FULTON COUNTY

CONTRACT DOCUMENTS

FOR

REQUEST FOR PROPOSAL 24RFP053124C-MH

2024 VETERANS SERVICES PROGRAM

FOR

DEPARTMENT OF COMMUNITY DEVELOPMENT

OF

FULTON COUNTY, GEORGIA

CONTRACT AGREEMENT

THIS AGREEMENT ("Agreement"), entered into this **1st day of July 2024,** by and between **FULTON COUNTY**, Georgia (hereinafter referred to as "Fulton County" or "County"), a political subdivision of the State of Georgia, acting by and through its Community Development Department's Youth and Community Services Division ("YCS"), and **The Society of St. Vincent de Paul Georgia, Inc.** (hereinafter referred to as "Contractor"), a corporation organized as a nonprofit, tax exempt 501(c) (3) or 501(c)(19) agency, authorized to conduct business within the state of Georgia (hereinafter collectively referred to as the "Parties").

WITNESSETH

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

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

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

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

The Agreement was approved by the Fulton County Board of Commissioners on **August 21, 2024, BOC#24-0545.**

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

INDEX OF ARTICLES

ARTICLE I - PARTIES AND TERM:

(a) Fulton County, through its YCS, retains Contractor, and Contractor accepts retention by Fulton County to render the services as hereinafter defined and required; to perform such services in a manner and to the extent required by the parties herein; and as may be hereafter amended or extended in writing by mutual agreement of the parties.

(b) The Chairperson of the Board of Directors for the Contractor or authorized representative (hereinafter "Board Chair") represents that she/he is authorized to bind and enter into contracts on behalf of Contractor, including this Agreement.

(c) Nothing contained in this Agreement shall be constructed to be a waiver of Fulton County's sovereign immunity or any individual's official or qualified good faith immunity.

(d) This Agreement will remain in effect from **07/01/2024**, until midnight **12/31/2024**.

(e) Fulton County shall have the right to suspend immediately Contractor's performance hereunder on an emergency basis under this Agreement whenever necessary, in the sole opinion of Fulton County, to avert a life threatening situation or other sufficiently serious deficiency.

ARTICLE II - SCOPE OF CONTRACTOR'S DUTIES:

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

SCOPE OF WORK:

Veterans Services Program (VSP)

VSP Service Category:

Homeless and Housing

VSP Funding Priority(ies):

Health and Wellness:

Not Applicable

Homelessness and Housing:

1. Homelessness and Housing-Veterans Homelessness. Includes basic needs, goods and services, emergency financial services, rental assistance, home ownership, homeless services, and transitional and permanent housing...,2. Homelessness and Housing-Veterans Transitional Assistance. . Includes housing, jobs, basic needs, disability assistance, and retirement...,3. Homelessness and Housing-Minor Home Repair. Minor home modification projects, renovations, and/or repairs to increase availability and accessibility for Veterans with Disabilities.

The Society of St. Vincent de Paul Georgia, Inc., SVdP Georgia Help for Heroes Program will provide services at the following locations at specified times during the contract period of **07/01/2024** through **12/31/2024**:

Service Delivery Site(s):

Name of Program Site	Program Location (complete physical address)	Program City	Program State	Program Zip code	Fulton County District of the program (Facility) location	District(s) of Fulton County Residents Served by the program (facility) location
St. Vincent de Paul Georgia	2050-C Chamblee Tucker Road	Atlanta	Georgia	30341	NA	1,2,3,4,5,6

Approach and Design:

The Society of St. Vincent de Paul Georgia, Inc., SVdP Georgia Help for Heroes Program will provide services to **40** clients that reside in Fulton County, with VSP funding.

The Society of St. Vincent de Paul Georgia, Inc., SVdP Georgia Help for Heroes Program will provide the following activities and services in Fulton County with VSP funding:

The SVdP Help for Heroes Program supports Fulton County Veterans with intervening services and case management to prevent evictions and homelessness, hunger, loss of utilities, social services, home repairs, financial wellbeing services, and health disparities from lack of maintenance medication. The Program achieves its goals by providing intervening services for a critical need for financially unstable, low-income, at risk Veteran households to keep them from a further downward spiral and improve their ability to access opportunities to improve their financial stability. People with critical needs often access our services through United Way, our assistance line, or through referrals from other nonprofit organizations. SVdP Georgia continues to be the number one referral source for United Way 2-1-1.

Assessments by a Caseworker or Case Manager can be completed through appointments and/or walk-in services at our Family Support Center in Atlanta, Fulton County neighborhood conference centers, or by telephone. Case management includes developing an action plan for gaining stability, coaching and assistance with particularly needs including employment readiness, referrals to other agencies for additional needs, screening and application assistance for mainstream public benefits and/or disability benefits, and follow up.

SVdP Help for Heroes Program provides access to direct financial support for rental and mortgage and/or utility arrears, case management, home ownership, minor home repairs. Intervening assistance is provided through 3 services sectors including basic needs, goods and services, emergency financial services, rental assistance, home ownership, homeless services, transitional and permanent housing, job assistance, support to obtain both mainstream and disability benefits, and minor home repairs and renovations. SVdP Help for Heroes Program is designed to provide intervention and wrap-around services to help stabilize Veterans who have a critical need and may be in a financial crisis. We seek to intervene with Veterans and families who are experiencing a crisis, and who may be in a hardship. Follow-up, which could include home visits, if so chosen by Program participants, to evaluate and provide additional services or referrals is completed as needed.

Outreach includes ongoing interaction with our communities, particularly with the Atlanta VA and our large number of volunteers in neighborhood hubs, our long history of providing assistance in the community, and our networks with other organizations and agencies, funders, donors, and churches. With a mission to provide help and hope to neighbors in need, St. Vincent de Paul Georgia (SVdP Georgia) has been serving individuals, families and communities across Georgia since 1903, stabilizing those in crisis and creating paths to self-sufficiency. Through our 121 years of service, we have become one of the oldest and largest safety net organizations in Georgia, respecting the dignity of each person we serve. Because of our many years of service, we receive referrals from many agencies as well as direct requests from individuals who need help.

Assessments and initial Intake are provided by Caseworkers or Case Managers and information is gathered to be included in the SVdP database, Case Management System (CMS) and other tracking systems required by our funders. Extensive training is provided to volunteer Caseworkers at our neighborhood hubs/Conferences and both staff and volunteer Caseworkers seek to understand the needs and any underlying issues of those we serve, to develop an action plan to provide both resources and support to help Veterans regain stability.

Intervening financial assistance, workforce development assistance, empowerment coaching and referrals to other agencies or programs are provided as well. Empowerment coaching is a client-centered approach wherein the participant is asked to consider long-term goals and avenues to success. What support networks can be leveraged? What assets are available now or could be accessed? Are there benefits, federal or local, available to support the household's unique needs?

Partnerships and collaborations are essential to the success of the SVdP Help for Heroes Program. Key collaborations include:

1. United Way 2-1-1: a key referral source for low-income households seeking assistance.
2. The Food Recovery and Distribution Program to provide additional groceries to stock our 40 Client-Choice Food Pantries throughout Georgia, to include 7 within Fulton County.
3. Atlanta Community Food Bank (ACFB): ACFB provides reduced cost groceries for SVdP Client-Choice Food Pantries and assists SVdP Georgia in meeting balanced dietary needs of those we serve.
4. Mercy Care Clinic: a key referral source for low-income residents in need of medical assistance.
5. Community Assistance Center: a key non-profit partner whom we share resources with and participant referrals.
6. PNC Bank: a key partner in providing financial education and high-interest loan conversions.
7. Latin American Association: a key referral partner for Spanish-speaking clients.
8. QuickTrip: a key provider of funding to support housing insecurity through service provided through SVdP Georgia
9. Georgia Power and Atlanta Gas Light: a key funding partner to assure that residents within service areas receive the support they need to keep utilities on and going.
10. Gas South: a main funding partner to assist families and individuals defeat housing insecurities, alleviate hunger and provide medical resources through SVdP Georgia.
11. SVdP Georgia network of 74 parish Conferences who recruit and train volunteers, raise funds, manage thrift stores and community food pantries, and provide assistance to people in need.
12. The Atlanta VA Health Care System (Peer Support Services, Healthcare for the Homeless, Mental Health Services, Outreach/Coordinated Entry, and Veteran Services)

Designation of VSP Funds:

Based on the awarded amount of **$40,000.00,** the VSP funds are designated according to the following cost categories: Administrative, Operational, and Direct Services.

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

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

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

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

Cost Category	Designation of VSP Funding Award	Detailed Explanation of how the Funding Award will be Expended
Administrative (5% Admin max of funds awarded.)	$0.00	
Operational	$30,000.00	
Total	$40,000.00	

Cost Category	Designation of VSP Funding Award	Detailed Explanation of how the Funding Award will be Expended
Direct Services	$10,000.00	
Total	$40,000.00	

Explanation of Funding Details:

OPERATIONAL EXPENSES: $30,000 of funding received through the Fulton County VSP Grant will cover services rendered for case management services, use of the copier, storage fees, transportation fees, food purchases, and printed materials to market and inform of Program services, telephone usage and technology driven connections. DIRECT SERVICES EXPENSES: $10,000 of funding received through the Fulton County VSP Grant will cover direct Program costs to include: -Homelessness Prevention and Stabilization Services: basic needs, goods and services, emergency financial services, rental assistance, home ownership, homeless services, and transitional and permanent housing. -Military to Civilian Transitional Assistance Services: housing, jobs, basic needs, disability and mainstream benefits assistance, as well as retirement. -Minor Home Repairs: home modification projects, renovations, and/or repairs to increase availability and accessibility for Veterans with disabilities.

Program Performance Measures:

The Society of St. Vincent de Paul Georgia, Inc. agrees to track and report program performance to the Fulton County Department of Community Development.

County Defined Performance Measure(s):

Health and Wellness:

Not Applicable

Homelessness and Housing:

5. Homeless and Housing-Number of Veterans whose barriers to self sufficiency are eliminated or reduced paths to self sufficiency created

The following program measures/ Key Performance Indicators ("KPI's") will be utilized to track and report program outcomes for the Fulton County residents supported with VSP funding, during the funding period 07/01/2024 through 12/31/2024:

A minimum of 40 Fulton County Veterans will receive an array of services through the St. Vincent de Paul (SVdP) Help for Heroes Program to include the following Milestones/Key Performance Indicators:

1. Number of potential instances of homelessness prevented
2. Number of Veterans placed in Transitional Housing
3. Number of Veterans whose barriers to self-sufficiency are eliminated/ reduced; paths to self-sufficiency created
4. Number of Veterans with Disabilities benefiting from minor home modification projects, renovations, and/or repairs to increase availability and accessibility

All information is tracked in SVdP Georgia's Client Management System (CMS) and in HMIS (as required) databases. Both databases provide the tools to create and update client progress and narratives, set goals, and create and track payment requests to vendors on behalf of neighbors in need. Program staff supervisors review client progress reports on a bimonthly basis.

Agency Defined Performance Measure(s):

SVdP Georgia's Agency Defined Performance Measures include the number of Veterans who receive basic needs, goods and services, emergency financial services, rental assistance, home ownership, homeless services, financial education, and free income tax preparation assistance, vouchers for clothing or household items & furniture, transitional and permanent housing, job assistance, support to obtain both mainstream and disability benefits, and minor home repairs and renovations. We expect 95% of Veteran

Households receiving Assistance will maintain housing after 45 days and 85% will maintain housing after 90 days as reported to the case managers during follow up.

ADDITIONAL REQUIREMENTS

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

1. Contractor agrees to develop, in conjunction with Fulton County, a process of accepting and serving Fulton County residents referred by the Youth and Community Services Division of Fulton County Government.

2. As consideration for the County providing funding and the non-profit entity accepting same, the non-profit entity shall, upon the County's request, participate in County-sponsored events and activities on County property, when feasible. The non-profit agency shall use its best efforts to comply with the County's request provided that it is given at least one week's notice to do so. Failure to participate will be taken into consideration for future funding requested by the non-profit entity.

3. Contractor agrees to allow staff from the Fulton County Department of Community Development to conduct contract compliance site visits as necessary (announced or unannounced).

4. During the site visit, Contractor will be required to allow staff to monitor programming, as well as review client rosters / sign-in sheets and/ or Registration information that should include complete addresses of Fulton County residents served by this funding.

5. Contractor agrees to comply with the Operational Specifications outlined in **2024 Veterans Services Program 24RFP053124C-MH** .

6. Contractor agrees that advertising, promotions and other publicity in connection with the supported program(s) shall include the following acknowledgment: **"Funding provided in part by the Fulton County Board of Commissioners under the guidance of the Department of Community Development."**

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

Reporting

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

7. Contractor will be required to submit completed performance reports with deadlines of **(January 10, 2025)** to adhere to the requirements outlined in the Performance Report Instructions, as well as the format provided by the Fulton County Department of Community Development. Future funding will be affected if performance reports are not submitted by stipulated due dates.

8. Contractor will be required to provide demographic information concerning the Fulton County residents served, including, but not limited to age, race/ethnicity and gender.

9. Contractor will be required to report the number of UNDUPLICATED/NEW participants directly served through the Community Services Program funding. **Please note:** Failure to serve the total number of participants contracted to be served with VSP funding may result in reimbursement of VSP funding to Fulton County. Failure to reimburse the funding requested will result in the ineligibility to receive future funding.

10. Contractor will be required to submit unduplicated client rosters in a spreadsheet format that includes the complete residential addresses of the Fulton County residents served with VSP funding, and LEDGERS demonstrating how Community Services Program funds were expended for the specified reporting period.

Expenditure of Funds

11. Contractor is prohibited from utilizing VSP funds for capital expenditures. (A "capital expenditure" is defined as: any resource not completely consumed during the contract year, i.e. computers, printers, construction, vehicles, cell phones, etc.) Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are excluded from the definition of "capital expenditure" (e.g., children's story books, educational materials, games, puzzles, and flash cards).

12. Community Services Program funds must be expended by December 31st of the contract year. All funds that are not spent by this date must be reimbursed to Fulton County Government within 30 days of written request. A Contractor's failure to adhere to this requirement will result in one or more of the following: inability to receive future funding from Fulton County, and/or legal action against the agency to recoup funding that are not reimbursed by the deadline.

ARTICLE III - COMPENSATION FOR SERVICES

(a) Fulton County agrees to pay Contractor a maximum sum of **$40,000.00.**

(b) Upon receipt and approval of Contractor's invoice delineating projected expenditures for the ful six months of the contracting period. Upon receipt and approval of said invoice, County shall pay Contractor the full six months of compensation provided for by this Agreement. **A failure by Contractor to submit the invoice for the full six months of the contracting period will constitute a breach of this Agreement.**

(c) If through any cause, Contractor shall fail to fulfill its obligation under this Agreement in a timely and proper fashion or in the event that any of the provision or stipulations of this Agreement are violated by Contractor, Fulton County shall thereupon have the right to immediately suspend or terminate this Agreement by serving written notice as defined herein upon Contractor of Fulton County's intent to suspend or terminate this Agreement. If the Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving only the compensation for work performed in a manner satisfactory to Fulton County up to and including the date of the written termination notice.

(d) The Contractor agrees and understands that all expenditures must be consistent with the scope and purpose of this Agreement, and expenditures must be consistent with the guidelines and definitions established in **2024 Veterans Services Program 24RFP053124C-MH** , which is hereby incorporated by reference herein and made a part of this agreement. The County reserves the right to approve and reject payment for expenditures which are not consistent with the scope and purpose of this Agreement, and which the County determines are not consistent with the guidelines and definitions established in the Community Services Program RFP.

(e) The Contractor agrees and understands that Fulton County has the right to recover funds from Contractor for compensation received, pursuant to subsection (b) above if Contractor fails to perform the services outlined in Article II or does not perform such services to the satisfaction of Fulton County.

ARTICLE IV - RECORD KEEPING

(a) Contractor shall maintain accurate records of the expenditure and disposition of funds, and such records must be in accordance with good accounting practices, and made available for inspection and audit by Fulton County at a time mutually agreeable to parties and upon thirty (30) days' notice to contractor.

(b) All reports and communications, with supportive documentation consistent with contract provisions outlined in Article II, must be provided to Fulton County, in accordance with Article IV.

(c) A performance report, with supportive documentation consistent with provisions of the Agreement outlined in Article II, must be provided to Fulton County no later than **January 10, 2025 for the period July 1, 2024-December 31, 2024.**

(d) Contractor shall be responsible for sending staff representation to mandatory meetings that will be sponsored by the Fulton County Department of Community Development. Contractor will be notified in advance of said meetings.

(e) All notices, program reports and other communications required to be given under this Contract shall be sufficient if in writing and either delivered via e-mail, personally or sent by postage, prepaid, certified or registered United States mail, return receipt requested, or e-mail addressed as follows:

To Fulton County:

Department of Community Development
c/o: Youth and Community Services Division
hsd.grants@fultoncountyga.gov
137 Peachtree Street, SW
Atlanta, Georgia 30303

To Contractor:

The Society of St. Vincent de Paul Georgia, Inc.
2050-C CHAMBLEE TUCKER RD
Atlanta, Georgia 30341

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

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

ARTICLE V - INDEMNIFICATION

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

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

(a) This Agreement is effective on **07/01/2024**, and shall terminate on **12/31/2024**, unless earlier terminated in accordance with the provisions of this Agreement. Notwithstanding

termination of the Agreement, Contractor is obligated to fulfill all of its obligations, including its reporting requirements.

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

(c) Fulton County shall have the right to suspend immediately Contractor's performance hereunder on an emergency basis whenever necessary, in the opinion of Fulton County, to avert a life threatening situation or other sufficiently serious risk.

(d) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to request repayment in full of all compensation paid to Contractor pursuant to Article III of this agreement. If Fulton County exercises its right under this subsection, Contractor agrees to and shall repay Fulton County all compensation paid to Contractor pursuant to Article III of this Agreement.

(e) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to terminate this Agreement between Fulton County and Contractor without penalty. Contractor acknowledges and agrees that Fulton County's right to terminate includes, but is not limited to, the right to withhold any and all future compensation due to Contractor pursuant to the terms of any and all other agreements between Fulton County and Contractor.

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

ARTICLE VII - INDEPENDENT CONTRACTOR STATUS

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

Contractor acknowledges that **The Society of St. Vincent de Paul Georgia, Inc.**, its directors, officers, employees, agents and assigns shall have no right of redress pursuant to the Personnel Rules and Regulations of Fulton County.

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

ARTICLE VIII - INSURANCE

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

ARTICLE IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT

(a) This Agreement constitutes the entire agreement between Fulton County and Contractor, and there are no further written or oral agreements with respect thereto, no variations, amendments or modifications of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by Fulton County's and Contractor's duly authorized representatives.

(b) Modifications or amendments which require a change in compensation level must be approved by the Fulton County Board of Commissioners and Contractor; other modifications, amendments or variations may be agreed to in writing, between the Contractor and the Contract Administrator when the amount of this Agreement and its Term remain unchanged.

ARTICLE X - SUBCONTRACTING

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

ARTICLE XI - ASSIGNABILITY

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

ARTICLE XII - SEVERABILITY OF TERMS

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

ARTICLE XIII – PRECEDENCE OF AGREEMENT

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

ARTICLE XIV - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

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

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

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

(4) The Contractor and its subcontractors, if any, shall file Compliance Reports at reasonable times and intervals with Fulton County in the form and to the extent prescribed by the director. Compliance Reports filed at such times as directed shall contain information as to the employment practices, policies, programs and statistics of the Contractor and its subcontractors.

(5) The Contractor shall include the provisions of paragraphs (1) through of this equal employment opportunity clause and every subcontractor purchase order so that such provision shall be binding upon each subcontractor.

ARTICLE XV - CAPTIONS

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

ARTICLE XVI - GOVERNING LAW

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

ARTICLE XVII - JURISDICTION

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

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

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

OWNER:

FULTON COUNTY, GEORGIA

DocuSigned by:
Robert L. Pitts
BA715B1A26544E7...

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST:

DocuSigned by:
Tonya R. Grier
EEC476C4837648D...

Tonya R. Grier
Clerk to the Commission

Signed by:

(Affix County Seal)

CONTRACTOR:

The Society of St. Vincent de Paul Georgia, Inc.

VENDOR NAME

DocuSigned by:
Mike Mies
1A15D771326845B...

Name of Signatory: Mike Mies
Title of Signatory: Executive Director

Authorized Signature

ATTEST:

Signed by:
Denise Fisher
099F379E689D481...

Name of 2nd Signatory: **Denise Fisher**
Title of 2nd Signatory: **Board President**

Second Authorized Signature

(Affix Corporate Seal, if applicable)

APPROVED AS TO FORM:

Signed by:
0EC92EDADEFB4B8...

Office of the County Attorney

APPROVED AS TO CONTENT:

DocuSigned by:
Stanley Wilson
5E4D76DFB4A0450...

Stanley Wilson, Director
Fulton County Department of
Community Development

Please select RM or 2ND RM from the checkbox

RM **X** **2ND RM**

ITEM#:_____ **RM:**_____ **REGULAR MEETING**	**ITEM#: 24-0545** **2ND RM: 8/21/2024** **SECOND REGULAR MEETING**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/3/2024

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

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

PRODUCER
Artex Risk Solutions, Inc. (CB)
2850 Golf Road, 5th Floor
Rolling Meadows IL 60008-4050

CONTACT NAME: Christian Brothers Services
PHONE (A/C, No, Ext): 800-807-0300 **FAX (A/C, No):** 630-378-2508
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Republic Insurance Company	24147
INSURER B : Old Republic Union Insurance Company	31143
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CHRIBRO-14
Brothers of the Christian Schools & Affiliates
LOC #1134063 SOCIETY OF ST VINCENT DE PAUL GEORGIA
2050 Chamblee Tucker Road, Suite C
Atlanta GA 30341

COVERAGES **CERTIFICATE NUMBER:** 1014538821 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY	Y	N	822400 1325596	6/15/2024	6/15/2025	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ Included
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ Included
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ No Agg.
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ No Agg.
	OTHER:							$
A	**AUTOMOBILE LIABILITY**	N	N	MWTB 21543	6/15/2024	6/15/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	Excess Automobile Liability	N	N	822400 1325596	6/15/2024	6/15/2025	Occ/No Agg	$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The certificate holder is added as an additional insured under the General Liability per prior written contract and Primary Non-Contributory coverage is also provided under the Primary General Liability per prior written contract per the attached endorsement. Coverage is solely, strictly, and specifically with regards to:
Grant for Homeless Emergency Assistance and Rapid Transition to Housing with Grant in the amount of $33,286.00.

CERTIFICATE HOLDER

Fulton County Government
141 Pryor St SW
Atlanta GA 30303

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

OLD REPUBLIC UNION INSURANCE COMPANY

Attaching to and forming part of Policy No. 822400 1325596

Named Insured: THE RELIGIOUS AND CHARITABLE RISK POOLING TRUST OF THE BROTHERS OF THE CHRISTIAN SCHOOLS AND AFFILIATES

Effective date of this endorsement is June 15, 2024

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED
SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under SECTION II INSURING AGREEMENT C, GENERAL LIABILITY COVERAGE defined within the Coverage Agreement

SECTION 1: Schedule

Name of Additional Insured Persons(s) or Organization(s):	Designated Location(s) Of Covered Operations:
ANY PERSON OR ORGANIZATION WHEN YOU HAVE AGREED IN A WRITTEN CONTRACT FOR THAT PERSON OR ORGANIZATION TO BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY.	

If no entry appears above, information required to complete this endorsement will be shown in the Certificate of Coverage as applicable to this endorsement.

Section II Insuring Agreement C -Name of Insured Amended

A. **Who Is An Insured** defined in the General Insurance Agreement is amended to include as an Additional Insured the person(s) or organization(s) shown in the Schedule above, but only with respect to liability in the performance of the Named Insured's ongoing operations for the Additional Insured(s) at the Location(s) designated in the Schedule above for "bodily injury" or "property damage", caused in whole or in part, by the Named Insured's acts or omissions which takes place after the execution of a written agreement with the Additional Insured(s).

B. For the coverage provided by this endorsement: the following paragraph is added to Section IV –General Conditions, Section II, Insuring Agreement C-General Liability.

This insurance is primary insurance as respects to this coverage to the additional insured person or organization, where the written contract or written agreement requires that this insurance be primary and noncontributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured person or organization is a Named Insured.

C. **Who Is An Insured** is also amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by the "Named Insured's work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

The most we will pay is the amount of insurance required by the written contract or the amount of applicable limits of insurance under this policy; whichever is less.

This Insurance does not apply to any claims or suits seeking damages, including defense, arising out of, directly or indirectly, from any actual or alleged participation in any act of sexual misconduct, sexual harassment, sexual molestation, sexual abuse or any claim sexual in nature, physical or mental, of any person.

Except as amended in this endorsement, this insurance is subject to all coverage terms, clauses and conditions in the policy to which this endorsement is attached and only applies to the extent permitted by law.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/25/2024

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

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

PRODUCER
Artex Risk Solutions, Inc. (CB)
2850 Golf Road, 5th Floor
Rolling Meadows IL 60008-4050

CONTACT NAME: Christian Brothers Services
PHONE (A/C, No, Ext): 1-800-807-0300 **FAX (A/C, No):** 1-630-378-2508
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Republic Insurance Company	24147
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CHRIBRO-14
Brothers of the Christian Schools & Affiliates
LOC #1134063 SOCIETY OF ST VINCENT DE PAUL GEORGIA
2050 Chamblee Tucker Road, Suite C
Atlanta GA 30341

COVERAGES **CERTIFICATE NUMBER:** 1581365173 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	$
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A	N	MWC 117226 12	1/1/2024	1/1/2025	X PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)**						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Grant for Homeless Emergency Assistance and Rapid Transition to Housing with Grant in the amount of $33,286.00

CERTIFICATE HOLDER

Fulton County Government
141 Pryor St SW
Atlanta GA 30303

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

From: Edwards, Doris
To: Rene Bazel
Subject: FW: St. Vincent de Paul CCSP Liability Insurance Update - (FW: Follow Up - Needed COIs for Grants!)
Date: Tuesday, June 25, 2024 3:40:32 PM
Attachments: image001.png
image003.png

Ms. Bazel,

Please attach this email with your uploaded COI. Thanks

Doris Edwards CPM®
Grant Administrator
Youth and Community Services Division | Department of Community Development
137 Peachtree Street, SW, Atlanta | Georgia 30303
404-613-8998 (office) | 404-612-3474 (efax)
Connect with Fulton County:
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From: Williams, Cherie <Cherie.Williams@fultoncountyga.gov>
Sent: Tuesday, June 25, 2024 3:19 PM
To: Edwards, Doris <Doris.Edwards@fultoncountyga.gov>
Subject: RE: St. Vincent de Paul CCSP Liability Insurance Update - (FW: Follow Up - Needed COIs for Grants!)

Hi Doris,

Thank you for the email. Generally, we would ask the agency to submit a waiver request for the missing coverage. However, the information provided by the agency regarding the Umbrella policy is sufficient to allow for a waiver of the Umbrella policy coverage. As evidence of this waiver, please request that the agency include this email with the COI as one document.

Thank you!

Cherie Williams
Program Manager
Youth and Community Services Division | Department of Community Development

404-612-5348 (office) | 404-612-1109 (efax)
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Website | Facebook | Twitter | Instagram | FGTV | #OneFulton E-News

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From: Edwards, Doris <Doris.Edwards@fultoncountyga.gov>
Sent: Tuesday, June 25, 2024 12:17 PM
To: Williams, Cherie <Cherie.Williams@fultoncountyga.gov>
Subject: FW: St. Vincent de Paul CCSP Liability Insurance Update - (FW: Follow Up - Needed COIs for Grants!)
Importance: High

Hi Cherie,

Please read email below. Will this COI meet the requirements? Thanks

Doris Edwards CPM®
Grant Administrator
Youth and Community Services Division | Department of Community Development
137 Peachtree Street, SW, Atlanta | Georgia 30303
404-613-8998 (office) | 404-612-3474 (efax)
Connect with Fulton County:
Website | Facebook | Twitter | Instagram | FGTV | #OneFulton E-News

---

From: Rene Bazel <rbazel@svdpgeorgia.org>
Sent: Tuesday, June 25, 2024 12:02 PM
To: Everhart, Tawanda <Tawanda.Everhart@fultoncountyga.gov>
Cc: HSD Grants <HSD.Grants@fultoncountyga.gov>; Edwards, Doris <Doris.Edwards@fultoncountyga.gov>
Subject: St. Vincent de Paul CCSP Liability Insurance Update - (FW: Follow Up - Needed COIs for Grants!)
Importance: High

Hello Ms. Everhart:

Today, finally received the requested COIs for Fulton County, per the attached. I have uploaded the

attached into web grants today. Please see the note below from our insurance account manager in reference to the umbrella coverage. Please let me know if this will suffice, or if additional information may be needed. Thank you kindly and my apologies for the delay, as I have been working on this request for some time now.

Rene Bazel, MBA, MPA
Sr. Manager of Institutional Giving
Phone: 678.892.6160 x1009 **Direct:** 678.892.6175
Fax: 678.353.6913
2050-C Chamblee Tucker Road
Atlanta, GA 30341
Website: www.svdpgeorgia.org

DONATE SHOP WITH US ON EBAY!

HELP for today
St.Vincent de Paul Georgia
HOPE for tomorrow

From: Shaunese Pierre <shaunese.pierre@cbservices.org>
Sent: Tuesday, June 25, 2024 10:49 AM
To: Rene Bazel <rbazel@svdpgeorgia.org>
Cc: Susan Hansen <shansen@svdpgeorgia.org>
Subject: RE: Follow Up - Needed COIs for Grants!

Hi Rene – attached please find the revised certificates for both Fulton and Department of Human Services.

Per our conversation, the Liability limits meet and exceed both Fulton and Dept. of Human Services' requirements. Please advise the appropriate parties that SVDP has $5M per occurrence coverage with no aggregate limits. This means that the coverage does not accumulate and therefore there is no maximum limit to exceed. The Umbrella limit they are requesting is included in the $5M per occurrence limit evidenced on the certificates.

Please review and advise if you have any questions or any revisions needed.

Thanks,

Shaunese

Shaunese Pierre
Account Manager
Christian Brothers Services | A Lasallian Ministry

Phone: 630.378.2548
Fax: 630.679.5247

Christian Brothers Services

Christian Brothers Services
1205 Windham Parkway
Romeoville | IL, 60446
facebook twitter linked in blog

From: Rene Bazel <rbazel@svdpgeorgia.org>
Sent: Friday, June 21, 2024 7:42 AM
To: Shaunese Pierre <shaunese.pierre@cbservices.org>
Cc: Susan Hansen <shansen@svdpgeorgia.org>
Subject: Follow Up - Needed COIs for Grants!
Importance: High

Hello Shaunese:

Sue has shared many of the COIs we have in place for St. Vincent de Paul (SVdP) Georgia. Unfortunately, the 2 COIs I need for grants are not reflecting the requirements outlined in the attached needed minimums. Please see my notes below. Can you please send me the updated COIs via this email today? I tried to give you a call yesterday at the number in your signature line to further discuss, but I was connected to a recording. I can be reached at 803.446.7184 if I can perhaps answer any questions and/or concerns you may have. Thanks so much and have a great day!

Georgia Department of Human Services COI
-Please change the description to read 2024/2025 St. Vincent DePaul Georgia funding for Supplemental Nutrition Assistance Program (SNAP Grant)
-Requirements (see attached) ask for $3 million dollar aggregate policy limits in Commercial General Liability (section B). I do not believe the attached COI reflects this. However, I could be incorrect.
-Requirements (see attached) ask for $1 million per occurrence/$3 million aggregate policy limits for Malpractice/Professional Liability (section D). I do not believe the attached COI reflects this. However, I could be incorrect.
-Requirements (see attached) ask for Workers Compensation Insurance. I do not believe the attached COI reflects this. However, I could be incorrect.

Fulton County Government COI
-I have attached the requirements for this grant. The COI you have provided does not reflect all of the requirements, as outlined.

Rene Bazel, MBA, MPA
Sr. Manager of Institutional Giving

Phone: 678.892.6160 x1009 **Direct:** 678.892.6175
Fax: 678.353.6913
2050-C Chamblee Tucker Road
Atlanta, GA 30341
Website: www.svdpgeorgia.org

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HELP for today
St.Vincent de Paul
Georgia
HOPE for tomorrow

STATE OF GEORGIA

COUNTY OF FULTON

FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services[1] under a contract with **[insert name of prime contractor (Agency)]** St. Vincent de Paul Georgia on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program*,[2] in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

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

757332
EEV/Basic Pilot Program* User Identification Number

St. Vincent de Paul Georgia
Name of Contractor (Agency)

BY: Authorized Signature of Officer or Agent of Contractor

Executive Director
Title of Authorized Officer or Agent of Contractor of Contractor

Mike Mies
Printed Name of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this 27th day of June, 2024.

Notary Public: Susan Clare Hansen Susan Clare Hansen

County: DeKalb

Commission Expires: March 16, 2027

SUSAN CLARE HANSEN
NOTARY PUBLIC
DeKalb County
State of Georgia
My Comm. Expires March 16, 2027

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

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

STATE OF GEORGIA

COUNTY OF FULTON

FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services[3] under a contract with **[insert name of prime contractor (Agency)]** St. Vincent de Paul Georgia on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program*,[4] in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

757332
EEV/Basic Pilot Program* User Identification Number of Subcontractor

Mike Mies/St. Vincent de Paul Georgia
Name of Subcontractor (Individual/Agency)

BY: Authorized Signature Officer or Agent of Subcontractor

Executive Director
Title of Authorized Officer or Agent of Subcontractor

Mike Mies
Printed Name of Authorized Officer or Agent of Subcontractor

Sworn to and subscribed before me this 27th day of June, 2024.

Notary Public: Susan Clare Hansen

County: DeKalb

Commission Expires: March 16, 2027

SUSAN CLARE HANSEN
NOTARY PUBLIC
DeKalb County
State of Georgia
My Comm. Expires March 16, 2027

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

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

DocuSign

Certificate Of Completion

Envelope Id: 6C1DAE984CA14431A526B59AD49B9CA8
Status: Completed
Subject: Please DocuSign: 2024 VSP Contract-The Society of St. Vincent de Paul Georgia-BOC Agenda#24-0545
Parcel ID:
Employee Name:
Source Envelope:
Document Pages: 31
Certificate Pages: 7
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Signatures: 6
Initials: 0
Stamps: 1

Envelope Originator:
Carlos S. Thomas
141 Pryor Street
Purchasing & Contract Compliance, Suite 1168
Atlana, GA 30303
carlos.thomas@fultoncountyga.gov
IP Address: 73.106.219.199

Record Tracking

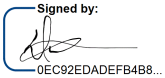
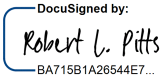
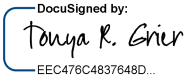
Status: Original
9/9/2024 1:41:19 PM
Security Appliance Status: Connected
Storage Appliance Status: Connected

Holder: Carlos S. Thomas
carlos.thomas@fultoncountyga.gov
Pool: StateLocal
Pool: Fulton County Government

Location: DocuSign

Location: DocuSign

Signer Events	Signature	Timestamp
Mike Mies mmies@svdpgeorgia.org Security Level: Email, Account Authentication (None)	DocuSigned by: Mike Mies 1A15D771326845B... Signature Adoption: Pre-selected Style Using IP Address: 50.216.234.242	Sent: 9/9/2024 1:44:50 PM Viewed: 9/10/2024 9:48:04 AM Signed: 9/10/2024 12:34:07 PM
Electronic Record and Signature Disclosure: Accepted: 8/10/2023 10:05:53 AM ID: 5c30e940-9257-412d-8978-de7d15db2328		
Denise Fisher dfisher@svdpgeorgia.org Security Level: Email, Account Authentication (None)	Signed by: Denise Fisher 099F379E689D481... Signature Adoption: Pre-selected Style Using IP Address: 205.233.47.232	Sent: 9/10/2024 12:34:11 PM Viewed: 9/11/2024 9:55:46 AM Signed: 9/11/2024 9:56:40 AM
Electronic Record and Signature Disclosure: Accepted: 9/11/2024 9:55:46 AM ID: 57f8a997-0a57-429b-bb7b-039c888b08c0		
Mark Hawks2 mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication (None)	**Completed** Using IP Address: 74.174.59.4	Sent: 9/11/2024 9:56:44 AM Viewed: 9/12/2024 10:00:51 AM Signed: 9/12/2024 10:01:39 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Stanley Wilson Stanley.Wilson@fultoncountyga.gov Director Stanley Wilson Security Level: Email, Account Authentication (None)	DocuSigned by: Stanley Wilson 5E4D76DFB4A0450... Signature Adoption: Pre-selected Style Using IP Address: 76.209.103.30	Sent: 9/12/2024 10:01:42 AM Viewed: 9/12/2024 10:07:26 AM Signed: 9/12/2024 10:07:31 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Lauren Hansford lauren.hansford@fultoncountyga.gov Security Level: Email, Account Authentication (None)	**Completed** Using IP Address: 75.131.184.98	Sent: 9/12/2024 10:07:34 AM Viewed: 9/12/2024 10:35:52 AM Signed: 9/12/2024 10:38:50 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 10:35:52 AM ID: 0f6c7bdc-67cb-4a3b-aaf4-e4f819ed467e		
David Lowman David.Lowman@fultoncountyga.gov Security Level: Email, Account Authentication (None)	Signed by:  0EC92EDADEFB4B8... Signature Adoption: Drawn on Device Using IP Address: 75.131.184.98 Signed using mobile	Sent: 9/12/2024 10:38:53 AM Viewed: 9/12/2024 10:39:39 AM Signed: 9/12/2024 10:41:34 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 10:39:39 AM ID: 9383ddee-7221-4486-ab88-a0c3b4219a19		
Nikki Peterson nikki.peterson@fultoncountyga.gov Chief Deputy Clerk to the Board of Commissioners Fulton County Government Security Level: Email, Account Authentication (None)	**Completed** Using IP Address: 68.208.197.4	Sent: 9/12/2024 10:41:37 AM Viewed: 9/12/2024 11:20:41 AM Signed: 9/12/2024 11:21:56 AM
Electronic Record and Signature Disclosure: Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8		
Robert L. Pitts michael.oconnor@fultoncountyga.gov Security Level: Email, Account Authentication (None)	DocuSigned by:  BA715B1A26544E7... Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4	Sent: 9/12/2024 11:21:59 AM Viewed: 9/12/2024 12:23:05 PM Signed: 9/12/2024 12:23:10 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Tonya R. Grier tonya.grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None)	DocuSigned by:  EEC476C4837648D...  Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10	Sent: 9/12/2024 12:23:14 PM Viewed: 9/12/2024 12:38:48 PM Signed: 9/12/2024 12:39:01 PM
Electronic Record and Signature Disclosure: Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4		

Signer Events	Signature	Timestamp
Mark Hawks3 mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	**Completed** Using IP Address: 74.174.59.4	Sent: 9/12/2024 12:39:06 PM Viewed: 9/12/2024 4:42:02 PM Signed: 9/12/2024 4:42:08 PM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Atif Henderson Atif.Henderson@fultoncountyga.gov Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/9/2024 1:44:48 PM
Cherie Williams cherie.williams@fultoncountyga.gov Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/9/2024 1:44:48 PM
Carlos Thomas carlos.thomas@fultoncountyga.gov Division Manager Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/9/2024 1:44:49 PM
Dian DeVaughn dian.devaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/12/2024 4:42:12 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/9/2024 1:44:48 PM
Certified Delivered	Security Checked	9/12/2024 4:42:02 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	9/12/2024 4:42:08 PM
Completed	Security Checked	9/12/2024 4:42:12 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Required hardware and software

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

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