/2/2023

Contract Extension 4: 2/3/2023-2/2/2024

HON Customer Experience has made some changes with ordering process. If an agency is working with a dealer, we do recommend they send their order to the dealer to place on their behalf. It is still an order placed between the agency and HON, the dealer is just doing us a favor by entering it into our electronic system. HON will still be sending the Agency an Order Acknowledgement and sending the Invoice from HON to the agency. It just makes for a cleaner, more efficient and quicker process when the order is entered into the HON electronic ordering system.

Dealers do this as a benefit to HON. The order is still made out to HON.

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0091		
PeopleSoft Vendor Number	0000008852	Location Code	
Vendor Name & Address			
THE HON COMPANY INC- LLC 200 Oak Street Muscatine, IA 52761			
AWARDED CATEGORY: C1 CASE GOODS RTA LAMINATE, C2 CS GOODS RTA STEEL, C3 CS GOODS RTA WOOD, C4 CS GOODS RTU LAMINATE, C5 CS GOODS RTU STEEL, C6 CS GOODS RTU WOOD, C9 MODULAR CAFETERIA TABLES, C11 MODULAR CLASSROOM FURNITURE, C14 MODULAR CONFERENCE RM FURNITURE, C17 MODULAR FREE STANDING, C18 MODULAR PANEL SUPPORTED & ACCESS, C20 MODULAR SHELVING SYS, C21 MODULAR TASK LIGHTING/AMBIENT, C23 MODULAR VISUAL PRESENTATION, C24 MODULAR ACCESSORIES, C25 SEATING ARMLESS, BENCHES, CONFERENCE, ERGONOMIC, EXECUTIVE, FOLDING, GUEST, HIGH BACK, LOUNGE, LOW BACK, MID BACK, SIDE, STACKABLE, STOOLS, TASK, C26 VALUE ADDED RTU LAMINATE, C27 VALUE ADDED MODULAR FILLING, C28 VALUE ADDED SEATING ARMLESS, ERGONOMIC, EXECUTIVE, GUEST, HIGH BACK, LOW BACK MID BACK, STACKABLE			
Contact Details			
Sales Contact	Dena Bates 200 Oak Street, Muscatine, IA 52761 Phone: 563-272-3932 Fax: 563-272-7384 Email: contractmanager@honcompany.com		
Ordering Information	Orders may be placed via Team Georgia Marketplace Please review update at the end of documents.		
Remitting Information	The HON Company PO Box 404422 Atlanta, GA 30384-4422		
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

NIGP CODES

42008 --- Cafeteria Furniture, Chairs and Tables
42059 --- Lounge Furniture, Upholstered
42060 --- Lounge Furniture, Steel, Indoor
42062 --- Lounge Furniture, Indoor: Fiberglass, Plastic, etc.
42063 --- Lounge Furniture, Outdoor: Fiberglass, Plastic, Aluminum, etc.
42064 --- Lounge Furniture, Indoor, Wood
42084 --- Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc.
42086 --- Schoolroom Furniture; Plastic, Polypropylene, Fiberglass Type: Cabinets, Chairs, Desks, etc.
42088 --- Schoolroom Furniture, Wood: Cabinets, Chairs, Desks, etc.
42094 --- Toddler and Child Size Furniture
42517 --- Data Processing Furniture, Metal and Plastic (For Storage Cabinets See Item 87)
42009 --- Cafeteria Furniture, Booths
42518 --- Data Processing Office Furniture, Wood (Not Storage Cabinets 42548 --- Furniture, Office (Custom Made)
42558 --- Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc.
42577 --- Safety Step Stepladders (For Office Use)
42583 --- Stands, Office Equipment and Machines
42594 --- Work Stations, Modular, Systems Furniture
45035 --- Glides, Furniture 42013 --- Children's Furniture (Incl. Stackable Types) (See 41054 for Hospital Types)
42016 --- Dormitory Furniture, Metal: Wardrobes, Beds, Bunk beds, Desks, etc.
42018 --- Dormitory Furniture, Plastic: Wardrobes, Beds, Bunk beds, Desks, etc.
42020 --- Dormitory Furniture, Wood: Wardrobes, Beds, Bunk beds, Desks, etc.
42030 --- Furniture, General (Custom Made) 42044 --- Institutional Furniture, All Types
42056 --- Library Furniture: Book Trucks, Card Cabinets, Carrels, Chairs, Curb
41555 --- Furniture, Laboratory (Custom Made) 42040 --- Household Furniture, General Line
41513 --- Cabinets, Storage, Floor and Wall
41539 --- Casework, Metal 42048 --- Library Shelving, Metal
42052 --- Library Shelving, Wood 42096 --- Work Benches, Shop Desks and Tables
42503 --- Bookcases and Bookshelves, Metal and Wood 42506 --- Chairs, Metal
42507 --- Chairs, Wood
42511 --- Counter, Work 42513 --- Credenza Unit, Metal 8
41540 --- Casework, Wood 42514 --- Credenza Unit, Wood 42520 --- Desks and Tables, Metal
42521 --- Desks and Tables, Wood
42541 --- Filing Cabinets, Wood: Card, Lateral, Legal, and Letter
42549 --- Hutches for Desks, Credenzas, etc.
42553 --- Lockers, Storage (For Coats, Hats and Baggage)
42554 --- Modular Panel Systems, (With Metal Connecting Mechanism)
42556 --- Partitions, Free Standing, All Types, Stock Sizes 42587 --- Storage Cabinets, Data Processing
41585 --- Stools, Laboratory
42011 --- Casework and Cabinets, Custom, All Types
42024 --- Folding Chairs, Tables, and Chair Trucks, Metal
42028 --- Folding Chairs and Tables, Wood

Ordering Instructions

Customers not on Team Georgia Marketplace (TGM) can place orders by either of the following methods:

1. Follow this link to obtain registration information if this is your first time on the website:
<http://www.hon.com/getdoc/00c390a8-6eed-4e17-a6bf-b2b941b6c072/State-Of-Georgia-Servicing-Dealers.aspx>
2. Phone orders may be placed by dialing: The Suppliers phone number
3. Purchase Orders may be faxed to: The Supplier(s) fax number

Customers transitioned onto Team Georgia Marketplace (TGM) should follow the instructions outlined in the TGM training materials.

Category + Subcategory
C1 - Case Goods - Ready to Assemble + Laminate
C2 - Case Goods - Ready to Assemble + Steel
C3 - Case Goods - Ready to Assemble + Wood
C4 - Case Goods - Ready to Use + Laminate
C5 - Case Goods - Ready to Use + Steel
C6 - Case Goods - Ready to Use + Wood
C7 - Modular + Bolt Down Furniture (i.e. Classroom Tables)
C8 – Modular + Book Store Fixtures
C9 - Modular + Cafeteria Tables
C10 - Modular + Carrels/Library
C11 - Modular + Classroom furniture
C12 - Modular + Outdoor Furniture - No Response received for this Category
C13 - Modular + Computer/LAN Storage
C14 - Modular + Conference Room Furniture
C15 - Modular + Demountable Movable Walls
C16 - Modular + Dormitory Residential Hall/Group Home
C17 - Modular + Free Standing
C18 - Modular + Panel Supported & Related Accessories
C19 - Modular + Filing Storage (To be mounted on Tracks for High Density Systems)
C20 - Modular + Shelving System
C21 - Modular + Task Lighting/Ambient Lighting
C22 - Modular + Technical Furniture (work benches, Mobile Carts, Book Trucks)
C23 – Modular + Visual Presentation System
C24 – Modular Accessories
C25 – Seating + General (Chairs-Armless, Conference, Ergonomic, Executive, Folding, Guest, High Back, Mid Back, Low Back, Lounge, Side, Stackable, & Tasks, Benches, Stools)
C26 – Value Added Case Goods – Ready to Use
C27 – Valued Added Modular + Filing
C28 – Valued Added Seating + Chairs Armless, Ergonomic, Executive, Guest, High Back, Mid Back, Low Back, Stackable)



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM ^{JD}

DATE: February 21, 2023

SUBJECT: Contractor's Performance Report – The Hon Company, LLC C/O Milton Jones Company, Inc.

The Contractor listed below to our knowledge has never provided any professional goods or services to Fulton County's Department of Real Estate and Asset Management:

PROJECT: Furniture, and Installation Services for the Fulton County Central Warehouse

PROJECT NO.: ITB #ITB22110K-DJ

CONTRACTOR: The Hon Company, LLC C/O Milton Jones Company, Inc.
200 Oak Street
Muscatine, IA 52761

POC: Ms. Dena Bates

PHONE: (563) 272-3932

EMAIL: contractmanager@honcompnay.com

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/TD/haj

C: Tim Dimond, Deputy Director, DREAM



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0197

Meeting Date: 3/15/2023

Department

Arts and Culture

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Memorandum of Understanding (“MOU”) between Fulton County and the Chattahoochee Nature Center, Inc. for the purpose of providing funding in the total amount of \$700,000.00 (\$200,000.00 recurring for environmental education programming, \$500,000.00 non-recurring for capital improvements). The term of the MOU is effective upon execution through December 31, 2023.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

O.C.G.A. § 36-1-19.1 and O.C.G.A. § 36-10-1 - The Board of Commissioners has exclusive jurisdiction over its affairs and may make charitable contribution in the form of contract for services, with such contracts to be in writing and spread on the minutes.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Arts and Libraries

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: Scope of Work: The Department of Arts & Cultural recommends the approval of a Memorandum of Understanding with the Chattahoochee Nature Center, Inc., a Georgia non-profit organization that provides environmental educational services on a scheduled basis for the benefit

Fulton County citizens and visitors. Scheduled environmental educational services will be conducted targeting service delivery in North Fulton County through programs that are designed to promote awareness and appreciation of the environment. The Chattahoochee Nature Center's staff will develop environmental education programs that connect to science, technology, engineering, arts and mathematics. Funding will also be provided for non-recurring capital improvements.

Community Impact: Environmental educational services are provided on a scheduled basis for the benefit of Fulton County citizens and visitors.

Department Recommendation: Approval of Memorandum of Understanding between Fulton County and the Chattahoochee Nature Center, Inc., in the total amount of \$700,000 for environmental education services, upon execution through December 31, 2023.

Project Implications: Ensure community education and participation in environmental matters throughout Fulton County.

Community Issues/Concerns: No issues/concerns have been raised by constituents or clients concerning the agenda item.

Department Issues/Concerns: No department concerns have been identified.

MEMORANDUM OF UNDERSTANDING

BETWEEN

FULTON COUNTY, GEORGIA

AND

CHATTAHOOCHEE NATURE CENTER, INC.

This Memorandum of Understanding (“MOU”), entered into this ____ day of _____, 2023, between Fulton County, Georgia, a political subdivision of the State of Georgia (“Fulton County”) and Chattahoochee Nature Center, Inc. located at 9135 Willeo Road in Roswell, Georgia 30075 (hereinafter referred to as “Nature Center”) and collectively the “Parties.”

WITNESSETH THAT:

WHEREAS, Fulton County, through its Department of Arts & Culture, has determined a need for environmental educational services in the County; and

WHEREAS, Fulton County, through its Department of Arts & Culture, has determined that these services can be best performed by a non-profit, tax exempt 501(c)(3); and

WHEREAS, the Nature Center is a Georgia non-profit, tax exempt 501(c)(3) organization that has a mission to connect people with nature by giving the youth a place to foster an active awareness and understanding of the ecology of the natural world through interactive, hands-on learning experiences and to provide adults a local place for adult learning experiences, volunteerism, and outdoor family activities that strengthen the environmental stewardship commitment within the community; and

WHEREAS, Fulton County desires to enter into a Memorandum of Understanding with the Nature Center for the purpose of providing non-recurring funding to support environmental education services and capital improvements within the County at the Nature Center located at 9135 Willeo Road in Roswell, Georgia; and

WHEREAS, the Nature Center will expend the funds under this MOU for environmental promotion and protection purposes consistent with its mission and non-profit status only, deriving no profit for the organization and on activities consistent with the MOU provisions set forth herein; and

WHEREAS, Fulton County is authorized to enter into this MOU with the Nature Center pursuant to O.C.G.A. § 36-1-19.1.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the parties hereunto agree as follows:

1.0 STATEMENT OF WORK

Under this MOU, the County shall provide financial assistance to the Nature Center for capital improvements and to provide environmental education services on a scheduled basis for the benefit of Fulton County citizens and visitors. Scheduled environmental educational services will be conducted targeting service at the Chattahoochee Nature Center (North Fulton County) through programs that are designed to promote awareness and appreciation of the environment. The Nature Center will develop and provide environmental education programs that connect to science, technology, engineering, arts and mathematics and partner with Fulton County Schools, Fulton County Department of Arts & Culture's Arts Centers and other community entities.

2.0 COMPENSATION FOR SERVICES AND WORK

Funding for the services and work described in Section 1.0 herein and in Attachment "A" hereto, shall be as follows: The total amount payable to the Nature Center per the terms and execution of this MOU is up to Seven Hundred Thousand Dollars (**\$700,000.00**): Recurring \$200,000 for environmental educational services and non-recurring \$500,000 for capital improvements. Compensation for Services and Work depicts the funding source for the project identified in Section 1.0. Such payments shall be made upon execution of this MOU.

The Nature Center shall submit all necessary documentation to the Fulton County Department of Arts & Culture as required in Attachment "A," Scope of Work. This documentation, along with an invoice and statement of costs, shall be submitted to the Director of the Department of Arts & Culture or designee. Two copies of the invoice and statement shall be included with the submission, one copy of which shall be accompanied by documentation supporting the costs.

3.0 TERM OF MOU

Unless terminated by mutual agreement, or in accordance with other terms and provisions contained herein, the term of this MOU shall be upon execution through December 31, 2023, unless otherwise extended in writing or terminated by the County. The Nature Center shall be eligible for reimbursement costs which are included within the scope of Sections 1.0 and 2.0 and Attachment "A" of this MOU. However, unless good cause is shown, should the Nature Center not have displayed significant action toward this MOU and its Scope of Work prior to the sixth (6th) month anniversary of the signing of this MOU, then said MOU shall be deemed void and any and all funds not expended or obligated toward the Scope of Work in this MOU shall be immediately returned to the County.

4.0 TERMINATION OF MOU

4.1 TERMINATION OF MOU FOR CAUSE

Either County or the Nature Center may terminate this MOU in the event the other party fails to perform in a timely and proper manner its obligations in accordance with the provisions of the MOU. Any party seeking to terminate this MOU is required to give thirty (30) days prior written notice to the other party specifying the reasons for such intention to terminate or suspend the

MOU. The party receiving such notice under this provision shall have ten (10) days after receipt of service of the notice to correct the violation or cease the delay to the satisfaction of the aggrieved party. If such arrangements are not made, the MOU shall, upon expiration of said ten (10) days, be suspended or terminated without further notice. Upon such suspension or termination, the Nature Center will be compensated by the County for expenses deemed by the County to be due and reasonable.

Notice of termination shall be delivered by hand delivery or certified mail with receipt for delivery returned to the sender.

4.2 TERMINATION FOR CONVENIENCE OF THE COUNTY

Notwithstanding any other provisions, the County may terminate this MOU for its convenience at any time by giving at least thirty (30) days prior notice in writing (hand delivery or certified mail with receipt) to the Nature Center.

5.0 RECORDS, REPORTS AND AUDITS

The Nature Center shall maintain accounts and records, including personal property and financial records, adequate to identify and account for all costs pertaining to this MOU and such other records as may be requested by the County to assure proper accounting for all funds, both public and private. Said records shall be made available for audit purposes to the County or its representative(s) and shall be retained for at least three (3) years after expiration of this MOU or completion of this project unless permission to destroy them is granted by the County. The Nature Center's records, and accounts shall at all times meet or exceed the applicable requirements of federal, state and county law, rules and regulations. Further, the Nature Center shall submit detailed reports on the progress made and services during the course of this project. At a minimum, these reports shall be submitted on a monthly basis.

Said reports shall be submitted to the attention of the Director of the Department of Arts & Culture. Two copies of the report shall be included in each submission.

6.0 INSPECTION OF FILES AND RECORDS

Fulton County's Department of Arts & Culture shall at all reasonable times have access to the pertinent offices and books and records of the Nature Center for inspection of the activities performed and expenses incurred under this MOU.

7.0 REVERSION OF ASSETS & EQUIPMENT

Upon expiration or termination of this MOU, the Nature Center shall transfer to the County any County funds on hand at the time of expiration or termination and any accounts receivable attributable to the use of County funds.

Further, in the event that the Nature Center should sell or otherwise dispose of any property acquired with County funds, the manner of said disposition shall result in the County being

reimbursed in an amount of the current fair market value of the property at that time less any portion of the value attributable to expenditures of non-County funds. In the event that such sale or disposition occurs more than ten (10) years after expiration or termination of this MOU, such reimbursement shall not be required.

8.0 COPYRIGHT AND PUBLICITY

No report, map, or other document produced in whole or in part under this MOU shall be the subject of an application for copyright by or on behalf of the Nature Center without the prior written consent of the County. All such reports, maps, or other documents shall become and be deemed the property of the County and title therein shall vest in the County.

Further, any favorable publicity given to this project must identify the County prominently as a sponsoring agency. Specifically, at all places of and in all publications concerning this project, the Nature Center agrees to display and make known that the project was assisted under the auspices of the County.

9.0 ASSIGNMENT OF CONTRACT

The Nature Center shall not make any purported assignment of this MOU or any part thereof or delegate the duties herewith without prior written consent of the County.

10.0 CONFLICT OF INTEREST

No member, officer, or employee of the County or its designee or agents, no member of the governing body of the County, and no other official of the County who exercises or has exercised any functions or responsibilities with respect to County-assisted activities or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or for those with whom they have family or business ties, during their tenure or for one (1) year thereafter.

11.0 EQUAL OPPORTUNITY AND NONDISCRIMINATION; CIVIL RIGHTS ACT OF 1964 (AS AMENDED)

The Nature Center shall comply with all requirements imposed by or pursuant to Title VI and Title VII of the Civil Rights Act as Amended, Age Discrimination in Employment Act; Rehabilitation Act of 1973, as Amended, section 504; Equal Pay Act; the American with Disabilities Act of 1990, as Amended; Fair Housing Act, as Amended; and any other applicable Acts which prohibit/discrimination on the ground of race, color, religion, sex, age, national origin, handicap, disability, or familial status. No person in the United States shall be unlawfully excluded from participation in, be denied the benefit of, or be subjected to discrimination under this MOU.

12.0 HOLD HARMLESS

The Nature Center hereby warrants, represents, covenants and agrees to indemnify and hold harmless the County, its commissioners, officers, and employees, from any and all claims, losses, liabilities, damages, deficiencies or costs (including without limitation, reasonable attorney's fees and legal expenses) suffered or incurred by, or asserted against, such parties, whether arising in tort, contract, strict liability or otherwise, and including without limitation, personal injury, wrongful death or property damage, arising in any way from the actions or omissions of the Nature Center, its agents, employees, officers and directors. The Nature Center does further hereby agree to release, indemnify, defend and hold harmless the County, its commissioners, officers, and employees, from any injury (including death resulting therefrom), loss, claim or damage sustained by the Nature Center's agents and employees, without regard to negligence. The language of this indemnification clause shall survive the termination of this MOU.

13.0 SEVERABILITY

If any provision of this MOU is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the MOU, which shall remain in full force and effect and enforceable in accordance with its terms.

14.0 VARIATIONS OR MODIFICATIONS TO CONTRACT

This MOU constitutes the entire arrangement between the County and the Nature Center, and there are no further written or oral agreements with respect thereto. No variation or modification of this MOU and no waiver of its provisions shall be valid unless in writing and signed by County and the Nature Center's duly authorized representatives.

Further, in the event of any material change or modification in the Nature Center's MOU or agreement with any other funding source during the course of this MOU, the Nature Center shall immediately notify the Department of Arts & Culture of such change. In such event, the County shall have the right to terminate its obligations under this MOU, discontinue future funding hereunder, and demand the refund or return of funds previously paid to or on behalf of the Nature Center.

15.0 NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

Director, Department of Arts & Culture
141 Pryor Street SW, Suite 2030
Atlanta, Georgia 30303
404-612-5780

Copy To: Office of the County Attorney
141 Pryor Street, S.W. Suite 4038

Atlanta, Georgia 30303

Notices to the Nature Center shall be addressed as follows:

The Chattahoochee Nature Center, Inc.
9135 Willeo Road
Roswell, Georgia 30075
770-992-2055
Attention: Natasha Rice, President and CEO

16.0 GOVERNING LAW

This MOU will be executed and implemented in Fulton County. Further, this MOU shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this MOU shall be in the Fulton County Superior Courts. If any part of this MOU 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 MOU shall be in full force and effect.

17.0 INSURANCE

The Nature Center further agrees to maintain for the life of this MOU such insurance as shall fully protect the County. Such requirements are attached hereto and made a part hereof as Attachment "B."

18.01 PROCUREMENT AND SUBCONTRACTING POLICIES

The Nature Center will conduct procurement activities in a fair, open and competitive manner without any favoritism or discrimination and as set forth in Attachment "C."

[SIGNATURES CONTINUE ON NEXT PAGE]

IN WITNESS WHEREOF, each of the parties hereto has caused MOU to be executed and delivered on this, the _____ day of _____, 2023.

For Chattahoochee Nature Center, Inc. Attest:

Clarence Jackson, Chair
Chattahoochee Nature Center, Inc.
Board of Trustees

(Signature)

Name (Typed or Printed)

Title

(Seal)

For Fulton County

Attest:

Robert L. Pitts, Chairman
Board of Commissioners

Tonya R. Grier
Clerk to the Commission

(Seal)

Approved as to Content:

Approved as to Form:

David Manuel, Director
Department of Arts & Culture

Office of the County Attorney

ATTACHMENT “A”

SCOPE OF WORK

THE CHATTAHOOCHEE NATURE CENTER, INC.

In consideration of the SEVEN HUNDRED THOUSAND (\$700,000.00) allocated to The Chattahoochee Nature Center, Inc. (“The Nature Center”), The Nature Center agrees to perform services and provide the following program administration and evaluation information:

A. Program Administration and Evaluation

1. The Nature Center agrees to provide environmental promotion and protection services to Fulton County residents on a scheduled basis during regular hours for the benefit of the general public.
2. As a minimum agreement for supervision of the facility, The Nature Center agrees to direct day-to-day supervision of the management of The Nature Center and will operate at least 20 hours per week through the term of the MOU, with a responsible person to be located on site during operational hours.
3. The Nature Center agrees to maintain its status as a non-profit organization and, with its revenue, continue to promote education, conservation and environmental stewardship for the benefit of the public.
4. The Nature Center agrees to provide the Department of Arts & Culture with:
 - A. Copy of The Chattahoochee Nature Center’s 2023 Work Plan, including program service goals and objectives;
 - B. Schedule of 2023 programs and special events and projected participation;
 - C. A copy of the 2022 year-end financial statement;
 - D. A copy of Certificate of Insurance, as described in “Attachment B;” and
 - E. A copy of The Nature Center’s Certification of non-profit 501(c) (3) status.
 - F. A copy of the most recent Board Meeting Minutes and a list of all active Board Members, indicating the registered agent to sign contracts.
5. By the tenth (10th) day of each month during the term of this MOU, The Nature Center agrees to provide the Department of Arts & Culture with:
 - A. A monthly attendance report for each program/event held regarding environmental promotion and protection, beginning upon execution through December 31, 2023; and
 - B. The number of active volunteers and the number of volunteer hours donated for environmental promotion and protection activities for the previous month, beginning upon execution through December 31, 2023.
6. MOU funding will be paid out in one disbursement.

ATTACHMENT “B”

INSURANCE AND LIABILITY

The Nature Center shall maintain for the life of the MOU such insurance as shall fully protect Fulton County and any subcontractors performing work covered by this MOU from any and all claims, including bodily injury, property damage or personal injury that may arise or result from The Nature Center, Inc. under this MOU.

At a minimum, the above-described insurance must include the following elements and limits of coverage.

Comprehensive General Liability

- | | |
|---|-----------|
| 1. Bodily Injury (each occurrence and annual aggregate) | \$500,000 |
| 2. Property damage (each occurrence and annual aggregate) | \$500,000 |
| 3. Personal injury (each occurrence and annual aggregate) | \$500,000 |

Automobile Liability

- | | |
|--------------------------------------|-----------|
| 1. Bodily injury (each occurrence) | \$500,000 |
| 2. Property damage (each occurrence) | \$100,000 |

ATTACHMENT “C”

PROCUREMENT AND SUBCONTRACTING

The following procurement guidelines provided below for subcontracting will apply to all County funded organizations:

Subcontractor Approvals and Auditing

\$.01 to \$2,499.99	No bids are required but are recommended. The organization must solicit the most responsive bid at the lowest cost.
\$2,500 to \$49,999	Organization must solicit a minimum of five written quotes. Vendor recommendation is submitted to the Department of Arts & Culture for written approval prior to the job start.
\$50,000 and up	Formal sealed bid. The Purchasing Department will work in conjunction with the non-profit to provide technical assistance and guidance. The Department of Arts & Culture will provide project coordination. Vendor recommendation is submitted to the Department of Arts & Culture for written approval prior to the job start.



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0198

Meeting Date: 3/15/2023

Department

Arts and Culture

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Memorandum of Understanding (“MOU”) between Fulton County and the Bear Creek Nature Center, Inc. for the purpose of providing funding in the total amount of \$500,000.00 for non-recurring capital improvements. The term of the MOU is effective upon execution through December 31, 2023.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

O.C.G.A. § 36-1-19.1 and O.C.G.A. § 36-10-1 - The Board of Commissioners has exclusive jurisdiction over its affairs and may make charitable contribution in the form of contract for services, with such contracts to be in writing and spread on the minutes.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Arts and Libraries

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: The Department of Arts & Cultural recommends the approval of a Memorandum of Understanding with the Bear Creek Nature Center, Inc. a Georgia non-profit organization that provides environmental educational services on a scheduled basis for the benefit Fulton County citizens and visitors. Scheduled environmental educational services will be conducted targeting service delivery in South Fulton

County through programs that are designed to promote awareness and appreciation of the environment. The Bear Creek Nature Center's staff will develop environmental education programs that connect to science, technology, engineering, arts and mathematics. Funding will be provided to assist with non-recurring capital improvements.

Community Impact: Environmental educational services are provided on a scheduled basis for the benefit of Fulton County citizens and visitors.

Department Recommendation: Approval of Memorandum of Understanding between Fulton County and the Bear Creek Nature Center, Inc., in the amount of \$500,000 for environmental education services, upon execution through December 31, 2023.

Project Implications: Ensure community education and participation in environmental matters throughout Fulton County.

Community Issues/Concerns: No issues/concerns have been raised by constituents or clients concerning the agenda item.

Department Issues/Concerns: No department concerns have been identified.

MEMORANDUM OF UNDERSTANDING

BETWEEN

FULTON COUNTY, GEORGIA

AND

BEAR CREEK NATURE CENTER, INC.

This Memorandum of Understanding (“MOU”), entered into this ____ day of _____, 2023, between Fulton County, Georgia, a political subdivision of the State of Georgia (“Fulton County”) and Bear Creek Nature Center, Inc. located at 6300 Cochran Mill Road, Chattahoochee Hills, Georgia 30268 (hereinafter referred to as “Nature Center”) and collectively the “Parties.”

WITNESSETH THAT:

WHEREAS, Fulton County, through its Department of Arts & Culture, has determined a need for environmental educational services in the County; and

WHEREAS, Fulton County, through its Department of Arts & Culture, has determined that these services can be best performed by a non-profit, tax exempt 501(c)(3); and

WHEREAS, the Nature Center is a Georgia non-profit, tax exempt 501(c)(3) organization that has a mission to connect people with nature by giving the youth a place to foster an active awareness and understanding of the ecology of the natural world through interactive, hands-on learning experiences and provide adults a local place for adult learning experiences, volunteerism, and outdoor family activities that strengthen the environmental stewardship commitment within the community; and

WHEREAS, Fulton County desires to enter into a Memorandum of Understanding with the Nature Center for the purpose of providing non-recurring funding to support environmental education services and capital improvements within the County at the Nature Center located at 6300 Cochran Mill Road in Chattahoochee Hills, Georgia; and

WHEREAS, the Nature Center will expend the funds under this MOU for environmental promotion and protection purposes consistent with its mission and non-profit status only, deriving no profit to the organization and on activities consistent with the MOU provisions set forth herein; and

WHEREAS, Fulton County is authorized to enter into this MOU with the Nature Center pursuant to O.C.G.A. § 36-1-19.1.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the parties hereunto agree as follows:

1.0 STATEMENT OF WORK

Under this MOU, the County shall provide non-recurring financial assistance for capital improvements to the Nature Center for the operation and management of the current facility located at 6300 Cochran Mill Road, Chattahoochee Hills, Georgia. The Nature Center shall perform the services in accordance with Attachment “A” of this Contract, "Scope of Work," attached hereto and made a part hereof.

2.0 COMPENSATION FOR SERVICES AND WORK

Funding for the services and work described in Section 1.0 herein and in Attachment “A” hereto, shall be as follows: The total amount payable to the Nature Center per the terms and execution of this MOU is up to Five Hundred Thousand Dollars (**\$500,000.00**). Compensation for Services and Work depicts the funding source for the project identified in Section 1.0. Such payments shall be made upon execution of this MOU.

The Nature Center shall submit all necessary documentation to the Fulton County Department of Arts & Culture as required in Attachment “A,” Scope of Work. This documentation, along with an invoice and statement of costs, shall be submitted to the Director of the Department of Arts & Culture or designee. Two copies of the invoice and statement shall be included with the submission, one copy of which shall be accompanied by documentation supporting the costs.

3.0 TERM OF MOU

Unless terminated by mutual agreement, or in accordance with other terms and provisions contained herein, the term of this MOU shall be upon execution through December 31, 2023, unless otherwise extended in writing or terminated by the County. The Nature Center shall be eligible for reimbursement costs which are included within the scope of Sections 1.0 and 2.0 and Attachment “A” of this MOU. However, unless good cause is shown, should the Nature Center not have displayed significant action toward this MOU and its Scope of Work prior to the sixth (6th) month anniversary of the signing of this MOU, then said MOU shall be deemed void and any and all funds not expended or obligated toward the Scope of Work in this MOU shall be immediately returned to the County.

4.0 TERMINATION OF MOU

4.1 TERMINATION OF MOU FOR CAUSE

Either County or the Nature Center may terminate this MOU in the event the other party fails to perform in a timely and proper manner its obligations in accordance with the provisions of the MOU. Any party seeking to terminate this MOU is required to give thirty (30) days prior written notice to the other party specifying the reasons for such intention to terminate or suspend the MOU. The party receiving such notice under this provision shall have ten (10) days after receipt of service of the notice to correct the violation or cease the delay to the satisfaction of the aggrieved party. If such arrangements are not made, the MOU shall, upon expiration of said ten (10) days, be suspended or terminated without further notice. Upon such suspension or

termination, the Nature Center will be compensated by the County for expenses deemed by the County to be due and reasonable.

Notice of termination shall be delivered by hand delivery or certified mail with receipt for delivery returned to the sender.

4.2 TERMINATION FOR CONVENIENCE OF THE COUNTY

Notwithstanding any other provisions, the County may terminate this MOU for its convenience at any time by giving at least thirty (30) days prior notice in writing (hand delivery or certified mail with receipt) to the Nature Center.

5.0 RECORDS, REPORTS AND AUDITS

The Nature Center shall maintain accounts and records, including personal property and financial records, adequate to identify and account for all costs pertaining to this MOU and such other records as may be requested by the County to assure proper accounting for all funds, both public and private. Said records shall be made available for audit purposes to the County or its representative(s) and shall be retained for at least three (3) years after expiration of this MOU or completion of this project unless permission to destroy them is granted by the County. The Nature Center's records, and accounts shall at all times meet or exceed the applicable requirements of federal, state and county law, rules and regulations. Further, the Nature Center shall submit detailed reports on the progress made and services during the course of this project. At a minimum, these reports shall be submitted on a monthly basis.

Said reports shall be submitted to the attention of the Director of the Department of Arts & Culture. Two copies of the report shall be included in each submission.

6.0 INSPECTION OF FILES AND RECORDS

Fulton County's Department of Arts & Culture shall at all reasonable times have access to the pertinent offices and books and records of the Nature Center for inspection of the activities performed and expenses incurred under this MOU.

7.0 REVERSION OF ASSETS & EQUIPMENT

Upon expiration or termination of this MOU, the Nature Center shall transfer to the County any County funds on hand at the time of expiration or termination and any accounts receivable attributable to the use of County funds.

Further, in the event that the Nature Center should sell or otherwise dispose of any property acquired with County funds, the manner of said disposition shall result in the County being reimbursed in an amount of the current fair market value of the property at that time less any portion of the value attributable to expenditures of non-County funds. In the event that such sale or disposition occurs more than ten (10) years after expiration or termination of this MOU, such reimbursement shall not be required.

8.0 COPYRIGHT AND PUBLICITY

No report, map, or other document produced in whole or in part under this MOU shall be the subject of an application for copyright by or on behalf of the Nature Center without the prior written consent of the County. All such reports, maps, or other documents shall become and be deemed the property of the County and title therein shall vest in the County.

Further, any favorable publicity given to this project must identify the County prominently as a sponsoring agency. Specifically, at all places of and in all publications concerning this project, the Nature Center agrees to display and make known that the project was assisted under the auspices of the County.

9.0 ASSIGNMENT OF CONTRACT

The Nature Center shall not make any purported assignment of this MOU or any part thereof or delegate the duties herewith without prior written consent of the County.

10.0 CONFLICT OF INTEREST

No member, officer, or employee of the County or its designee or agents, no member of the governing body of the County, and no other official of the County who exercises or has exercised any functions or responsibilities with respect to County-assisted activities or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or for those with whom they have family or business ties, during their tenure or for one (1) year thereafter.

11.0 EQUAL OPPORTUNITY AND NONDISCRIMINATION; CIVIL RIGHTS ACT OF 1964 (AS AMENDED)

The Nature Center shall comply with all requirements imposed by or pursuant to Title VI and Title VII of the Civil Rights Act as Amended, Age Discrimination in Employment Act; Rehabilitation Act of 1973, as Amended, section 504; Equal Pay Act; the American with Disabilities Act of 1990, as Amended; Fair Housing Act, as Amended; and any other applicable Acts which prohibit/discrimination on the ground of race, color, religion, sex, age, national origin, handicap, disability, or familial status. No person in the United States shall be unlawfully excluded from participation in, be denied the benefit of, or be subjected to discrimination under this MOU.

12.0 HOLD HARMLESS

The Nature Center hereby warrants, represents, covenants and agrees to indemnify and hold harmless the County, its commissioners, officers, and employees, from any and all claims, losses, liabilities, damages, deficiencies or costs (including without limitation, reasonable attorney's fees and legal expenses) suffered or incurred by, or asserted against, such parties, whether arising in tort, contract, strict liability or otherwise, and including without limitation,

personal injury, wrongful death or property damage, arising in any way from the actions or omissions of the Nature Center, its agents, employees, officers and directors. The Nature Center does further hereby agree to release, indemnify, defend and hold harmless the County, its commissioners, officers, and employees, from any injury (including death resulting therefrom), loss, claim or damage sustained by the Nature Center's agents and employees, without regard to negligence. The language of this indemnification clause shall survive the termination of this MOU.

13.0 SEVERABILITY

If any provision of this MOU is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the MOU, which shall remain in full force and effect and enforceable in accordance with its terms.

14.0 VARIATIONS OR MODIFICATIONS TO CONTRACT

This MOU constitutes the entire arrangement between the County and the Nature Center, and there are no further written or oral agreements with respect thereto. No variation or modification of this MOU and no waiver of its provisions shall be valid unless in writing and signed by County and the Nature Center's duly authorized representatives.

Further, in the event of any material change or modification in the Nature Center's MOU or agreement with any other funding source during the course of this MOU, the Nature Center shall immediately notify the Department of Arts & Culture of such change. In such event, the County shall have the right to terminate its obligations under this MOU, discontinue future funding hereunder, and demand the refund or return of funds previously paid to or on behalf of the Nature Center.

15.0 NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

Director, Department of Arts & Culture
141 Pryor Street SW, Suite 2030
Atlanta, Georgia 30303
404-612-5780

Copy To: Office of the County Attorney
141 Pryor Street, S.W. Suite 4038
Atlanta, Georgia 30303

Notices to the Nature Center shall be addressed as follows:

Bear Creek Nature Center, Inc.
6300 Cochran Mill Road
Chattahoochee Hills, Georgia 30268
770-306-0914
Attention: Norma Lewis, Director

16.0 GOVERNING LAW

This MOU will be executed and implemented in Fulton County. Further, this MOU shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this MOU shall be in the Fulton County Superior Courts. If any part of this MOU 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 MOU shall be in full force and effect.

17.0 INSURANCE

The Nature Center further agrees to maintain for the life of this MOU such insurance as shall fully protect the County. Such requirements are attached hereto and made a part hereof as Attachment "B."

18.01 PROCUREMENT AND SUBCONTRACTING POLICIES

The Nature Center will conduct procurement activities in a fair, open and competitive manner without any favoritism or discrimination and as set forth in Attachment "C."

[SIGATURES CONTINUE ON NEXT PAGE]

IN WITNESS WHEREOF, each of the parties hereto has caused MOU to be executed and delivered on this, the _____ day of _____, 2023.

For Bear Creek Nature Center, Inc.

Attest:

Norma Lewis, Director
Bear Creek Nature Center, Inc.

(Signature)

Name (Typed or Printed)

Title

(Seal)

For Fulton County

Attest:

Robert L. Pitts, Chairman
Board of Commissioners

Tonya R. Grier
Clerk to the Commission

(Seal)

Approved as to Content:

Approved as to Form:

David Manuel, Director
Department of Arts & Culture

Office of the County Attorney

ATTACHMENT “A”

SCOPE OF WORK

BEAR CREEK NATURE CENTER, INC.

In consideration of the FIVE HUNDRED THOUSAND (\$500,000.00) allocated to Bear Creek Nature Center, Inc. (“The Nature Center”), The Nature Center agrees to perform services and provide the following program administration and evaluation information:

A. Program Administration and Evaluation

1. The Nature Center agrees to provide environmental promotion and protection services to Fulton County residents on a scheduled basis during regular hours for the benefit of the general public.
2. As a minimum agreement for supervision of the facility, The Nature Center agrees to direct day-to-day supervision of the management of The Nature Center and will operate at least 20 hours per week through the term of the MOU, with a responsible person to be located on site during operational hours.
3. The Nature Center agrees to maintain its status as a non-profit organization and, with its revenue, continue to promote education, conservation and environmental stewardship for the benefit of the public.
4. The Nature Center agrees to provide the Department of Arts & Culture with:
 - A. Copy of Bear Creek Nature Center’s 2023 Work Plan, including program service goals and objectives;
 - B. Schedule of 2023 programs and special events and projected participation;
 - C. A copy of the 2022 year-end financial statement;
 - D. A copy of Certificate of Insurance, as described in “Attachment B;” and
 - E. A copy of The Nature Center’s Certification of non-profit 501(c) (3) status.
 - F. A copy of the most recent Board Meeting Minutes and a list of all active Board Members, indicating the registered agent to sign contracts.
5. By the tenth (10th) day of each month during the term of this MOU, The Nature Center agrees to provide the Department of Arts & Culture with:
 - A. A monthly attendance report for each program/event held regarding environmental promotion and protection, beginning upon execution through December 31, 2023; and
 - B. The number of active volunteers and the number of volunteer hours donated for environmental promotion and protection activities for the previous month, beginning upon execution through December 31, 2023.
6. MOU funding will be paid out in one disbursement.

ATTACHMENT “B”

INSURANCE AND LIABILITY

The Nature Center shall maintain for the life of the MOU such insurance as shall fully protect Fulton County and any subcontractors performing work covered by this MOU from any and all claims, including bodily injury, property damage or personal injury that may arise or result from The Nature Center, Inc. under this MOU.

At a minimum, the above-described insurance must include the following elements and limits of coverage.

Comprehensive General Liability

- | | |
|---|-----------|
| 1. Bodily Injury (each occurrence and annual aggregate) | \$500,000 |
| 2. Property damage (each occurrence and annual aggregate) | \$500,000 |
| 3. Personal injury (each occurrence and annual aggregate) | \$500,000 |

Automobile Liability

- | | |
|--------------------------------------|-----------|
| 1. Bodily injury (each occurrence) | \$500,000 |
| 2. Property damage (each occurrence) | \$100,000 |

ATTACHMENT “C”

PROCUREMENT AND SUBCONTRACTING

The following procurement guidelines provided below for subcontracting will apply to all County funded organizations:

Subcontractor Approvals and Auditing

\$.01 to \$2,499.99	No bids are required but are recommended. The organization must solicit the most responsive bid at the lowest cost.
\$2,500 to \$49,999	Organization must solicit a minimum of five written quotes. Vendor recommendation is submitted to the Department of Arts & Culture for written approval prior to the job start.
\$50,000 and up	Formal sealed bid. The Purchasing Department will work in conjunction with the non-profit to provide technical assistance and guidance. The Department of Arts & Culture will provide project coordination. Vendor recommendation is submitted to the Department of Arts & Culture for written approval prior to the job start.



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0199

Meeting Date: 3/15/2023

Department

Senior Services

Requested Action

Request approval of recommended proposal - Senior Services, 23RFP137278A-CJC, Comprehensive Nutrition Services in an amount not to exceed \$1,727,156.58 with Open Hand Atlanta, Inc. (Atlanta, GA) to provide congregate and home delivered meals, meal delivery, nutrition education and nutrition counseling for Fulton County residents aged 60 and above. Effective dates April 1, 2023, through December 31, 2023 with four renewal options.

Requirement for Board Action

In accordance with Purchasing Code Sections 102-374 or 102-375, all competitive sealed proposals shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background

Scope of Work: This contract provides congregate, and home delivered meals, meal delivery, Adult Day Center meals, nutrition education and nutrition counseling for Fulton County residents aged 60 and above. The Department of Senior of Services is the County-based agency designated to provide Older Americans Act services within Fulton County. The department is responsible for the planning and coordination of Case Management, Congregate Meals (Neighborhood Senior Center), Home Delivered Meals, In-Home Services, and Transportation.

Community Impact: This contract will provide continued meal services to over 1,200 seniors aged 60 and above.

Department Recommendation: The Department of Senior Services recommends approval.

Project Implications: Georgia has the 11th fastest growing 60 plus population and the 10th fastest growing 85 plus population in the United States between years 2010-2030 (Source: Census 2010). This service is part of the Home and Community based services program, addresses senior hunger and allows seniors to age at home and remain a part of their community.

Community Issues/Concerns: No issues or concerns have been raised by the Community regarding the Open Hand performance during the current contract period.

Department Issues/Concerns: No issues or concerns.

Contract Modification: This is a new procurement.

Contract & Compliance Information

Contract Value: \$1,727,156.58

Prime Contractor: Open Hand Atlanta, Inc.

Prime Status: Non-Profit

Location: Atlanta, GA

County: Fulton County

Prime Value: \$1,628,708.65 or 94.30%

Subcontractor: Senior Services North Fulton

Subcontractor Status: Non-Profit

Location: Alpharetta, GA

County: Fulton County

Contract Value: \$46,633.23 or 2.70%

Subcontractor: South Fulton Senior Services, Inc,

Subcontractor Status: Non-Profit

Location: College, GA

County: Fulton County

Contract Value: \$51,814.70 or 3.00%

Total Contract Value: \$1,727,156.58 or 100.00%

Total Certified Value: Non-Profit

Exhibits Attached

Exhibit 1: Evaluation Committee Recommendation Letter

Exhibit 2: Contractors Performance Report

Contact Information

Ladisa Onyiliogwu, Director, Department of Senior Services, 404-281-4042

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00
Previous Adjustments: \$0.00
This Request: \$1,727,156.58
TOTAL: \$1,727,156.58

Grant Information Summary

Amount Requested: \$175,054.00 Cash
Match Required: In-Kind
Start Date: 4/1/2023 Approval to Award
End Date: 12/31/2023 Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

461-183-AR23-1160: Grant, Senior Services, Professional Services, \$ 634,963.80

Funding Line 2:

100-183-18HM-1160: General, Senior Services, Professional Services, \$ 432,378.37

Funding Line 3:

100-183-183R-1154: General, Senior Services, Professional Services, \$27,000.00

Funding Line 4:

100-183-183Q-1154: General, Senior Services, Professional Services, \$27,000.00

Funding Line 5:

100-183-183P-1154: General, Senior Services, Professional Services, \$27,000.00

Funding Line 6:

100-183-183O-1154: General, Senior Services, Professional Services, \$27,000.00

Funding Line 7:

461-183-AR24-1160: Grant, Senior Services, Professional Services, \$ 551,814.41

Key Contract Terms	
Start Date: 4/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: 4 renewal options

Overall Contractor Performance Rating: 3.0

Would you select/recommend this vendor again?

Yes

Report Period Start:

10/1/2022

Report Period End:

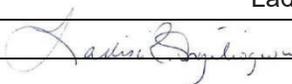
12/31/2022



**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/1/2022	12/31/2022	1/1/2022	12/31/2022
Purchaser Order Number		Purchase Order Date	
Department – Senior Services			
Bid Number 17RFP109210A-FB		Service Commodity – Comprehensive Nutrition Services	
Contractor – Open Hand Atlanta			
Performance Rating			
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.		
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.		
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.		
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied		
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers' expectations are exceeded.		
1. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification	
	0	The contractor is in compliance with providing the service delivery model of Home Delivered Meals. The contractor provides monthly reports, and weekly reports on time. All the staff have the skills to provide the services in the contract.	
	1		
	2		
X	3		
	4		

2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)
	0	The contractor is very responsive to any requests and performs the deliverables of the agreement. The contractor will initiate an action plan if there are changes needed.
	1	
	2	
X	3	
	4	
3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
	0	The contractor will respond via telephone or email if there are issues or inquiries with the service delivery model. The contractor is very helpful to assist and find resolutions to any problems in service.
	1	
	2	
X	3	
	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)
	0	The contractor provides proper invoicing. The contractor stays within budget.
	1	
	2	
X	3	
	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
	0	The contractor credentials are aligned with the needed experience and appropriateness to deliver the services for Aging Services.
	1	
	2	
X	3	
	4	
Overall Performance Rating	3.0	Date 3/1/2023
Would you select/recommend this vendor again?	Yes	
Rating completed by:	Rafael Patterson, Program Manager	
Department Head Name:	Ladisa Onyilogwu, Director	
Department Head Signature		



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Department of Purchasing & Contract Compliance

FROM: Evaluation Committee Recommendation Letter

DATE: March 7, 2023

PROJECT: 23RFP137278A-CJC, Comprehensive Nutrition Services

In accordance with the Purchasing Code, a duly appointed Evaluation Committee has reviewed the proposals submitted in response to the above-reference project on behalf of the Department of Senior Services.

Two (2) qualified firms submitted proposals for evaluation and consideration for award of this project:

1. Meals on Wheels Atlanta
2. Open Hand Atlanta, Inc.

After review, evaluation and consideration of all available information related to the requirements and evaluation criteria of the RFP, the Evaluation Committee has determined that the proposal submitted by Open Hand Atlanta, Inc. with a total score of 85.04%, is the recommended vendor for the award of 23RFP137278A, Comprehensive Nutrition Services.

Evaluation Committee Recommendation Letter

March 7, 2023

Page | 2

The Evaluation Committee members attest that each member scored each proposal independently in accordance with the evaluation criteria set forth in the Request for Proposal and that their individual score is a part of the final scores in the attached Evaluation Matrix.

SELECTION COMMITTEE MEMBERS:

DocuSigned by:

163AE4C82BAF41B...
Ladisa Onyillogwu, Director
Department of Senior Services

DocuSigned by:

6E36E70BAB1D454...
Kweli Rashied-Henry, Deputy Director
Department of Senior Services

DocuSigned by:

4C692D0B2964491...
Rafael Patterson, Program Manager
Department of Senior Services

DocuSigned by:

687FA245F3E04E1...
Brandy Coffee, Nutrition Coordinator
Department of Senior Services

Evaluation Committee Recommendation Letter

March 7, 2023

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EVALUATION CRITERIA	WEIGHT	Meals on Wheels Atlanta	Open Hand Atlanta, Inc.
Project Plan /Approach to Work	36.0%	24.75	31.50
Qualifications of Key Personnel	20.0%	12.50	18.75
Relevant Project Experience/Past Performance	20.0%	16.25	18.75
Availability of Key Personnel	12.0%	6.75	11.25
Service Disabled Veterans Preference	2.0%	0.0	0.0
Cost Proposal	10.0%	10.0	4.79
TOTAL SCORE:	100.0%	70.25	85.04



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0200

Meeting Date: 3/15/2023

Department

Senior Services

Requested Action

Request approval to close out a contract - Department of Senior Services, 18RFP11228A-FB, Aging Services Contracts in the amount of \$71,633.06 with Senior Services North Fulton (Alpharetta, GA) to provide Aging Services for Fulton County seniors aged 60 and above. Effective upon BOC approval.

Requirement for Board Action

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background

The Board of Commissioners approved agenda item 21-0907 renewing the contract for North Fulton in the amount of \$1,465,431.66. Services provided in 2022 exceed the total authority by \$71,633.06. The Department of Senior Services approved the units of service and agrees that the payment is warranted and outside the initial spending authority approved by the BOC in November 2021. Services were completed in December 2022. Approval of this item allows the Department to process the final 2022 invoices.

Pursuant to Purchasing Code Section 102-416(g), Contract closeout, the purpose of the closeout process is to verify that both parties to the contract have fulfilled their contractual obligations and that there are no responsibilities remaining. A contract is completed when all goods and services have been received and accepted; all reports have been delivered and accepted; all administrative actions have been accomplished; all county furnished equipment and material has been returned; and final payment has been made to the contractor. The contract administrator has the following responsibilities and duties:

- (1) Determine that the contractor has satisfactorily performed all required contractual obligations;
- (2) Determine that all deliverables including reports have been delivered and accepted by the user agency;
- (3) Determine if all county property (if applicable) has been returned;
- (4) Ensure that all issues, if any, have been resolved;
- (5) Determine whether all payments to the contractor have been made;
- (6) Determine whether all administrative actions have been completed;
- (7) Ensure that the official contract file contains all necessary documentation;
- (8) Complete the mandatory closeout contractor performance report; and
- (9) Provide the closeout report with documentation to the department of purchasing and contract compliance before final payment is made and if applicable, retainage is released.

The Department of Senior Services is the County based agency designated to provide Older Americans Act services within Fulton County. The Department is responsible for the planning and coordination of aging services facilitated through the Aging Services contractors. These contracts ensure that the services are managed and implemented at the Neighborhood Senior Centers, Home Delivered Meals are provided, Congregate Meals are served, Case Management services are offered, and Volunteer Services support the programs.

Scope of Work: Senior Services North Fulton is responsible for fulfilling the deliverables under the terms of the contract as indicated in the Scope of Work. The contractor employs staff to ensure that the coordination of Case Management, Congregate Meals, Neighborhood Senior Center Management and Programming, Volunteer Services, and Congregate Meals and Home and Community-Based Services are provided to residents of Fulton County aged 60 and above.

Community Impact: Services rendered enabled Fulton County seniors to obtain a daily meal through congregate dining and participate in programs that counter isolation.

Department Recommendation: The Department of Senior Services recommends approval.

Project Implications: All services were provided and completed in December 2022 and the Department of Senior Services is ready to closeout this project once the final invoice is paid.

Community Issues/Concerns: There are no community issues or concerns associated with this agenda item.

Department Issues/Concerns: The Department of Senior Services is concerned that if approval is not obtained, then payment cannot be rendered for services previously provided by the contractor.

Contract Modification

(A) - Senior Services North Fulton

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	18-0422	6/20/2018	\$461,730.27
1st Renewal	18-0875	11/14/2018	\$1,493,848.73
Amendment No. 1	19-0439	6/5/2019	\$86,210.00
2 nd Renewal	19-0775	10/2/2019	\$1,580,058.72
3 rd Renewal	20-0966	12/16/2020	\$1,394,162.00
4 th Renewal	21-0907	11/17/2021	\$1,465,431.66
Amendment No. 2 (Close-out)			\$71,633.06
Total Revised Amount			\$6,553,074.44

Contract & Compliance Information

Total Contract Value **\$71,633.06**

Prime Contractor: **Senior Services North, Inc.**
Prime Status: **Non-Profit**
Location: **Alpharetta, GA**
County: **Fulton County**
Prime Value: **\$71,633.06**

Total Contract Value: **\$71,633.06 or 100.00%**
Total Certified Value: **\$Non-Profit**

Exhibits Attached

- Exhibit 1: Contractor Performance Report
- Exhibit 2: Amendment No.2 - Senior Services North Fulton

Contact Information

Ladisa Onyiliogwu, Director, Department of Senior Services, 404-281-4042

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$461,730.27
 Previous Adjustments: \$6,019,711.11
 This Request: \$71,633.06
 TOTAL: \$6,553,074.44

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

100-183-18NC-1192: General, Senior Services, Aging Grant Supplemental - \$5,523.

Funding Line 2:

100-183-183Y-1192: General, Senior Services, Aging Grant Supplemental - \$66,109.76

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: 3.0

Would you select/recommend this vendor again?

Yes

Report Period Start: 4/1/2022
Report Period End: 6/30/2022



**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
Purchaser Order Number		Purchase Order Date	
Department			
Bid Number		Service Commodity	
Contractor			
Performance Rating			
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.		
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.		
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.		
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied		
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.		
1. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)	
	0		
	1		
	2		
	3		
	4		
2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)	
	0		
	1		
	2		
	3		
	4		

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
	0	
	1	
	2	
	3	
	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	
	1	
	2	
	3	
	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
	0	
	1	
	2	
	3	
	4	

Overall Performance Rating		Date	
Would you select/recommend this vendor again?			
Rating completed by:			
Department Head Name:			
Department Head Signature			

After completing the form:
 Submit to Purchasing
 Print a copy for your records
 Save the form

AMENDMENT NO. 2 TO FORM OF CONTRACT

Contractor: Senior Services North Fulton

Contract No. 18RFP112228A-FB - Aging Services

Address: 11381 Southbridge Parkway
City, State Alpharetta, GA 30022

Telephone: (770) 993-1906 Ext. 237

E-mail: rharlow@ssnorthfulton.org

Contact: Ron Harlow
Executive Director

W I T N E S S E T H

WHEREAS, Fulton County ("County") entered into a Contract with Senior Services North Fulton to provide aging services, effective July 1, 2018 through December 31, 2018, with four (4) one year renewal options, on behalf of the Department of Senior Services; and

WHEREAS, each renewal option was exercised, the last renewal having been approved on November 17, 2021 as Agenda Item No. 21-0907, in the total spending amount of \$1,465,431.66; and

WHEREAS, Senior Services North Fulton incurred costs over the previously approved spending authority in the amount of \$71,633.06 to plan and coordinate the provision of case management, senior center management, and volunteer services for eligible seniors aged 60 and above under the 2022 renewal contract; and

WHEREAS, the Department desires to close out the contract; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on June 5, 2019, BOC Item Number 19-0439.

NOW, THEREFORE, the County and the Contractor agree as follows:

This Amendment No. 2 to Form of Contract is effective as of the 15th day of March, 2023, between the County and Senior Services North Fulton, who agree that all Services specified will be performed in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** To plan and coordinate the provision of case management, senior center management, and volunteer services for eligible seniors aged 60 and above.
2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed \$71,633.06.
3. **LIABILITY OF COUNTY:** This Amendment No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

FULTON COUNTY, GEORGIA

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST:

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

Ladisa Onyiliogwu, Director
Department of Senior Services

CONSULTANT:

**SENIOR SERVICES NORTH
FULTON**

Ron Harlow,
Executive Director

ATTEST:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
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Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0201

Meeting Date: 3/15/2023

Department

Senior Services

Requested Action

Request approval to increase spending authority - Senior Services, 21RFP000016A-CJC, Alternative Senior Transportation Services in an amount not to exceed \$1,800,000.00 with Common Courtesy (Atlanta, GA) to provide transportation services/ride sharing to eligible Fulton County residents aged 60 and above. Effective upon BOC approval.

Requirement for Board Action

In accordance with Purchasing Code Section 102-420, changes within the scope of the contract and necessary for completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background

The Department of Senior Services recommends approval of an increase in spending authority for Common Courtesy to provide Alternative Senior Transportation Services. The Board of Commissioners approved a recurring enhancement in the 2023 final adopted budget to cover increased costs associated with Uber/Lyft rides for eligible seniors. This authority increase request is a result of the additional funding allocated to the program budget.

Scope of Work: The Department manages non-emergency medical transportation through its MOST model (Mobility Options for Senior Transport). The Alternative Senior Transportation Program is designed for seniors aged 60 and above who are more ambulatory and do not require assistance beyond the use of a cane to walk. Transportation services are the conduit to connect seniors to daily living activities and life enrichment services. This service has been impactful and shown to counter senior isolation, lower waiting times and provides same day service. Common Courtesy, through their partnership with local Transportation Network Companies (TNCs), e.g. Uber, Lyft or any combination of providers, establishes dispatch/concierge services for senior residents of Fulton County aged 60 and above. The scope of work entails the utilization of an automated system that orders trips from both mobile applications and/or desktops for operators as needed. The system tracks routes from the beginning to end of the trip to ensure a level of security for the senior riders. Fulton County seniors who qualify will pay a \$1.00 cost share per trip and may receive up to 16 trips per month.

Community Impact: This service is currently providing services for an average of 1,500 seniors monthly and there are 4,289 registered seniors. The Alternative Senior Transportation Service program has enabled seniors to remain engaged in their communities and access trips to pharmacies, doctor appointments, and other activities that support daily living. This service has become a lifeline for seniors to connect to their community and to prevent senior isolation.

Department Recommendation: The Department recommends approval.

Project Implications: Fulton County's senior population continues to grow in tandem with the projected growth of seniors nationally. It is estimated by 2030, 20% of the US population will be seniors. Senior transportation is the department's most requested service. Increased authority will allow continued service to seniors.

Community Issues/Concerns: No issues or concerns have been raised by the Community regarding the Common Courtesy performance during the current contract period.

Department Issues/Concerns: The department will not be able to provide alternative transportation services to seniors without increased spending authority.

Contract Modification

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	21-1048	12/15/2021	\$1,383,670.00
Amendment No. 1	22-0367	5/18/2022	\$519,177.60
Amendment No. 2	22-0445	6/15/2022	\$43,987.00
Amendment No. 3	22-0488	7/13/2022	\$900,000.00
Amendment No. 4	22-0582	8/17/2022	\$900,000.00
1 st Renewal	22-0735	10/5/2022	\$1,384,177.60
Amendment No. 5			\$1,800,000.00

Total Revised Amount			\$6,931,012.20
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Contract & Compliance Information

Contract Value: \$1,800,000.00

Prime Vendor: Common Courtesy, Inc.
Prime Status: Non-Minority
Location: Atlanta, GA
County: Fulton County
Prime Value: \$1,800,000.00 or 100.00%
Subcontract: None

Total Contract Value: \$1,800,000.00 or 100.00%
Total Certified Value \$-0-

Exhibits Attached

Exhibit 1: Amendment No. 5
 Exhibit 2: Contractor Performance Report

Contact Information

Ladisa Onyiliogwu, Director, Department of Senior Services, 404-281-4042

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$1,383,670.00
 Previous Adjustments: \$3,747,342.20
 This Request: \$1,800,000.00
 TOTAL: \$6,931,012.20

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

100-183-183W-1183: General, Senior Services, Transportation Services, \$1,800,000.00

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:3.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
10/1/2022

Report Period End:
12/31/2022

AMENDMENT NO. 5 TO FORM OF CONTRACT

Contractor: ***Common Courtesy***

Contract No. ***21RFP000016A-CJC. Alternative Senior Transportation Services***

Address: ***P.O. Box 19674***
City, State ***Atlanta, Georgia 30325***

Telephone: ***404 559 0070***

E-mail: ***bob@ccrides.org***

Contact: ***Bob Carr***
Founder

W I T N E S S E T H

WHEREAS, Fulton County ("County") entered into a Contract with Common Courtesy to provide Alternative Senior Transportation Services, dated December 15, 2021, on behalf of the Department of Senior Services; and

WHEREAS, Amendment No. 1 was approved on May 18, 2022, BOC Item 22-0367; and

WHEREAS, Amendment No. 2 was approved on June 15, 2022, BOC Item 22-0445; and

WHEREAS, Amendment No. 3 was approved on July 13, 2022, BOC Item 22-0488; and

WHEREAS, Amendment No. 4 was approved on August 17, 2022, BOC Item 22-0582; and

WHEREAS, the County wishes to amend the existing contract to increase the spending authority in the amount of \$1,800,000.00 in order to continue to provide Alternative Senior Transportation Services; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this Amendment No. 5 was approved by the Fulton County Board of Commissioners on March 15, 2023, BOC Item #

NOW, THEREFORE, the County and the Contractor agree as follows:

This Amendment No. 5 to Form of Contract is effective as of the 15th day of March, 2023, between the County and Common Courtesy, who agree that all Services specified will be performed in accordance with this Amendment No. 5 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** No Change in Scope of Work.
2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for an additional amount not to exceed \$1,800,000.00 (One Million Eight Hundred Thousand Dollars and Zero Cents).
3. **LIABILITY OF COUNTY:** This Amendment No. 5 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 5 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 5 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

FULTON COUNTY, GEORGIA

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST:

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

Office of the County Attorney

APPROVED AS TO CONTENT:

[insert department head name & title]
[insert user department name]

CONSULTANT:

COMMON COURTESY

[Insert name]
[Insert title]

ATTEST:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

Notary Public

County: _____

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
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**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/1/2022	12/31/2022	1/1/2022	12/31/2022
Purchaser Order Number		Purchase Order Date	

Department – Senior Services

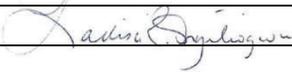
Bid Number 18RFP115491A-CJC Service Commodity – Alternative Senior Transportation Services

Contractor - Common Courtesy

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers' expectations are exceeded.

1. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)
	0	The contractor is in compliance with providing the service delivery model of coordinated transportation services with TNC (Transportation Network Companies) Uber/Lyft for eligible seniors. The contractor provides monthly reports, on time. All the staff are assessed and have the skills required to deliver the transportation services. The contractor maintains the partnership with Uber and Lyft services.
	1	
	2	
X	3	
	4	

2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)
	0	The contractor provides great response time per the agreement. The contractor follows the direction of the Department and meet the needs required.
	1	
	2	
X	3	
	4	
3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
	0	The contractor will respond via telephone or email if there are issues or inquiries with the service delivery model. The contractor is very helpful to assist and find resolutions to any problems in service.
	1	
	2	
X	3	
	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)
	0	The contractor provides proper invoicing. Ridership decreased slightly during this quarter, however there has been a 35% increase in ridership since Jan 2022. The increased ridership has equated to a 70% increase in invoices since Jan 2022. To stay within budget in 2023, the Department will be working with the vendor to implement Ridership control measures.
	1	
	2	
X	3	
	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
	0	The contractor's credentials align with the needed experience and appropriateness to deliver the services for Alternative Senior Transportation Services.
	1	
	2	
X	3	
	4	
Overall Performance Rating	3.0	Date 3/1/2023
Would you select/recommend this vendor again?	Yes	
Rating completed by:	Rafael Patterson, Program Manager	
Department Head Name:	Ladisa Onyiliogwu	
Department Head Signature		



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0202

Meeting Date: 3/15/2023

Department

Senior Services

Requested Action

Request approval to extend an existing contract - Senior Services, 19RFP117031A-FB, Food Services Management in an amount not to exceed \$247,733.25 with Piccadilly Holdings, LLC (Baton Rouge, LA) to continue to provide food service management and purchasing of perishable and non-perishable food items for the four senior multipurpose facilities and three training centers for an additional 90-day period. Effective dates: April 1, 2023 through June 30, 2023.

Requirement for Board Action

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background The Department of Senior Services recommends approval to extend the existing contract with Piccadilly Holdings, LLC.

The Fulton County Board of Commissioners approved 19RFP117031A-FB, Food Services Management in 2019. There are no more renewals for this contract. Pursuant to 2022 Purchasing Code amendments, the Chief Purchasing Agent extended the Food Services Management contract

once for up to 90 days after the date of expiration for re-procurement purposes only. The new solicitation, 23RFP137326A-CJC, Food Services Management was issued on January 27, 2023 and proposals are due March 15, 2023. To account for time to complete the procurement process, the Department is requesting that the Board of Commissioner extend the contract to prevent a disruption in meal services at the Multipurpose Senior Centers and Behavioral Health training centers.

Scope of Work: This contract supports the four senior multipurpose facility kitchens and training centers. The contractor is responsible for daily kitchen operations management at the four senior multipurpose facilities and three training centers through oversight of the following tasks: menu development, food procurement, food production and service, sanitation/safety, and quality control.

Community Impact: This additional extension will provide continued meal services to seniors and individuals with developmental disabilities participating in Fulton County facility-based programs.

Department Recommendation: The Department recommends approval.

Project Implications: The current contract extension ends March 31, 2023. Due to the open solicitation and time required to complete the procurement process which includes evaluation of proposals, conducting oral interviews, making recommendation for approval, and contract execution, this extension request is necessary to avoid service disruption.

Community Issues/Concerns: No issues or concerns have been raised by the Community regarding the Piccadilly performance during the current contract period.

Department Issues/Concerns: The Department of Senior Services and Behavioral Health are concerned that meals will not be available to participants if the request is not approved.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	19-0612	08/07/2019	\$200,406.31
Renewal No.1	19-0960	11/20/2019	\$996,541.00
Renewal No. 2	20-0965	12/16/2020	\$515,034.61
Renewal No. 3	21-0817	10/20/2021	\$1,173,874.85
Increase Spending Authority	22-0945	10/21/2022	\$48,769.00
90 Day Extension No.1	102-364(e)	1/1/2023	\$282,233.25
Extension No. 2			\$247,733.25
Total Revised Amount			\$3,464,592.27

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$ 247,733.25

Prime Vendor: Piccadilly Holdings LLC
Prime Status: Non-Minority

Location: Baton Rouge, LA
County: Baton Rouge County
Prime Value: \$247,733.25 or 100.00%
Subcontractor: None

Total Contract Value: \$247,733.25 or 100.00%
Total M/FBE Value: -0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Extension No. 2 to Form of Agreement
Exhibit 2: Contractor Performance Report

Contact Information

Ladisa Onyiliogwu, Director, Department of Senior Services, 404-281-4042

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount: \$200,406.31
Previous Adjustments: \$3,016,452.71
This Request: \$247,733.25
TOTAL: \$3,185,417.26

Grant Information Summary

Amount Requested: \$18,200.00
Match Required: N/A
Start Date:
End Date:
Match Account \$:

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

Fiscal Impact / Funding Source

Funding Line 1:

100-183-183S-1154: General, Service Services, Food Services = \$27,820.50

Funding Line 2:

100-183-183T-1154: General, Service Services, Food Services = \$52,761.13

Funding Line 3:

100-183-183U-1154: General, Service Services, Food Services = \$50,091.81

Funding Line 4:

100-183-183V-1154: General, Service Services, Food Services = \$50,091.81

Funding Line 5:

100-183-183S-1160: General, Service Services, Professional Services = \$12,192.00

Funding Line 6:

100-183-183T-1160: General, Service Services, Professional Services = \$12,192.00

Funding Line 7:

100-183-183U-1160: General, Service Services, Professional Services = \$12,192.00

Funding Line 8:

100-183-183V-1160: General, Service Services, Professional Services = \$12,192.00

Funding Line 13:

100-755-8226-1154: General, Behavioral health & Developmental Disabilities, Food Services = \$18,200.00

Key Contract Terms	
Start Date: 4/1/2023	End Date: 6/30/2023
Cost Adjustment:	Renewal/Extension Terms: 3-Month Extension Starting 4/1/2023

Overall Contractor Performance Rating: 3.0

Would you select/recommend this vendor again?

Yes

Report Period Start:

Report Period End:

Agenda Item No.: 23-0202

Meeting Date: 3/15/2023

10/3/2022

12/30/2022

EXTENSION NO. 2 TO FORM OF CONTRACT

Contractor: Piccadilly Holdings, LLC

Contract No. 19RFP117031A-FB-Food Services Management

Address: 13702 Coursey Blvd., Suite 7B
City, State Baton Rouge, LA 70817

Telephone: 225-296-8338

E-mail: kbrown@piccadilly.com

Contact: Keith L. Brown
Vice President-Operation/Food Services

W I T N E S S E T H

WHEREAS, Fulton County (“County”) entered into a Contract with Piccadilly Holdings, LLC to provide food service management and purchasing of perishable and non-perishable food items for the four senior multipurpose facilities and three training centers, dated August 7, 2019, on behalf of the Department of Senior Services and Department of Behavioral Health; and

WHEREAS, Extension No. 1 extended the subject contract, with all terms and conditions unchanged, for an additional 90 Day period from January 1, 2023 through March 31, 2023; and

WHEREAS, the County wishes to extend the subject contract, with all terms and conditions unchanged, for an additional 90 Day period from April 1, 2023 to June 30, 2023; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this Extension No. 2 was approved by the Fulton County Board of Commissioners on March 15, 2023, BOC Item # .

NOW, THEREFORE, the County and the Contractor agree as follows:

This Extension No. 2 to Form of Contract is effective as of the 1st day of April 2023, between the County and Piccadilly Holdings, LLC, who agree that all Services specified will be performed by in accordance with this Extension No. 2 to Form of Contract and the Contract Documents for an additional 90 Day period, with the contract ending as of the 30th day of June 2023.

1. **COMPENSATION:** The services herein shall be performed by Contractor for a total amount not to exceed \$247,733.25.
3. **LIABILITY OF COUNTY:** This Extension No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF EXTENSION NO. 1 TO FORM OF CONTRACT:** Except as modified by this Extension No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

FULTON COUNTY, GEORGIA

CONSULTANT:

PICCADILLY HOLDINGS, LLC

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

Keith L. Brown
Vice President-Operations/Food
Services

ATTEST:

ATTEST:

Tonya R. Grier
Clerk to the Commission

Secretary/
Assistant Secretary

(Affix County Seal)

(Affix Corporate Seal)

APPROVED AS TO FORM:

ATTEST:

Office of the County Attorney

Notary Public

APPROVED AS TO CONTENT:

County: _____

Ladisa Onyiliogwu, Director
Department of Senior Services

Commission Expires: _____

(Affix Notary Seal)

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: _____ RM: _____ REGULAR MEETING
--	--



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start 10/03/22	Report Period End 12/30/22	Contract Period Start 01/03/22	Contract Period End 12/31/22
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Purchaser Order Number	Purchase Order Date
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Department: Senior Services & Behavioral Health

Bid Number #19RFP117031A-FB	Service Commodity Food Management Services
--------------------------------	---

Contractor
Piccadilly Holdings, LLC

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Quality of Goods/Services

(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

<input type="radio"/>	0	Piccadilly's Project Team delivers good and reliable the department's four senior facility main kitchens.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

2. Timeliness of Performance

(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/Change – On Time Completion Per Contract)

<input type="radio"/>	0	As a result of food delivery challenges, there have been a few late facility deliveries during this reporting period. In addition, during the FY2022 Budget Close Out Process, there was a slight challenge getting copies of unpaid invoices. However, the Piccadilly's Team worked hard and eventually forwarded what was needed before the process closed.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	Piccadilly's responsiveness to inquiries made by the Department of Senior Services regarding food operations, supply and ordering is good. BHDD reports that there is sometimes a communication breakdown with the food delivery/order fulfillment team. Additional food items ordered may take weeks to receive.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – So Substitutions)
<input type="radio"/>	0	During this most recent period, the department has worked with Piccadilly to resolve past invoices. We have seen good improvement during the last three months of FY2022. BHDD reports that Piccadilly staff has always been positive, listened to the concerns and demonstrated professionalism.
<input type="radio"/>	1	
<input checked="" type="radio"/>	2	
<input type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Key Personnel have work extremely hard during this reporting period to help the department meet the demand of senior participants returning to the facility for a hot nutritious meal. Their efforts to assist the department in maintaining the highest quality of nutrition services has not gone unnoticed.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	3.00	Date	02/13/23
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Andre L. Gregory (Senior Services) and Betty Williams (Behavioral Health)		
Department Head Name:	Ladisa Onyilogwu		
Department Head Signature			

After you have completed filling out the form:
 Submit the for to Purchasing
 Print a copy of the form
 Save the form

Submit

Print

Save



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0203

Meeting Date: 3/15/2023

Department

Public Works

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Public Works, 22ITB076A-JWT, Water Meter Testing and Repairs, in the amount of \$354,260.00 with Reed and Shows Meter Solutions (Carrollton, GA), to provide water meter testing and repairs effective January 1, 2023 through December 31, 2023, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background:

Scope of Work: This contract will provide for the testing of water meters and will verify the accuracy of the meters used throughout the water supply system in North Fulton County. This service is required for water meters that have stopped working or run slowly and includes the performance of necessary repairs on the water meters, as directed by Fulton County Public Works staff.

Community Impact: By providing independent meter testing, customer billing issues are resolved efficiently. Customer confidence is increased by providing meter testing and is billed correctly. The

accuracy of meters directly affects revenue, which may affect water rates.

Department Recommendation: The Department of Public Works request approval of the contract to the lowest responsible bidder, Reed and Shows Meter Solutions, with two renewal options.

Project Implications: Water meter testing and repairs of small and large meters provides for increased water meter accuracy. The annual testing of meters increases revenue, provides correct billing, and decreases unaccounted water billed.

Community Issues/Concerns: No community issues or concerns have been presented to the Department of Public Works by the community.

Department Issues/Concerns: The Department of Public Works has no issues or concerns with the award of the contract as presented.

Contract Modification: This is a new procurement

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$354,260.00

Prime Vendor: Reed and Shows Meter Solutions, LLC.
Prime Status: Non-Minority
Location: Carrollton, GA
County: Carroll County
Prime Value: \$354,260.00 or 100.00%
Subcontractor: None

Total Contract Value: \$354,260.00 or 100.00%
Total Certified Value: -0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Exhibit 1: Bid Tabulation Sheet
- Exhibit 2: Contractor Performance Memo
- Exhibit 3: Recommendation of Award Memo

Contact Information *(Type Name, Title, Agency and Phone)*

Nick Ammons, Deputy Director, Public Works, 404-612-7530

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount: \$0.00
 Previous Adjustments: \$0.00
 This Request: \$354,260.00
 TOTAL: \$354,260.00

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

203-540-5453-1160: Water & Sewer R & E, Public Works, Professional Services

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: TV renewal options

Overall Contractor Performance Rating: N/A - New Contractor

Would you select/recommend this vendor again?

Choose an item.

Report Period Start: **Report Period End:**

BID NUMBER/QUOTE #: 221TB076A-JWT		OPENING DATE: 12/8/2022		PAGE NUMBER:		
BID DESCRIPTION: To provide testing and repair services for water meters.						
REQUESTING DEPARTMENT: DEPARTMENT OF PUBLIC WORKS						
VENDOR NAME		VENDOR NAME		VENDOR NAME		
Rec'd Meter		McLennore Meter Services		RTS Solutions		
ADDRESS		ADDRESS		ADDRESS		
176 Garrett Point Dr		103 Chalford Pl		9240 NW 63rd St, Unit 6		
TELEPHONE:		TELEPHONE:		TELEPHONE:		
(404) 985-2185		(816) 860-6800		3406 Enterprise Ave		
CONTACT:		CONTACT:		CONTACT:		
William Swans		Kerry Swans		Adrian W		
ITEM DESCRIPTION	UNIT	QTY	UNIT \$	TOTAL	UNIT \$	TOTAL
1 Test 1 1/2" positive displacement meter for accuracy	Each	120	\$ 250.00	\$ 30,000.00	\$ 15,000.00	\$ 68,947.20
2 Test 2" positive displacement meter for accuracy	Each	400	\$ 250.00	\$ 100,000.00	\$ 135.00	\$ 54,000.00
3 Test 3" compound meter for accuracy	Each	150	\$ 140.00	\$ 21,000.00	\$ 140.00	\$ 21,000.00
4 Test 4" compound meter for accuracy	Each	140	\$ 140.00	\$ 19,600.00	\$ 195.00	\$ 27,300.00
5 Test 5" compound meter for accuracy	Each	100	\$ 140.00	\$ 14,000.00	\$ 165.00	\$ 16,500.00
6 Test 6" compound meter for accuracy	Each	50	\$ 140.00	\$ 7,000.00	\$ 180.00	\$ 9,000.00
7 Test 8" fire service meter for accuracy	Each	250	\$ 140.00	\$ 35,000.00	\$ 215.00	\$ 53,750.00
8 Test 10" fire service meter for accuracy	Each	10	\$ 150.00	\$ 1,500.00	\$ 245.00	\$ 2,450.00
9 Test 12" fire service meter for accuracy	Each	10	\$ 150.00	\$ 1,500.00	\$ 295.00	\$ 2,950.00
10 Test 10" fire service meter for accuracy	Each	10	\$ 160.00	\$ 1,600.00	\$ 305.00	\$ 3,050.00
11 Test 12" fire service meter for accuracy	Each	6	\$ 250.00	\$ 1,500.00	\$ 125.00	\$ 750.00
12 Test 1 1/2" Reuse meter for accuracy	Each	5	\$ 250.00	\$ 1,250.00	\$ 135.00	\$ 675.00
13 Test 2" Reuse meter for accuracy	Each	1	\$ 150.00	\$ 150.00	\$ 200.00	\$ 200.00
14 Test 3" Reuse meter for accuracy	Each	1	\$ 160.00	\$ 160.00	\$ 225.00	\$ 225.00
15 Test 4" Reuse meter for accuracy	Each	1	\$ 160.00	\$ 160.00	\$ 250.00	\$ 250.00
16 Test 6" Reuse meter for accuracy	Each	300	\$ 160.00	\$ 48,000.00	\$ 225.00	\$ 67,500.00
17 Test 8" Reuse meter for accuracy	Other	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
18 Allowance for Repair Parts						
GRAND TOTAL:			6,354,669.00		\$ 372,505.00	\$ 742,008.68
BIDS MAILED:			ASSETS PURCHASING AGENT:			
BIDS RECEIVED:			CHIEF ASSISTANT:			
			DEPT. AUTHORIZATION:			

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: December 6, 2022
SUBJECT: Contractor Performance Memo – 22ITB076A-JWT

The Contractor listed below has not provided this service to or for the Fulton County Department of Public Works.

Project: Water Meter Testing and Repairs
Project #: 22ITB076A-JWT
Contractor: Reed and Shows Meter Solutions
176 Garnett Point Dr
Carrollton, GA 30117
(404) 988-2185

If you require additional information, please contact David Clark 404-612-2804.

cc: *NA* Nick Ammons, Deputy Director, Public Works
YP Gerald Pace, Deputy Director, Administration, Public Works
Andrenette Whitlow, Material Management Manager, Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing 

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



FULTON
COUNTY

TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: December 6, 2022
SUBJECT: 22ITB076A-JWT – Water Meter Testing and Repairs

On December 6, 2022, the Department of Purchasing opened the subject quote. There were four (4) responses. Reed and Shows Meter Solutions provided the overall lowest responsive and responsible bid.

Therefore, the Department of Public Works is recommending award to the overall lowest responsive and responsible bidder, Reed and Shows Meter Solutions, in the amount not to exceed \$354,260.00.

Funding is available in the following account(s):
203-540-5453-1160 (pending approval of 2023 budget)

If you require additional information, please contact David Clark 404-612-2804.

cc: *JA* Nick Ammons, Deputy Director Public Works
GP Gerald Pace, Deputy Director, Administration, Public Works
Andrenette Whitlow, Material Management Mgr., Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0204

Meeting Date: 3/15/2023

Department

Public Works

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Public Works, 22ITB075A-KM, Sewer Line Chemical Root Control Services, in an amount not to exceed \$349,996.36 with Duke's Root Control Inc. (Elgin, IL), to provide sewer line chemical root control services. Effective dates: April 1, 2023, through December 31, 2023, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background: The Department of Public Works recommends approval of this contract to the lowest responsible bidder, Duke's Root Control Inc., to provide sewer line chemical root control services.

Scope of Work: The contract is for sewer system chemical root services for the County's North and South Fulton sanitary sewer service areas. The project specified is to apply a chemical root control agent to sanitary sewers, in order to kill the root growth present in the lines and to inhibit regrowth, without permanently damaging the vegetation producing the roots.

Community Impact: Root intrusion into the sanitary sewer system can result in sewer system spills that can create odorous conditions. If significant, the spill could result in fish being killed and possible adverse impacts to human health and the environment if a body of water is impacted.

Department Recommendation: The Department of Public Works requests approval of the contract to Dukes Root Controls Inc., the lowest responsible bidder.

Project Implications: If root intrusion is not managed and corrected by the Department of Public Works, the frequency of sewer system overflows would likely increase and result in fines and penalties.

Community Issues/Concerns: No community issues/concerns have been raised to staff of the Department of Public Works.

Department Issues/Concerns: No issues/concerns are known to Department of Public Works staff.

Contract Modification: NEW PROCUREMENT

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$349,996.36

Prime Vendor: Duke's Root Control Inc.
Prime Status: Non-Minority
Location: Elgin, IL
County: Cook County
Prime Value: \$349,996.36 or 100.00%

Total Contract Value: \$349,996.36 or 100.00%
Total Certified Value: \$-0-

Exhibits Attached: *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Bid Tabulation Sheet
Exhibit 2: Contractor Performance Memo
Exhibit 3: Recommendation of Award Letter

Contact Information *(Type Name, Title, Agency and Phone)*

Roy Barnes, Deputy Director, Public Works, 404-612-6317

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount: \$349,996.36
 Previous Adjustments: \$0.00
 This Request: \$349,996.36
 TOTAL: \$349,996.36

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

201-540-5459-1160: Water & Sewer Revenue, Public Works, Professional Services - \$174,998.18.

Funding Line 2:

201-540-5469-1160: Water & Sewer Revenue, Public Works, Professional Services - \$174,998.18.

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: TV Options Remain

Overall Contractor Performance Rating: 4.00

Would you select/recommend this vendor again?

Yes

Report Period Start: 1/1/2023
Report Period End: 12/31/2023

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



FULTON
COUNTY

TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: January 6, 2023
SUBJECT: 22ITB075A-KM – Sewer Line Chemical Root Control Services

On January 6, 2023, the Department of Purchasing opened the subject quote. There was one (1) response. Duke's Root Control, Inc. provided the overall lowest responsive and responsible bid.

Therefore, the Department of Public Works is recommending award to the overall lowest responsive and responsible bidder, Duke's Root Control, Inc., in the amount of \$349,996.36.

Funding is available in the following account(s):

201-540-5459-1160

201-540-5469-1160

If you require additional information, please contact David Clark 404-612-2804.

cc: Roy Barnes, Deputy Director Public Works *R. O. B.* 2-9-23
Gerald Pace, Deputy Director, Administration, Public Works
Andrenette Whitlow, Material Management Mgr., Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing

BID TAB				
BID NUMBER/QUOTE #: 22ITB075A-KM			PAGE NUMBER:	
BID DESCRIPTION: To provide sewer line chemical root control services.			OPENING DATE: 1/6/23	
REQUESTING DEPARTMENT: DEPARTMENT OF PUBLIC WORKS		CONTACT		
22ITB075A-KM Sewer Line Chemical Root Control Services		VENDOR NAME		
		Duke's Root Control, Inc.		
		ADDRESS		
		400 Airport Road, Suite E, Elgin IL 60123		
		TELEPHONE:		
		CONTACT: Lisa Schaefer		
ITEM DESCRIPTION	UNIT	QTY	UNIT \$	TOTAL
1 6	Inches	500	\$ 1.87	\$ 935.00
2 8	Inches	150,000	\$ 1.87	\$ 280,500.00
3 10	Inches	10,000	\$ 2.02	\$ 20,200.00
4 12	Inches	7,500	\$ 2.02	\$ 15,150.00
5 15	Inches	5,000	\$ 2.99	\$ 14,950.00
6 18	Inches	500	\$ 4.19	\$ 2,095.00
7 21	Inches	500	\$ 5.19	\$ 2,595.00
8 24	Inches	400	\$ 7.01	\$ 2,804.00
9 30	Inches	250	\$ 7.01	\$ 1,752.50
10 36	Inches	250	\$ 7.01	\$ 1,752.50
11 42	Inches	250	\$ 7.01	\$ 1,752.50
12 48	Inches	250	\$ 7.01	\$ 1,752.50
13 54	Inches	250	\$ 7.01	\$ 1,752.50
14 60	Inches	250	\$ 7.01	\$ 1,752.50
*Additional Manholes: Treatment of manholes not directly connected to main-line sections of pipe sepcified for treatmetn	Inches	36	\$ 7.01	\$ 252.36
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
GRAND TOTAL:				\$349,996.36
BIDS MAILED		NO RESPONSE:	ASSISTANT PURCHASING AGENT:	
BIDS RECEIVED:		NO-BIDS:	CHIEF ASSISTANT:	
DEPT. AUTHORIZATION:				



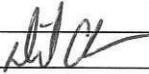
DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
January 1, 2022	December 31, 2022	January 1, 2023	March 31, 2023
Purchaser Order Number		Purchase Order Date	
Department		Public Works	
Bid Number	Service Commodity		
19ITB120723A-FB	SEWER LINE CHEMICAL ROOT CONTROL		
Contractor			
Dukes Root Control			
Performance Rating			
0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.		
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.		
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.		
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied		
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.		
1. Quality of Goods/Services		(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)	
<input type="radio"/>	0	Crews did excellent work as specifications required	
<input type="radio"/>	1		
<input type="radio"/>	2		
<input type="radio"/>	3		
<input checked="" type="radio"/>	4		
2. Timeliness of Performance		(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)	
<input type="radio"/>	0	Response times and coordination was excellent.	
<input type="radio"/>	1		
<input type="radio"/>	2		
<input type="radio"/>	3		
<input checked="" type="radio"/>	4		

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	We were notified of any issues or concerns
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	Quality work, invoices submitted correctly and on time.
	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	Very knowledgeable and expert at their profession.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	4.00	Date	10/25/2022
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Glenn Smith		
Department Head Name:	David Clark		
Department Head Signature			

After completing the form:
 Submit to Purchasing
 Print a copy for your records
 Save the form

Submit

Print

Save

Single Bid/Quote Analysis Form

Date: February 14, 2023

Requesting Department: Public Works

Solicitation Number: 22ITBC075A-KM

Title: Sewer Line Chemical Root Control Services

Bid / Proposal Due Date: January 6, 2023

Brief Description: To provide sewer line chemical root control services for the Department of Public Works.

Number of Notifications: 1

RANDOM CANVASSING OF OTHER VENDORS:

(1) Lack competency (2) Poor timing (3) Lack resources (4) Short response due date (5) Other

1. Vendor:	Chemsmart Wholesale
Contact Person:	Harvey Taratoot
Phone Number:	404-246-8272
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	The vendor's email address has changed, and they will contact our Vendor Coordinators for assistance with updating their new email address with us.
2. Vendor:	Southern Hydro Vac
Contact Person:	Tim Coleman
Phone Number:	770-475-8383
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	The email notification went to the wrong email address. The vendor will call our Vendor Coordinators for assistance with updating their email address with Fulton County.
3. Vendor:	Consolidated Pipe & Supply
Contact Person:	Paul Root
Phone Number:	770-822-9664
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response

Comments	The vendor's email address has changed, and they will contact our Vendor Coordinators for assistance with updating their information with us.
4. Vendor:	
Contact Person:	
Phone Number:	
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	
5. Vendor:	
Contact Person:	
Phone Number:	
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	

Additional vendors can be added if needed.

RECOMMENDATION AND SUGGESTIVE COURSE OF ACTION:

[Click here to enter text.](#)

Award Contract Basis: [Click here to enter text.](#)

Re-solicit

Other

Click here to enter text.

<u>Keisha Massey</u>	<u>Assistant Purchasing Agent</u>	<u>February 14, 2023</u>
Purchasing Representative (CAPA/APA/PO Completing Form)	Title	Date

_____	_____
Purchasing Director	Date



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0205

Meeting Date: 3/15/2023

Department

Public Works

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Public Works, 22ITBC089A-JWT, Manholes, Frames, Grates, and Accessories, in an amount not to exceed \$360,742.45 with Ferguson Waterworks (Norcross, GA), to provide manholes, frames, grates, and accessories. Effective April 1, 2023, through December 31, 2023, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background: The Department of Public Works requests approval of lowest bidder, Ferguson Waterworks, to provide manholes, frames, grates, and accessories.

Scope of Work: Contractor will provide manholes, frames, grates, and accessories to the Department of Public Works for use throughout the North and South Fulton sanitary sewer service areas. The recommendation is to award to the overall lowest responsive and responsible bidder complying with the provisions of the ITB - Commodities and providing pricing for all line items.

Community Impact: These materials are essential in maintaining the sanitary sewer system. The

material will be used to replace aging and failing sewer infrastructure elements. The structures are updated periodically to prevent human and environmental health issues related to sewer system failure.

Department Recommendation: Department of Public Works requests approval of the lowest bidder to provide manholes, frames, grates, and accessories.

Project Implications: Without this contract, these materials would not be available to replace failing structures, which will prevent Fulton County from potential fines and environmental hazards in the future.

Community Issues/Concerns: Public Works staff is not aware of any community issues or concerns.

Department Issues/Concerns: Public Works staff is not aware of any issues/concerns.

Contract Modification: This is a new procurement

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$360,742.45
Prime Vendor: Ferguson Waterworks
Prime Status: Non-Minority
Location: Norcross, GA
County: Gwinnett County
Prime Value: \$360,742.45 or 100.00%
Subcontractor: None

Total Contract Value: \$360,742.45 or 100.00%
Total Certified Value: -0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Exhibit 1: Recommendation of Award
- Exhibit 2: Bid Tabulation Sheet
- Exhibit 3: Contractor Performance Report

Contact Information *(Type Name, Title, Agency and Phone)*

Roy Barnes, Deputy Director, Public Works, 404-612-6317

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00
 Previous Adjustments: \$0.00
 This Request: \$360,742.45
 TOTAL: \$360,742.45

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

201-540-5459-1450: Water & Sewer Revenue, Public Works, Maintenance Supplies - \$180,371.23.

Funding Line 2:

201-540-5469-1450: Water & Sewer Revenue, Public Works, Maintenance Supplies - \$180,371.22.

Key Contract Terms	
Start Date: 4/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: TV renewal options

Overall Contractor Performance Rating: 3.0

Would you select/recommend this vendor again?

Yes

Report Period Start: 4/1/2023 **Report Period End:** 12/31/2023

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



FULTON
COUNTY

TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: January 5, 2023
SUBJECT: 22ITBC089A-JWT – Manholes, Frames, Grates and Accessories

On January 4, 2023, the Department of Purchasing opened the subject quote. There were two (2) responses. BESI provided the lowest bid, however we are not selecting BESI because they did not bid all line items. Ferguson Waterworks provided the lowest responsive and responsible bid.

Therefore, the Department of Public Works is recommending award to the overall lowest responsive and responsible bidder, Ferguson Waterworks, in the amount of \$360,742.45.

Funding is available in the following account(s):

201-540-5459-1450

201-540-5469-1450

If you require additional information, please contact David Clark 404-612-2804.

cc: Roy Barnes, Deputy Director Public Works *R. O. B.* 2-9-23
Gerald Pace, Deputy Director, Administration, Public Works
Andrenette Whitlow, Material Management Mgr., Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing

BID TAB							
BID NUMBER/QUOTE #: 22ITBC089A-JWT				OPENING DATE:	1/4/2023	PAGE NUMBER:	
REQUESTING DEPARTMENT: DEPARTMENT OF PUBLIC WORKS				CONTACT			
22ITBC089A-JWT Manholes, Frames, Grates and Accessories				VENDOR NAME		VENDOR NAME	
				BESI		Ferguson Waterworks	
				ADDRESS		ADDRESS	
				P O Box 522, Hernando, FL 34442		4655 Buford Hwy, Norcross, GA	
				TELEPHONE:		TELEPHONE	
352-527-8782		770-248-9037					
CONTACT:		CONTACT:					
Ruben Myers		Bob Ferguson					
ITEM DESCRIPTION		UNIT	QTY	UNIT \$	TOTAL	UNIT \$	TOTAL
Group I							
1	1" Composite Riser Rings North Fulton Sewer 375 - South Fulton Sewer 375 Turner Manhole Risers Model# 24/1.25 1 BL Composite Riser, or equal	each	171	\$ 142.50	\$ 24,367.50	\$ 185.71	\$ 31,766.41
2	1 1/2" Composite Riser Rings North Fulton Sewer 375 - South Fulton Sewer 375 Turner Manhole Risers Model# 24/1.25 1 1/2 BL Composite Riser, or equal	each	171	\$ 147.42	\$ 25,208.82	\$ 192.85	\$ 32,977.35
3	Composite Ring and Lid North Fulton Sewer 200 - South Fulton Sewer 200 Composite Access Products Model# A-1BK24B4-C01CPGSS-H1, or equal	each	200	\$ -	\$ -	\$ 907.80	\$ 181,560.00
4	Butyl Sealant, 1/2" x 12 foot rolls, 12 Rolls Per Case 666 Rolls for North Fulton Sewer, and 666 Rolls for South Fulton Sewer Conesal Model# CS102 -Caulking Roll, or equal	rolls	1332	\$ -	\$ -	\$ 12.46	\$ 16,596.72
5	Final Grade Adjustment Shims, 24 in. x 1/4 inch round, adjustment height for 24" Round x 1/4" North Fulton Sewer for 100, South Fulton Sewer for 100 LadTech Systems Model SP24FS-025	each	99	\$ -	\$ -	\$ 27.45	\$ 2,717.55
6	Final Grade Adjustment Shims, 27 in. x 1/4 inch round adjustment height for 27 x 1/4 inch North Fulton Sewer for 100, South Fulton Sewer for 100 LadTech Systems Model SP27FS-025	each	100	\$ -	\$ -	\$ 30.22	\$ 3,022.00
Group II							
7	Fiberglass Manhole Liners 8 feet North Fulton Sewer 5 - South Fulton Sewer 5 LFM Fiberglass Structure Model# LFMH001, or equal	each	6	\$ -	\$ -	\$ 4,423.14	\$ 26,538.84
8	Fiberglass Manhole Liners 10 feet North Fulton Sewer 5 - South Fulton Sewer 5 LFM Fiberglass Structure Model# LFMH001, or equal	each	6	\$ -	\$ -	\$ 5,057.85	\$ 30,347.10
9	Fiberglass Manhole Liners 12 feet North Fulton Sewer 5 - South Fulton Sewer 5 LFM Fiberglass Structure Model# LFMH001, or equal	each	6	\$ -	\$ -	\$ 5,871.08	\$ 35,226.48
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
GRAND TOTAL:							\$360,742.45
BIDS MAILED				NO RESPONSE:	Did not bid all lines		
BIDS RECEIVED:				NO-BIDS:	ASSISTANT PURCHASING AGENT:		
					CHIEF ASSISTANT:		
					DEPT. AUTHORIZATION:		



DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

GOODS AND COMMODITIES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/1/2022	12/31/2022	1/1/2022	12/31/2022
Purchaser Order Number		Purchase Order Date	

Department	PUBLIC WORKS		
Bid Number	Service Commodity		
19ITBC120482A-FB	Manholes, Frames, Grates and Accessories		

Contractor	Ferguson Waterworks
	Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Quality of Goods/Services	(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)
<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4	Ferguson Waterworks was awarded a twelve month contract to provide the Public Works Department with Manholes, Frames, Grates and Accessories. There was no DO established for the 2022 fiscal year therefore no materials were ordered.

2. Timeliness of Performance	(Were Milestones Met Per Contract – Response Time (per agreement, if applicable) – Responsiveness to Directions/ Change – On Time Completion Per Contract)
<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4	There was no DO established for the 2022 fiscal year therefore no materials were ordered.

3. Business Relations		(Responsiveness to Inquires – Prompt Problem Notifications)
<input type="radio"/>	0	Ferguson Waterworks has normally been very responsive to the requirements set by Fulton County.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
4. Customer Satisfaction		(Met User Quality Expectations – Met Specification – Within Budget – Proper Invoicing – No Substitutions)
	0	There was no DO established for the 2022 fiscal year therefore no materials were ordered.
	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	
5. Contractors Key Personnel		(Credentials/Experience Appropriate – Effective Supervision/Management – Available as Needed)
<input type="radio"/>	0	There was no DO established for the 2022 fiscal year therefore no materials were ordered. There are no issues to report at this time.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input checked="" type="radio"/>	3	
<input type="radio"/>	4	

Overall Performance Rating	3.00	Date	1-25-2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Khalid Ahmad		
Department Head Name:	David Clark		
Department Head Signature			

After completing the form:
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Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0206

Meeting Date: 3/15/2023

Department

Public Works

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidders - Public Works Department, Standby Miscellaneous Construction - Water in a total amount not to exceed \$2,400,000.00 with: (A) Site Engineering, Inc. (Atlanta, Ga) in an amount not to exceed \$1,200,000.00 and (B) Wade Coots Company, Inc (Austell, GA) in an amount not to exceed \$1,200,000.00 to provide standby miscellaneous construction services for the Fulton County water system. Effective April 1, 2023 through December 31, 2023 with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$100,000 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: The Public Works Department recommends approval of this award. This contract provides for on-call, standby, and emergency construction services dealing with the repair and installation of water mains, water service lines, and other miscellaneous water service-related facilities located in the North Fulton water service area. The chosen contractors will provide the

necessary crew and equipment as directed by Public Works staff on an as needed basis.

Public Works staff examined the itemized bid tabulation sheets that were included by the contractors in their submitted bid packages. This examination demonstrated that Wade Coots had lower price points on items most utilized during repair/emergency work. Wade Coots, via a phone call with representatives from the Purchasing Department and the Public Works Department, was able to confirm the submitted price points for material such ductile iron pipe(0'-8'depth), fittings and other commonly used materials.

Although Site Engineering had an overall lower bid amount, the less expensive unit costs provided by Wade Coots will allow the Public Works Department to conduct business more cost effectively.

Community Impact: This contract ensures the North Fulton water service area, located north of the Chattahoochee River, continues to be maintained in the most efficient manner. This system is responsible to providing potable water to business and residents.

Department Recommendation: The Public Works Department recommends approval of the lowest responsible bidders to (A) Site Engineering, Inc and (B) Wade Coots Company, Inc.

Project Implications: Approval of this item will ensure the supplemental manpower and equipment is available, thru on-call services, to respond to emergencies and other repair/replacement needs within the water distribution system.

Community Issues/Concerns: No community issues/concerns have been raised to Public Works staff.

Department Issues/Concerns: Both contractors have performed on-call services for Fulton County in the past and have served the county well. Public Works does not have any concerns with either contractor.

Contract Modification New Procurement.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Total Contract Value: \$2,400,000.00

(A)
Contract Value: \$1,200,000.00
Prime Contractor: Site Engineering
Prime Status: SBE
Location: Doraville, GA
County: DeKalb County
Prime Value: \$783,600.00 or 65.30%

Subcontractor: JDJ Hauling
Subcontractor Status: African American Male Business Enterprise
Location: Decatur, GA

County: DeKalb County
Subcontractor Value: \$176,400.00 or 14.70%

Subcontractor: Llano Contractors
Subcontractor Status: Hispanic Female Business Enterprise
Location: Dunwoody, GA
County: DeKalb County
Subcontractor Value: \$240,000.00 or 20.00%

Total Contract Value: \$1,200,000.00 or 100.00%
Total Certified Value: \$1,200,000.00 or 100.00%

(B)
Contract Value: \$1,200,000.00

Prime Vendor: Wade Coots Company, Inc.
Prime Status: Non-Minority
Location: Austell, GA
County: Cobb County
Prime Value: \$1,200,000.00 or 100.00%

Total Contract Value: \$1,200,000.00 or 100.00%
Total Certified Value: \$0.00

Total Grand Value: \$2,400,000.00 or 100.00%
Total Grand Certified Value: \$1,200,000.00 or 50.00%

Exhibits Attached

- Exhibit 1: Bid Tabulation Sheet
- Exhibit 2: Contractor's Performance Report - Site Eng.
- Exhibit 3: Contractor's Performance Report - Wade Coots

Contact Information *(Type Name, Title, Agency and Phone)*

David E. Clark, Director, Public Works Department 404-612-2804

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount: \$0.00
 Previous Adjustments: \$0.00
 This Request: \$2,400,000.00
 TOTAL: \$2,400,000.00

Grant Information Summary

Amount Requested: Cash
 Match Required: In-Kind
 Start Date: Approval to Award
 End Date: Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

203-540-5400-H065: Water & Sewer R&E, Public Works, Misc Water Line Proj

Key Contract Terms	
Start Date: 4/1/2023	End Date: 3/31/2024
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Site Engineering 4.0
 Wade Coots Company, Inc. 3.80

Would you select/recommend this vendor again?

Yes

Report Period Start: 10/1/2022 Report Period End: 12/31/2022



DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10/1/2022	12-31-2022	1/1/2022	12/31/2022

Purchaser Order Number	Purchase Order Date
540 19ITB122250K-EC(A)R	

Department
Public Works

Bid Number	Service Commodity
ITB: 19ITB122250K-(EC(A)	STANDBY MISCELLANEOUS CONSTRUCTION

Contractor
SITE ENGINEERING, INC.

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Project Development (Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

<input type="radio"/>	0	Comments: Miscellaneous jobs and crews, all professional and proficient. Sub-contractor Llano Construction is included in my report on each performance rating.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

2. Design (Were Milestones Met Per Contract – Reliability - Responsiveness to Directions/Change – On Time Completion Per Contract - Liquidated Damages)

<input type="radio"/>	0	Comments: All personal are reliable and flexible with changes.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

3. Award - Proposal Development		(Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated)
<input type="radio"/>	0	Comments: Personnel were always on time and ready to complete each task. Management and personnel were reasonable about correcting issues promptly.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
4. Constructions		(Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)
<input type="radio"/>	0	Comments: Stayed within budget and turned in documents in a timely manner. Mobilization always acceptable
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
5. Contractors Key Personnel		(Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)
<input type="radio"/>	0	Comments: Staff is well experienced and compliant to managements direction.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	4.00	Date	1/5/2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Pamela Keel <i>PK 1.5.23</i>		
Department Head Name:			
Department Head Signature			

PK 1/5/23

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**DEPARTMENT OF PURCHASING &
CONTRACT COMPLIANCE**

CONTRACTORS PERFORMANCE REPORT

CONSTRUCTION SERVICES

Report Period Start 10.01.2022	Report Period End 12.31.2022	Contract Period Start 07.01.2022	Contract Period End 12.31.2022
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Purchaser Order Number 540 22SC135545K-CRB	Purchase Order Date
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Department Public Works

Bid Number 21ITB081321K-CRB	Service Commodity Construction
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Contractor Wade Coots Company, Inc.
--

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. Project Development	(Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)
<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> 4	Vendor achieves and complies with the standards most of the time. Personnel are highly qualified, very responsive and require minimal directions in performing the work.

2. Design	(Were Milestones Met Per Contract – Reliability - Responsiveness to Directions/Change – On Time Completion Per Contract - Liquidated Damages)
<input type="radio"/> 0 <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input checked="" type="radio"/> 4	Vendor achieves milestones most of the time. Some delays but with minimal impact on the delivery of the project. Very responsive and flexible when given work change directives.

3. Award - Proposal Development		(Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated)
<input type="radio"/>	0	Vendor demonstrates prompt service and delivery of the project. Handles problems in a timely manner.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
4. Constructions		(Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)
	0	Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications. Documents in invoicing are in order most of the time and are submitted in timely manner.
	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	
5. Contractors Key Personnel		(Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)
<input type="radio"/>	0	Vendor has managed projects from inception to closeout effectively. Key personnel are experienced in their field and conduct themselves professionally.
<input type="radio"/>	1	
<input type="radio"/>	2	
<input type="radio"/>	3	
<input checked="" type="radio"/>	4	

Overall Performance Rating	3.80	Date	2.06.2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Anton Denev		
Department Head Name:			
Department Head Signature			

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DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT

CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
10.01.2022	12.31.2022	07.01.2022	12.31.2022

Purchaser Order Number	Purchase Order Date
540 22SC135545K-CRB	

Department
Public Works

Bid Number	Service Commodity
21ITB081321K-CRB	Construction

Contractor
Wade Coots Company, Inc.

Performance Rating

0 = Unsatisfactory	Archives contract requirements less than 50% of the time not responsive, effective and/or efficient; unacceptable delay; incompetence; high degree of customer dissatisfaction.
1 = Poor	Archives contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customer somewhat satisfied.
2 = Satisfactory	Archives contract requirements 80% of the time. Generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
3 = Good	Archives contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied
4 = Excellent	Archives contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

1. QpidsCdudlnol dms (Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

<input type="radio"/> 0	Vendor achieves and complies with the standards most of the time. Personnel are highly qualified, very responsive and require minimal directions in performing the work.
<input type="radio"/> 1	
<input type="radio"/> 2	
<input type="radio"/> 3	
<input checked="" type="radio"/> 4	

2. Cdr lfi m (Were Milestones Met Per Contract – Qdki allex , Responsiveness to Ctpdbsnmr .Bg` nf d – On Time Completion Per Contract , Ktp t e` sdc C` l ` f dr)

<input type="radio"/> 0	Vendor achieves milestones most of the time. Some delays but with minimal impact on the delivery of the project. Very responsive and flexible when given work change directives.
<input type="radio"/> 1	
<input type="radio"/> 2	
<input checked="" type="radio"/> 3	
<input type="radio"/> 4	

3. Award - Proposal Development (Timeless/Due Duties - Reasonable/Cooperative - Flexible/Motivated)	
<input type="radio"/>	0
<input type="radio"/>	1
<input type="radio"/>	2
<input type="radio"/>	3
<input checked="" type="radio"/>	4
Vendor demonstrates prompt service and delivery of the project. Handles problems in a timely manner.	
4. Constructions (Mobilization Timely - Were Milestones Met - Met/Exceeded Specification - Within Budget Performance - Proper Invoicing - Quality of Work Responsive to Owner)	
<input type="radio"/>	0
<input type="radio"/>	1
<input type="radio"/>	2
<input checked="" type="radio"/>	3
<input type="radio"/>	4
Vendor mobilizes in accordance with schedule. Quality of work meet/ exceeds specifications. Documents in invoicing are in order most of the time and are submitted in timely manner.	
5. Contractors Key Personnel (Credential/Experience Appropriate- Effective Supervision/Management - Available as Needed)	
<input type="radio"/>	0
<input type="radio"/>	1
<input type="radio"/>	2
<input type="radio"/>	3
<input checked="" type="radio"/>	4
Vendor has managed projects from inception to closeout effectively. Key personnel are experienced in their field and conduct themselves professionally.	

Overall Performance Rating	3.60	Date	2.06.2023
Would you select/recommend this vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Rating completed by:	Sam Tamakloe		
Department Head Name:			
Department Head Signature			

After completing the form:
 Submit to Purchasing
 Print a copy for your records
 Save the form

Submit

Print

Save



**DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM**

TO: Felicia Strong-Whitaker, Purchasing
THRU: David Clark, Director
FROM: Terry Peters, Deputy Director, Technical Services
DATE: March 8, 2023
SUBJECT: 22ITB136990K-JA, Standby Miscellaneous Construction- Water System Services

On February 1, 2023 the Department of Purchasing opened the subject Invitation to Bid (ITB). There were two responsive bids and are as follows:

1. Site Engineering, INC. in the amount \$5,079,325.30
2. Wade Coats Company, INC in the amount \$5,928,620.00

Public Works staff have examined the itemized bid tabulation sheets that were included by the contractors in their submitted bid packages. This examination demonstrated that Wade Coats had lower price points on items most utilized during repair/emergency work. Wade Coats, via a phone call with representatives from the Purchasing Department and the Public Works Department, was able to confirm the submitted price points for material such ductile iron pipe(0'-8' depth), fittings and other commonly used materials. Although Site Engineering had an overall lower bid amount, the less expensive unit costs provided by Wade Coats will allow the Public Works Department to conduct business more cost effectively. Therefore, The Public Work Department is recommending award to all two responsive bidders in the following amounts:

1. Site Engineering, INC. in the amount \$1,200,000.00 and
2. Wade Coats Company, INC in the amount \$1,200,000.00

Funding is available in the following account: 203-540-5400-H065

Gerald Pace, Deputy Director, Administration, Public Works
Andrenette Whitlow, Material Management Manager, Public Works
Darlene Banks, Assistant Purchasing Agent, Purchasing



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0207

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Resolution by the Fulton County Board of Commissioners to support the adoption of Legislation by the General Assembly to create transparency in policing and to address police brutality and excessive use of force perpetrated against African Americans and other persons of color; and for other purposes. **(Arrington)**

1 **A RESOLUTION BY THE FULTON COUNTY BOARD OF COMMISSIONERS TO**
2 **SUPPORT THE ADOPTION OF LEGISLATION BY THE GENERAL ASSEMBLY TO**
3 **CREATE TRANSPARENCY IN POLICING AND TO ADDRESS POLICE BRUTALITY**
4 **AND EXCESSIVE USE OF FORCE PERPETRATED AGAINST AFRICAN**
5 **AMERICANS AND OTHER PERSONS OF COLOR; AND FOR OTHER PURPOSES.**

6
7 **WHEREAS**, police officers fulfill important roles in our society, including to serve
8 and protect all Americans; and

9 **WHEREAS**, although the vast majority of police officers perform exceptionally,
10 transparency and accountability are valuable both to promote greater public confidence
11 in policing and to ensure the actions of certain police officers do not overshadow the
12 indispensable work done by the overwhelming majority of members of this profession;
13 and

14 **WHEREAS**, excessive force in a police-citizen encounter is among the leading
15 causes of death for young men of color; and

16 **WHEREAS**, Black people, including Black women and girls are killed during
17 police-citizen encounters at disproportionately higher rates than their White peers; and

18 **WHEREAS**, incidents of police brutality and the use of excessive force resulting
19 in the death of young men of color each year, and the demonstrations that followed have
20 brought sustained national attention to the tragic outcomes that can result from
21 encounters between police officers and African-Americans or other people of color; and

22 **WHEREAS**, the Fulton County Board of Commissioners believes that all persons
23 should receive equal treatment under our laws and that steps must be taken, and
24 programs must be developed and adopted to reduce and eliminate police brutality and
25 excessive use of force by police officers, especially when they encounter African-
26 Americans or other persons of color; and

27 **WHEREAS**, in 2019, the FBI established the National Use of Force Data
28 Collection, in partnership with law enforcement agencies, to provide nationwide statistics
29 on law enforcement use-of-force incidents, but the program is strictly voluntary, and to
30 date just twenty-seven percent (27%) of agencies have contributed data; and

31 **WHEREAS**, state-based decertification registries can enable law enforcement
32 hiring managers to discern whether law enforcement job candidates have been
33 terminated for misconduct; and

34 **WHEREAS**, Arizona and Nevada have recently established or enhanced their
35 use-of-force reporting requirements to state authorities or the FBI Use-of-Force Data
36 Collection program, with Nevada’s law requiring agencies to submit use-of-force incident
37 data to a central state repository and publicly release it monthly; and

38 **WHEREAS**, Kentucky, Maryland, North Carolina, and California have recently
39 enacted laws to establish decertification registries and practices or to enhance existing
40 ones; and

41 **WHEREAS**, the Fulton County Board of Commissioners, to promote better and
42 more transparent policing, and to eliminate incidents of police brutality and excessive
43 use of force, supports legislation providing a legal framework and the necessary capacity
44 for collecting and making publicly available aggregate data on police officers’ use of force
45 in accordance with FBI standards; and

46 **WHEREAS**, to eliminate the hiring and retention of bad actors in law enforcement
47 agencies, the Fulton County Board of Commissioners supports legislation in the General
48 Assembly to establish decertification registries and practices.

49 **NOW, THEREFORE, BE IT RESOLVED**, that the Fulton County Board of
50 Commissioners supports enactment of legislation by the General assembly to eliminate
51 instances of excessive use of force, acts of brutality, and racial profiling, and to also
52 require stringent oversight, reporting, and independent investigations into instances of
53 police brutality, racial profiling, and excessive use of force against African-Americans,
54 other people of color, and other historically marginalized communities.

55 **BE IT FURTHER RESOLVED**, that the Fulton County Board of Commissioners
56 calls on State legislators to adopt sound and unbiased law enforcement policies that
57 reduce the disparate impact of police brutality and use of force on African-Americans,
58 other people of color, and other historically marginalized communities, to include but not
59 be limited to, requiring law enforcement agencies in Georgia to participate in the FBI's
60 Use-of-Force Data Collection program, and enacting laws to establish decertification
61 registries and practices or enhance existing ones.

62 **BE IT FURTHER RESOLVED**, that upon passage of this Resolution, the Clerk to
63 the Commission is directed to provide a copy of this Resolution to the Fulton County
64 Legislative Delegation.

65 **BE IT FINALLY RESOLVED**, that this Resolution shall become effective upon its
66 adoption and that all resolutions and parts of resolutions in conflict with this Resolution
67 are hereby repealed to the extent of such conflict.

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69 **SO PASSED AND ADOPTED**, this 1st day of March, 2023.

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**FULTON COUNTY BOARD OF
COMMISSIONERS**

SPONSORED BY:

Marvin S. Arrington, Jr., District 5

ATTEST:

Tonya R. Grier, Clerk to the Commission

APPROVED AS TO FORM:

Y. Soo Jo, County Attorney



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0208

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Resolution by the Fulton County Board of Commissioners authorizing the Fulton County Attorney to file a complaint with the Department of Justice (DOJ) requesting that it investigate Wellstar Health System for Health Care Redlining; and for other purposes. **(Pitts)**

1 **A RESOLUTION BY THE FULTON COUNTY BOARD OF COMMISSIONERS**
2 **AUTHORIZING THE FULTON COUNTY ATTORNEY TO FILE A COMPLAINT WITH**
3 **THE DEPARTMENT OF JUSTICE (DOJ) REQUESTING THAT IT INVESTIGATE**
4 **WELLSTAR HEALTH SYSTEM FOR HEALTH CARE REDLINING; AND FOR OTHER**
5 **PURPOSES.**

6
7 **WHEREAS**, in May 2022, Wellstar Health System closed the emergency
8 department and hospital beds at its Atlanta Medical Center South hospital that primarily
9 served the citizens of south Fulton County; and

10 **WHEREAS**, Wellstar Health System abruptly closed its Atlanta Medical Center
11 hospital on November 1, 2022, and closed other nearby health care facilities, including
12 primary and specialty care offices and centers, in mid-November 2022; and

13 **WHEREAS**, the Atlanta Medical Center hospital housed 460 hospital beds and
14 was one of only two level one trauma centers in the Atlanta metro-area; and

15 **WHEREAS**, the closure of the Atlanta Medical Center hospital has resulted in a
16 single level one trauma center, Grady Memorial Hospital, remaining to serve the residents
17 of Fulton County; and

18 **WHEREAS**, the closure of Wellstar Health System facilities resulted in a loss of
19 health care providers available to serve the needs of some of the most vulnerable Fulton
20 County citizens; and

21 **WHEREAS**, the closure of the Atlanta Medical Center and Atlanta Medical Center
22 South hospitals and other health care facilities disproportionately and negatively impacts
23 minorities and economically disadvantaged individuals; and

24 **WHEREAS**, the closure of emergency department services by Wellstar Health
25 System, in particular, has caused a strain on other local hospitals and created disparities
26 in emergency services including increased wait times, overcrowding and reduced

27 resources for Fulton County citizens as the Atlanta Medical Center South was the only
28 full-service emergency department in Fulton County south of Interstate 20 (“I-20”); and

29 **WHEREAS**, the closure of the Atlanta Medical Center hospital exacerbated
30 challenges facing pregnant women seeking prenatal care and birth services, and resulted
31 in a significant surge of pregnant women seeking such services at Grady Memorial
32 Hospital; and

33 **WHEREAS**, Wellstar Health System has continued to operate in other areas of
34 Fulton County and is expanding operations in areas outside of Fulton County, specifically
35 in areas with smaller minority and economically disadvantaged populations, evidencing
36 an intent not to serve such populations; and

37 **WHEREAS**, Title VI of the Civil Rights Act of 1964 prohibits discrimination on the
38 basis of race, color, and national origin in programs and activities receiving federal
39 financial assistance; and

40 **WHEREAS**, redlining is a discriminatory practice of systematically denying
41 essential services—including mortgages, insurance, and health care—in minority areas;
42 and

43 **WHEREAS**, the Board of Commissioners does not condone redlining or unlawful
44 discrimination in any form.

45 **NOW, THEREFORE, BE IT RESOLVED**, that the Fulton County Board of
46 Commissioners hereby authorizes the Fulton County Attorney to file a complaint with the
47 Department of Justice (“DOJ”) requesting an investigation of Wellstar Health System for
48 possible health care redlining, in violation of Title VI of the Civil Rights Act of 1964, related

49 to its closure of hospitals and primary care networks in south Fulton County and
50 downtown Atlanta, and any other apparent violation of federal laws.

51 **BE IT FINALLY RESOLVED**, that this Resolution shall become effective upon its
52 adoption and that all resolutions and parts of resolutions in conflict with this Resolution
53 are hereby repealed to the extent of such conflict.

54 **PASSED AND ADOPTED** by the Board of Commissioners of Fulton County,
55 Georgia this 15th day of March, 2023.

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**FULTON COUNTY BOARD OF
COMMISSIONERS**

Sponsored By:

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Robert L. Pitts, Chairman

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67 **ATTEST:**

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Tonya R. Grier, Clerk to the Commission

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APPROVED AS TO FORM:

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Y. Soo Jo, County Attorney

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Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0209

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Resolution urging the consolidation of certain Fulton County Clerk of Court operations under the Fulton County Superior Court Clerk; directing the County Manager to assist with facilitating such consolidation; and for purposes. **(Pitts)**

1 **A RESOLUTION URGING THE CONSOLIDATION OF CERTAIN FULTON**
2 **COUNTY CLERK OF COURT OPERATIONS UNDER THE FULTON COUNTY**
3 **SUPERIOR COURT CLERK; DIRECTING THE COUNTY MANAGER TO**
4 **ASSIST WITH FACILITATING SUCH CONSOLIDATION; AND FOR OTHER**
5 **PURPOSES.**

6
7 **WHEREAS**, Fulton County, Georgia, (the “County”) is a political subdivision of the
8 State of Georgia, existing as such under and by the Constitution, statutes, and laws of
9 the State; and

10 **WHEREAS**, the County’s Board of Commissioners (“BOC”) desires a more
11 judicious and efficient use of the County’s tax dollars, infrastructure, and personnel as it
12 relates to clerk of court operations in the County’s Superior, State and Magistrate Courts
13 (collectively “Clerk Operations”); and

14 **WHEREAS**, such judiciousness and efficiency can best be accomplished through
15 the consolidation of Clerk Operations under the County’s Clerk of Superior Court
16 (“Superior Court Clerk”); and

17 **WHEREAS**, consolidation of Clerk Operations would reduce overall costs to the
18 County by eliminating duplication of infrastructure, personnel, training, processes, and
19 functions; and

20 **WHEREAS**, pursuant to GA. CONST. art. IX, § 1, para. III, the Superior Court Clerk
21 is a constitutionally elected position; and

22 **WHEREAS**, pursuant to O.C.G.A. § 15-6-51, the Superior Court Clerk may
23 undertake additional court clerk duties by concurrently holding the office of clerk for other
24 courts within the County; and

25 **WHEREAS**, pursuant to 1999 Ga. L. 3781 (codified as Fulton County Code § 10-
26 184(a)), the Judges of the Fulton County’s State Court (“State Court Judges”) elect the

1 Chief Clerk of the Fulton County State Court (“State Court Clerk”); and

2 **WHEREAS**, on March 16, 2016, pursuant to O.C.G.A. § 15-10-105(b), and with
3 the consent of the Superior Court Clerk, the BOC adopted Resolution No.16-0263
4 appointing the Superior Court Clerk (“Appointment”) to serve as the Clerk of the Fulton
5 County Magistrate Court (“Magistrate Court Clerk”); and

6 **WHEREAS**, the BOC recognizes that reversing this Appointment would be a costly
7 and complicated endeavor that would require building new infrastructure that has not
8 previously existed in Magistrate Court, altering the budget of a constitutional officer, and
9 transferring employees possibly to the disruption and detriment of the courts and offices
10 in which they serve; and

11 **WHEREAS**, the expense of reversing the Appointment provided in Resolution No.
12 16-0263 will ultimately be borne by the tax paying residents of Fulton County; and

13 **WHEREAS**, the BOC intends to maintain the Appointment of the Superior Court
14 Clerk to the position of Magistrate Court Clerk; and

15 **WHEREAS**, the BOC desires that the Superior Court Clerk also serve as the State
16 Court Clerk.

17 **NOW THEREFORE, BE IT HEREBY RESOLVED**, that the Fulton County Board
18 of Commissioners urges the State Court Judges to elect the Superior Court Clerk to serve
19 as the State Court Clerk.

20 **BE IT FURTHER RESOLVED**, that the Fulton County Board of Commissioners
21 urges the Superior Court Clerk to consent to serving as the State Court Clerk if so elected,
22 which—in conjunction with the Appointment as the Magistrate Court Clerk set forth in
23 Resolution No. 16-0623—would result in consolidated Clerk Operations serving the

1 Fulton County Superior, State, and Magistrate Courts.

2 **BE IT FURTHER RESOLVED**, that the Fulton County Board of Commissioners
3 urges all stakeholders to work cohesively to achieve and/or maintain the consolidation of
4 Clerk Operations under the Superior Court Clerk.

5 **BE IT FINALLY RESOLVED**, that if all necessary parties (the Superior Court
6 Clerk, the Superior Court Chief Judge, the State Court Judges, and the Chief Magistrate)
7 agree, the Fulton County Board of Commissioners directs the County Manager and
8 County departments to facilitate consolidation of Clerk Operations and bring forth any
9 budgetary or legislative actions for which further BOC approval is required to achieve the
10 desired consolidation.

11 **SO PASSED AND ADOPTED** by the Board of Commissioners of Fulton County
12 this 15th day of March 2023.

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14 **FULTON COUNTY**
15 **BOARD OF COMMISSIONERS**
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18 _____
19 Robert L. Pitts, Chairman
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22 **ATTEST:**

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26 Tonya R. Grier, Clerk to the Commission
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1 **APPROVED AS TO FORM:**

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Y. Soo Jo, County Attorney

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Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0210

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of a Resolution consenting to the de-annexation of the property located at 1250 West Garmon Road, NW, Atlanta, Georgia and 1290 West Garmon Road, NW, Atlanta, Georgia from the City of Atlanta; and consenting to the annexation of the property located at 1250 West Garmon Road, NW, Atlanta, Georgia and 1290 West Garmon Road, NW, Atlanta, Georgia into the City of Sandy Springs; and for other purposes. **(Pitts)**

1 **A RESOLUTION CONSENTING TO THE DE-ANNEXATION OF THE PROPERTY**
2 **LOCATED AT 1250 WEST GARMON ROAD, NW, ATLANTA, GEORGIA AND 1290**
3 **WEST GARMON ROAD, NW, ATLANTA, GEORGIA FROM THE CITY OF ATLANTA;**
4 **AND CONSENTING TO THE ANNEXATION OF THE PROPERTY LOCATED AT 1250**
5 **WEST GARMON ROAD, NW, ATLANTA, GEORGIA AND 1290 WEST GARMON**
6 **ROAD, NW, ATLANTA, GEORGIA INTO THE CITY OF SANDY SPRINGS; AND FOR**
7 **OTHER PURPOSES.**

8 **WHEREAS**, the Fulton County Board of Commissioners has been duly advised
9 that the City of Atlanta will deannex the properties located at 1250 West Garmon Road
10 NW, Atlanta, GA 30327 and 1290 West Garmon Road NW, Atlanta, GA 30327 and the
11 City of Sandy Springs will annex the same in simultaneously passing city ordinances.

12 **NOW, THEREFORE BE IT RESOLVED**, the Fulton County Board of
13 Commissioners hereby consents to such deannexation and simultaneous annexation of
14 the properties located at 1250 West Garmon Road NW, Atlanta, GA 30327 and 1290
15 West Garmon Road NW, Atlanta, GA 30327.

16 **BE IT FINALLY RESOLVED**, that this Resolution shall become effective upon its
17 adoption, and that all resolutions and parts of resolutions in conflict with this Resolution
18 are hereby repealed to the extent of the conflict.

19 **PASSED AND ADOPTED** by the Board of Commissioners of Fulton County,
20 Georgia, this 15th day of March, 2023.

21 **FULTON COUNTY BOARD OF COMMISSIONERS**

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25 _____
26 Robert L. Pitts, Chairman

27 ATTEST:

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30 _____
31 Tonya R. Grier, Clerk to the Commission
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1 APPROVED AS TO FORM:

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5 Y. Soo Jo, County Attorney



Fulton County Board of Commissioners

Agenda Item Summary

Agenda Item No.: 23-0211

Meeting Date: 3/15/2023

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

City of Atlanta-Atlanta Public Schools Joint Committee

Created by a Resolution by Atlanta City Councilmember Byron D. Amos amending Resolution 14-R-4314 which established the City of Atlanta-Atlanta Public Schools Joint Committee to enhance educational outcomes, improve quality of life, and produce economic vitality in Atlanta for the purpose of amending the membership; and for other purposes.

Commissioner Arrington has nominated Commissioner Hall as Fulton County's Representative.

**CITY COUNCIL
ATLANTA, GEORGIA**

22-R-4026

A RESOLUTION BY COUNCILMEMBER BYRON D. AMOS AMENDING RESOLUTION 14-R-4314 WHICH ESTABLISHED THE CITY OF ATLANTA-ATLANTA PUBLIC SCHOOLS JOINT COMMITTEE TO ENHANCE EDUCATIONAL OUTCOMES, IMPROVE QUALITY OF LIFE, AND PRODUCE ECONOMIC VITALITY IN ATLANTA FOR THE PURPOSE OF AMENDING THE MEMBERSHIP; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 14-R-4314, adopted by the Atlanta City Council on November 3, 2014, and approved per City Charter Section 2-403 on November 12, 2014, establish the City of Atlanta-Atlanta public Schools joint committee consisting of representatives from the Atlanta City Council and the Atlanta School Board to work collectively to enhance educational outcomes, improve quality of life, and produce economic vitality in the City; and

WHEREAS, the Atlanta City Council is committed to a strong, collaborative relationship between the City of Atlanta and the Atlanta Public Schools and a deepening City/Schools partnership to improve the quality of education and quality of life for the students, families, and educators; and

WHEREAS, the City of Atlanta-Atlanta Public Schools Joint Committee is composed of three (3) Representatives from the City Council and three (3) Representatives from the Atlanta Board of Education.

WHEREAS, including the participation and collaboration of leaders from the Fulton County and the Dekalb County Board of Commissioner will further enhance the activities of the Atlanta-Atlanta public Schools joint committee.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that Resolution 14-R-4314 which established the City of Atlanta-Atlanta Public Schools Joint Committee is hereby amended to include in the membership one representative from the Fulton County Board of Commissioner and one representative from the Dekalb County Board of Commissioners.

BE IT FURTHER RESOLVED, that the Joint Committee shall meet on an on-going basis but not less than four (4) times per year.

BE IT FURTHER RESOLVED, that the Joint Committee will report back quarterly to their respective bodies on progress toward established goals.

BE IT FURTHER RESOLVED, that areas of focus for the Joint Committee shall include, but not be limited to population growth; workforce development; safe and livable neighborhoods; coordination of wraparound services for youth; coordinated zoning decisions; possible collaborative initiatives; and transportation and planning decisions, that take into account student needs.

BE IT FINALLY RESOLVED that all resolutions or parts of resolutions in conflict herewith are hereby waived to the extent of the conflict.

CITY COUNCIL
ATLANTA, GEORGIA

22-R-4026

SPONSOR SIGNATURES



Byron D. Amos, Councilmember, District 3

**CITY COUNCIL
ATLANTA, GEORGIA**

22-R-4026

A RESOLUTION BY COUNCILMEMBER BYRON D. AMOS AMENDING RESOLUTION 14-R-4314 WHICH ESTABLISHED THE CITY OF ATLANTA-ATLANTA PUBLIC SCHOOLS JOINT COMMITTEE TO ENHANCE EDUCATIONAL OUTCOMES, IMPROVE QUALITY OF LIFE, AND PRODUCE ECONOMIC VITALITY IN ATLANTA FOR THE PURPOSE OF AMENDING THE MEMBERSHIP; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	08/01/2022 1:00 PM
Community Development/Human Services Committee	Completed	08/09/2022 1:30 PM
Atlanta City Council	Pending	08/15/2022 1:00 PM

HISTORY:

08/01/22	Atlanta City Council	REFERRED WITHOUT OBJECTION
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REFERRED TO COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE WITHOUT OBJECTION

RESULT:	REFERRED WITHOUT OBJECTION	Next: 8/9/2022 1:30 PM
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08/09/22	Community Development/Human Services Committee	FAVORABLE
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RESULT:	FAVORABLE [6 TO 0]
MOVER:	Byron D Amos, District 3
SECONDER:	Dustin Hillis, District 9
AYES:	Dozier, Amos, Bond, Hillis, Westmoreland, Winston
AWAY:	Liliana Bakhtiari

A RESOLUTION BY COUNCILMEMBER BYRON D. AMOS AMENDING RESOLUTION 14-R-4314 WHICH ESTABLISHED THE CITY OF ATLANTA-ATLANTA PUBLIC SCHOOLS JOINT COMMITTEE TO ENHANCE EDUCATIONAL OUTCOMES, IMPROVE QUALITY OF LIFE, AND PRODUCE ECONOMIC VITALITY IN ATLANTA FOR THE PURPOSE OF AMENDING THE MEMBERSHIP; AND FOR OTHER PURPOSES.

Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	