

### **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 Another Chance of Atlanta, 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:

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#### **ARTICLE I - PARTIES AND TERM:**

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

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

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

(d) This Agreement will remain in effect from 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...

Another Chance of Atlanta, Inc., ACOA Veterans Housing in Fulton County will provide services at the following locations at specified times during the contract period of 07/01/2024 through 12/31/2024:

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

Name of Program Site	Program Location (complete physical address)	Program City	Program State	Program Zip code	Fulton County District of the program (Facility) location	District(s) of Fulton County Residents Served by the program (facility) location
Main Office	176 Troy Street	Atlanta	Georgia	30314	4	3,4,5,6

#### **Approach and Design:**

Another Chance of Atlanta, Inc., ACOA Veterans Housing in Fulton County will provide services to 5 clients that reside in Fulton County, with VSP funding.

Another Chance of Atlanta, Inc., ACOA Veterans Housing in Fulton County will provide the following activities and services in Fulton County with VSP funding:

Another Chance of Atlanta, Inc. (ACOA) and Fulton County Government desire to expand a promising intervention for addressing homelessness among veteran families. The ACOA Rapid Re-housing program

will support this model of homeless assistance for the county. The veteran program model is designed to enable households to exit shelter quickly by assisting them in finding a housing unit in the community and subsequently providing them with a short-term housing subsidy along with a modest package of housing-related services designed to stabilize the household in anticipation of the conclusion of rental assistance. Past experiences of ACOA have shown families who are rapidly re-housed had a low likelihood of returning to emergency shelter. A review of ACOA's Homelessness Management Information System, HMIS, data found that only 10 percent of households served experienced at least one episode of homelessness within 12 months. The program will include the following intervention:

- Housing Acquisition
- Financial Administration
- Employment and income opportunities
- Case management services and support

Housing Acquisition – The homeless veteran families need to stabilize their housing situation. Another Chance of Atlanta will coordinate families' access to housing services. Finding housing is virtually always the first step in a family's case plan. ACOA will provide a housing search or placement assistance to link families with units that will be affordable to the veteran family after program completion. The case manager will work with local property owners to find suitable housing units. The homeless families will be able to select the neighborhoods of interest to them. The RRH case manager will work with each family to develop a housing plan to acquire housing and then help with housing search.

<u>Financial Administration</u>- funds can be used to help house veterans and their family's experiencing homelessness. Another Chance of Atlanta housing programs will coordinate and streamline services delivered across the service system. Developing mechanisms to share client-level data can help both systems evaluate their performance in minimizing homelessness, increasing self-sufficiency, refining interventions, and improving the targeting of scarce resources. The executive director/financial administrator will be responsible to making payments with local property owners and other sources. The administrator will be required to understand the program and its financial requirements.

Employment and income opportunities- With widespread business losses and rising personal debts, many Americans have been placed at much greater risk of both homelessness and joblessness. Joblessness leads in many cases to homelessness, and homelessness is a significant obstacle to getting and keeping a job. The veteran housing program will combine resources from the workforce and housing assistance systems in the community. The aim of integrated services is to address the potentially parallel downward spirals (depicted

above) as far upstream as possible to avoid shelter stays and long periods of unemployment. The case manager will also ensure the veterans and families apply for all mainstream eligible benefits.

In 2000, the US Department of Housing and Urban Development (HUD), in recognition that any solution to homelessness must emphasize housing, targeted its McKinney-Vento Act homeless competitive programs towards housing activities. This policy decision presumed that mainstream programs such as VA benefits, Medicaid, TANF and General Assistance could pick up the slack produced by the change. Finding suitable employment will be the focus of the RRH program for the veterans. The case manager will help the veterans eligible for the One-Stop Career Centers to attend workshops and job sessions. A range of employment and training programs as well as services will be delivered through the state's One-Stop Career Center delivery system that are accessible to and will meet the needs of our targeted population.

The case manager will work with each homeless veteran to ensure they are able to find suitable employment. Each family needs an adequate income to meet the financial needs of the family. ACOA housing program will provide intensive services that will include comprehensive and specialized assessments of the skill levels and service needs of the veterans such as diagnostic testing and use of other assessment tools or in-depth interviewing and evaluation to identify employment barriers and appropriate employment goals. Furthermore, more services that are intensive will include development of an individual employment plan to identify the employment goals, appropriate achievement objectives, and appropriate combination of services for the participant to achieve the employment goals as well as group counseling, individual counseling and career planning. Other intensive services will consist of case management for participants seeking training services, short-term pre-vocational services, including development of learning skills, communication skills, interviewing skills, punctuality, personal maintenance skills, and professional conduct to prepare individuals for unsubsidized employment or training. The program will also have training services, which will consist of occupational skills training, including training for nontraditional employment and on-the-job training.

Case management services and support- The case management services are relatively intensive when a veteran first enrolls. The RRH program will have its own unique structure and timing for case management. The veterans will be offered to work with their case manager to develop a housing and self-sufficiency plan. The case manager will focus on identifying service needs, providing referrals, and connecting veterans and families to community-based services as well as benefits. There will be site visits regularly completed during one entire day. The case manager will work with families to figure out where they want to live, how much rent they can afford based on family income and identify service needs as well as facilitate referrals. The homeless veterans will work with their case manager to help them achieve

economic self-sufficiency and develop a plan that focuses on the steps needed to be able to maintain housing after the rental assistance period ends.

There will be an in-person visit at least monthly to update self-sufficiency plans and budgets. In-home visits will also provide the opportunity for case managers to notice problems with housekeeping skills and to work with veterans to plan to prevent problems that might otherwise lead to housing loss. Telephone contacts will occur between monthly in-person visits. The major focus of case management is to help the veterans obtain sufficient income to afford housing without the program's assistance. However, the case managers will also work with the families on issues such as improved access to benefits and other sources of assistance, safety planning if domestic violence is a factor in homelessness as well as ensuring that children are in school and getting appropriate health care.

#### **Designation of VSP Funds:**

Based on the awarded amount of \$30,000.00, 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.)	\$1,500.00	
Operational	\$5,600.00	
Direct Services	\$22,900.00	

#### **Explanation of Funding Details:**

Administrative Expenses - funds for administrative expenses are \$1,500. These funds will be spent for the first five months. \$300/month. Operational Expenditures - the total of these funds is \$5,600. This will cover the cost for staff travel, office expenses; including utilities, insurance, and program supplies for the veterans. The money will be spent in equal amounts for the 6 months. The amount for each month is \$933.33 Direct Service Expenses - The total of these funds is \$22,900. The expenses will include case manager services (\$8,300) and financial assistance funds to help the veterans and families maintain the needed housing. The total amount is \$14,600. \$2,433 per veteran family for 6 months.

#### **Program Performance Measures:**

Another Chance of Atlanta, 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:**

1. Homeless and Housing-Number of potential instances of homelessness prevented, 2. Homeless and Housing-Number of Veterans assisted through rapid re-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:

The evaluation plan for will be based on the veteran homeless program's goals, outcomes and process objectives of the RRH program. Mixtures of qualitative and quantitative evaluation measures will assess the program's impact and effectiveness. The goals, objectives and activities require the blending of formative and summative evaluation approaches. The project requires computers and data clerk to input data. The program will work with an evaluator to help ensure the program will meet organizational standards. The proposed evaluation shall be formative and summative to monitor progress toward meeting the program goals and objectives. The summative evaluation will involve the assessment to which desired outcomes are obtained. The summative evaluation will be a time series model. Data will be collected with the homeless information system (HMIS).

Homelessness County defined performance measures are the following:

- 1. The number of potential instances of homelessness prevented during the month period.
- 2. The number of Veterans and families assisted through rapid re-housing during the month period.
- 3. The number of Veterans whose barriers to self-sufficiency are eliminated/ reduced; paths to self-

sufficiency created (Increase in income, access to case or non-cash mainstream benefits) during the month period.

#### **Agency Defined Performance Measure(s):**

The agency component of the evaluation will determine outcomes related to changes measured by the pre and post tests, HMIS data and case manager notes. To assess the effectiveness of the process, the evaluator shall review program documents (HMIS notes, case manager notes, meetings, minutes, reports, logs, databases, records, etc.) as well as perform periodic direct observations of staff meetings, staff performance of programmatic activities, and staff interactions. The program requires computers to input the data into HMIS. The staff have knowledge of how to use HMIS and operate the computers. The organization also has developed google forms to help homeless clients assess housing care.

#### **ACOA's Expected Outcomes**

- 1. Reduce number of veteran families on the streets and in emergency shelter from year to year
- 2. Increase the number of families that able to maintain housing over a 3 month period.
- 3. Increase the income and mainstream benefits of family head of households served

#### **Monitored Performance Measures**

- 1. 80% of households will maintain housing for after rental assistance.
- 2. 70% of households' utilities (electric, water and gas) will be stable for 3 months after exit

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

### **ARTICLE III - COMPENSATION FOR SERVICES**

(a) Fulton County agrees to pay Contractor a maximum sum of \$30,000.00.

- (b) Upon receipt and approval of Contractor's invoice delineating projected expenditures for the 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 <u>January 10</u>, <u>2025 for the period July 1, 2024-December 31, 2024.</u>
- (d) Contractor shall be responsible for sending staff representation to mandatory meetings that will be sponsored by the Fulton County Department of Community Development. Contractor will be notified in advance of said meetings.
- (e) All notices, program reports and other communications required to be given under this Contract shall be sufficient if in writing and either delivered via e-mail, personally or sent by postage, prepaid, certified or registered United States mail, return receipt requested, or e-mail addressed as follows:

To Fulton County:

Department of Community Development c/o: Youth and Community Services Division <a href="https://hst.ncbi.nlm.nc

To Contractor:

Another Chance of Atlanta, Inc. P.O. Box 92091 Atlanta, Georgia 30314

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 **Another Chance of Atlanta**, **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.

#### <u>ARTICLE XIII – PRECEDENCE OF AGREEMENT</u>

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:	CONTRACTOR:
FULTON COUNTY, GEORGIA  Pocusigned by:  Robert L. Pitts,  Robert L. Pitts, Chairman  Fulton County Board of Commissioners	VENDOR NAME  Another Chance of Atlanta, Inc.  Docusigned byName of Signatory: Rozell Green  Title of Signatory: Executive Director  B775283B86504C5  Authorized Signature
ATTEST:  DocuSigned by:  Tonya K. Grier  Tonya R. Grier  Clerk to the Commission  (Affix County Seal)	ATTEST:  Signed by: Name of 2nd Signatory: Michael Cornell  Michael Cornell  Operations Manager  057522AD0D92411  Second Authorized Signature  (Affix Corporate Seal, if applicable)
APPROVED AS TO FORM:  Signed by:  David Lowman  OEC92EDADEFB4B8  Office of the County Attorney	
APPROVED AS TO CONTENT:  Stanley Wilson  Stanley Wilson, Director Fulton County Department of Community Development  Please select RM or 2ND RM from the check	<b>(</b> Φοχ
RM	χ 2ND RM
ITEM#: RM:	ITEM#: 24-0545 2ND RM: 8/21/2024
REGULAR MEETING	SECOND REGULAR MEETING



### Another Chance of Atlanta, Inc.

August 30, 2024

Ann Isaac Fulton County Government Health & Human Services Department of Community Development

Re: Veteran Services Program - Insurance Waiver

Dear Ms. Isaac,

Our agency would like to request waivers for the worker's compensation and the automobile components of our insurance. We are a very small staff with under 3 employees exempting us from having to carry worker's compensation insurance.

In regard to the auto policy waiver Another Chance of Atlanta does not have any automobiles. Please let me know if you have any questions. Thank you.

Regards,

Rozell Green

**Executive Director** 

Another Chance of Atlanta, Inc.

Rozell@anotherchanceofatlanta.org



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/30/2024

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 be endorsed. If SUBROGATION IS WAIVED, subject to

	e terms and conditions of the policy, ertificate holder in lieu of such endors				dorse	ment. A stat	ement on thi	is certificate does not co	onfer ri	ghts to the
PROI	DUCER 404.723.5486				CONTAC NAME:	<sup>ст</sup> Jannette	Boykin			
Boykin Insurance, Inc			PHONE (A/C, No, Ext): 404.723.5486 FAX (A/C, No):							
99 Bradley St NE			E-MAIL ADDRES	ss: jannette	@boykinin:	surance.com				
Atlanta, GA 30312			INSURER(S) AFFORDING COVERAGE NA			NAIC #				
					INSURER A: Scottsdale Insurance Company					
INSU			_		INSURE	RB:				
	OTHER CHANCE OF ATLANTA	INC	)	-	INSURE	RC:				
	Troy St.			-	INSURE	RD:				
Atla	nta, GA 30315			-	INSURER E :					
	/ERAGES CER	TIEIC	`^TE		INSURE	RF:	•	REVISION NUMBER:		
	IIS IS TO CERTIFY THAT THE POLICIES				/F BFFI	N ISSUED TO			IF POLI	CY PERIOD
IN CE	DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY I CCLUSIONS AND CONDITIONS OF SUCH	QUIR PERT	EMEN AIN,	NT, TERM OR CONDITION ( THE INSURANCE AFFORDE	OF ANY	CONTRACT	OR OTHER D S DESCRIBED	OCUMENT WITH RESPEC	CT TO V	WHICH THIS
INSR LTR		ADDL INSR	SUBR	POLICY NUMBER		POLICY FFF	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A	GENERAL LIABILITY	INSK	WVD	CPS8048048		08/06/2024	08/06/2025	EACH OCCURRENCE		00,000
, ,	COMMERCIAL GENERAL LIABILITY			0. 000 100 10		00,00,202	00,00,2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	•	00,000
	CLAIMS-MADE OCCUR							MED EXP (Any one person)	\$	5.000
							•	PERSONAL & ADV INJURY		0,000
								GENERAL AGGREGATE	•	00,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						•	PRODUCTS - COMP/OP AGG	•	00,000
	POLICY PRO- JECT LOC						•	111020010 001111701 7100	\$	00,000
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO							BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS AUTOS							BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
	Acros							(i di docidoni)	\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$								\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							WC STATU- OTH- TORY LIMITS ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)	ιτ, Α						E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
Ce	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Certificate Holder is also Additional Insured on General Liability									
CEF	RTIFICATE HOLDER				CANC	ELLATION				
Fulton County Government 141 Pryor St. SW Atlanta, GA 30303			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
ema	ail:			ļ	AUTHORIZED REPRESENTATIVE					
	I				Qu	annette	. S. Bo	rykin		
					//	© 19	88-2010 AC	RD CORPORATION.	All riah	ts reserved.







(/)

# **View Auto Policy**



4574291763 Status: Active

Policy Period: 07/01/2024 - 01/01/2025, GA

You've earned it! Accident Forgiveness.

**Vehicle** 

VIN 2007 AUDI A4

WAUDF78E67A132836

**Vehicle Status Date** 

01/01/2019

VIN **2012 AUDI Q5** 

WA1LFAFP5CA068678

**Vehicle Status Date** 

03/17/2021

**Driver** 

**Michael Cornell Mays** 

Relationship

Named Insured

**Driver details** 

40, Male, Active



# **Vehicle Premium**

2007 AUDI A4	\$650.00 (\$108.33 /mo)
2012 AUDI Q5	\$1,344.40 (\$224.07 /mo)
Total Premium	\$1,994.40 every 6 months

# For You and Others

Bodily Injury Liability	\$25,000/\$50,000
Property Damage Liability	\$25,000
Uninsured Motorist Bodily Injury/Reduced	\$25,000/\$50,000
Uninsured Motorist Property  Damage/Reduced	\$25,000/\$250 Ded.

# **→** Vehicle Coverages

# **2007 AUDI A4**

VIN: WAUDF78E67A132836

No additional coverage applies to this vehicle



# 2012 AUDI Q5

VIN: WA1LFAFP5CA068678

The below coverages apply to this specific vehicle

Comprehensive (Excluding Collision)	\$250 Ded.
Collision	\$500 Ded.
Emergency Road Service	I Accept this coverage
Rental Reimbursement	\$50/Day, \$1,500 Max

#### \$ **Billing**

Next amount to be charged automatically to Visa ending in 7330 on Tue, 10/01/2024

\$337.43

### **View Remaining Payments**

Total 6	6 Month Premium	\$1,994.40	Feedback
Remai	ining balance	\$997.27	_

# **Discounts**

**Total Savings** \$895.50

**Multi-Car Discount** \$446.10

**5 Year Good Driver** \$291.60

Multi-Line Discount	\$58.40
Anti-Lock Brakes	\$21.20
Anti-Theft Device	\$8.30

# Contact Info

Email mi\*\*\*4@g\*\*\*.com

Mailing Address 835 OGLETHORPE AVE SW APT 505 ATLANTA, GA 30310-2779

Phone and Text Preferences For: Michael Cornell Mays

Home: \*\*\*-\*\*\*-3921

Mobile: \*\*\*-\*\*\*-3921

Enrolled in GEICO text messaging with:

\*\*\*-\*\*\*-3921

Paperless Services En

Enrolled in Paperless Billing Enrolled in Paperless Policy

# Your Timeline

2024

Sep 3 06:00 PM Binder Sent Effective Date: 07/01/2024



Sep 3 Proof of Coverage Letter Sent 06:00 PM Effective Date: 07/01/2024

Sep 1 Auto Pay Credit Card Payment Received

12:16 PM Amount: \$337.43

Aug 21 Auto Pay Credit Card Payment Scheduled for

07:23 AM \$337.43 for 9/1/2024

# **GEICO**®

<u>Careers</u> <u>Privacy</u> <u>Personal Data Request & Notice</u> <u>Legal</u>

FAQ (/help/faq?token=FUaXSfRpms6JO6H3yYAdkpFcamaBqweQlLm5uELMbAw%3D&id=faq)

Contact Us (/help/contact-us?

token=FUaXSfRpms6JO6H3yYAdkpFcamaBqweQlLm5uELMbAw%3D&id=contactus)

Site Map About

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#### Michael Cornell <michael@anotherchanceofatlanta.org>

### FW: Scope Negotiation Complete/Vendor Codes - Another Chance

1 message

Isaac, Ann <Ann.Isaac@fultoncountyga.gov>

Tue, Sep 3, 2024 at 1:57 PM

To: "michael@anotherchanceofatlanta.org" <michael@anotherchanceofatlanta.org> Co: "rozell@anotherchanceofatlanta.org>

Good afternoon,

Please see email below.

Your application will be amended back to you.

Please contact me should you have any questions.

Warm Regards,

### Ann Isaac

Ann Isaac, MPA, CPM®



Program Manager

Health & Human Services, Department of Community Development

404-613-0413 (office)

404-747-9239 (cell)

Connect with Fulton County:

Website | Facebook | Twitter | Instagram | FGTV | #OneFulton E-News

From: Williams, Cherie < Cherie. Williams@fultoncountyga.gov>

Sent: Tuesday, September 3, 2024 10:42 AM
To: Isaac, Ann <Ann.Isaac@fultoncountyga.gov>

Subject: RE: Scope Negotiation Complete/Vendor Codes - Another Chance

Good morning Ann,

I am in receipt of Another Chance of Atlanta's waiver request letter for Workmen's Comp and Auto Liability insurance coverages (included below for context).

The waiver request for Worker's Compensation based on the agency having fewer than three (3) full-time employees is approved.

The waiver request for auto liability based on the agency not having any automobiles is approved. However, if the staff utilizes their personal vehicles for program/service delivery of the 2024 VSP-funded program a copy of each staff member's <u>personal auto insurance policy</u> is required with the COI document.

As evidence of the waivers, please ask the agency to attach this email to the COI as one document and upload to WebGrants.

August 30, 2024

Ann Isaac Fulton County Government Health & Human Services Department of Community Development

Re: Veteran Services Program - Insurance Waiver

Dear Ms. Isaac,

Our agency would like to request waivers for the worker's compensation and the automobile components of our insurance. We are a very small staff with under 3 employees exempting us from having to carry worker's compensation insurance.

In regard to the auto policy waiver Another Chance of Atlanta does not have any automobiles. Please let me know if you have any questions. Thank you.

Regards,

Rozell Green Executive Director

Another Chance of Atlanta, Inc. Rozell@anotherchanceofatlanta.org

#### Thank you!

#### **Cherie Williams**

**Program Manager** 

Youth and Community Services Division | Department of Community Development

404-612-5348 (office) | 404-612-1109 (efax)

Connect with Fulton County:

Website | Facebook | Twitter | Instagram | FGTV | #OneFulton E-News

From: Isaac, Ann <Ann.Isaac@fultoncountyga.gov>

Sent: Friday, August 30, 2024 3:48 PM

**To:** Thomas, Carlos < Carlos. Thomas@fultoncountyga.gov>

Cc: Henderson, Atif <Atif.Henderson@fultoncountyga.gov>; Williams, Cherie <Cherie.Williams@fultoncountyga.gov>

Subject: FW: Scope Negotiation Complete/Vendor Codes - U Hope CDC and Another Chance

Good afternoon,

This email is to advise I request your review of the documents for U Hope CDC and Another Chance Atlanta before I mark the scope as complete.

I look forward to hearing from you.

Warm Regards,

### Ann Isaac

Ann Isaac, MPA, CPM®



Program Manager

Health & Human Services, Department of Community Development

404-613-0413 (office)

404-747-9239 (cell)

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Website | Facebook | Twitter | Instagram | FGTV | #OneFulton E-News

#### STATE OF GEORGIA

#### **COUNTY OF FULTON**

# FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services¹ under a contract with [insert name of prime contractor (Agency)] Another Chance of Atlanta, Inc.

On behalf of Fulton County Government has registered with and is participating in a federal work authorization program\*,² in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

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

### 508127

EEV/Basic Pilot Program\* User Identification Number

Another Chance of Atlanta Inc.

7 111011101	Orianioo or / talanta, n	101
Name of Cont	tractor (Agency)	***************************************
1	0000	
1)021	'II XIIOOIC	
BY: Authorize	ed Signature of Officer or Agent of	Contractor

## **Executive Director**

Title of Authorized Officer or Agent of Contractor of Contractor

### Rozell Green

County: Furton

Commission Expires: JAHUARY 13, 2024

MICHAEL CORNELL MAYS
NOTARY PUBLIC
FULTON COUNTY
STATE OF GEORGIA
My Comm. Expires Jan. 13, 2026

<sup>1</sup>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.

<sup>&</sup>lt;sup>2\*</sup>[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].

#24R	FP053124	C-MH	
2024	<b>Veterans</b>	Services	<b>Program</b>

<b>Purchasing</b>	Forms 8	Instruc	tions
t urcinating	I OHING U		, UVIII a

#### 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<sup>3</sup> under a contract with [insert name of prime contractor (Agency)] Not applicable 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. EEV/Basic Pilot Program\* User Identification Number of Subcontractor Name of Subcontractor (Individual/Agency) BY: Authorized Signature Officer or Agent of Subcontractor Title of Authorized Officer or Agent of Subcontractor Printed Name of Authorized Officer or Agent of Subcontractor Sworn to and subscribed before me this day of , 20 . Notary Public: County: Commission Expires:

<sup>&</sup>lt;sup>3</sup>O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of fabor of 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.

<sup>&</sup>lt;sup>1\*</sup>[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

#### **Certificate Of Completion**

Envelope Id: CE95838173AD459BB5706BD24782BC02

Subject: Please DocuSign: 2024 VSP Contract-Another Chance of Atlanta, Inc.-BOC Agenda#24-0545

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 35 Certificate Pages: 7 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6 Initials: 0

**Envelope Originator:** Carlos S. Thomas Stamps: 1 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Status: Completed

carlos.thomas@fultoncountyga.gov IP Address: 73.106.219.199

#### **Record Tracking**

Status: Original

9/9/2024 12:52:23 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**

Rozell Green

rozell@anotherchanceofatlanta.org

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by: Rosee Gren

B775283B86504C5

Signature Adoption: Drawn on Device Using IP Address: 45.25.174.143

Signed using mobile

**Timestamp** 

Sent: 9/9/2024 12:57:06 PM Resent: 9/13/2024 6:48:24 PM Resent: 9/16/2024 9:57:58 AM Viewed: 9/16/2024 11:03:52 AM Signed: 9/16/2024 3:20:45 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 9/16/2024 11:03:52 AM

ID: 2f0ee208-2948-491f-b740-48d911d7ea86

Michael Cornell

michael@anotherchanceofatlanta.org

**Operations Manager** 

Another Chance of Atlanta, Inc.

Security Level: Email, Account Authentication

(None)

Michael Cornell 057522AD0D92411.

Signature Adoption: Pre-selected Style Using IP Address: 98.219.8.75

Sent: 9/16/2024 3:20:49 PM Resent: 9/18/2024 3:51:56 PM Viewed: 9/19/2024 1:08:42 AM Signed: 9/19/2024 1:14:16 AM

#### **Electronic Record and Signature Disclosure:**

Accepted: 9/19/2024 1:08:42 AM

ID: e05279ef-2d1f-44d6-b3d1-a6391b7b0ae2

Mark Hawks2

mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Stanley Wilson

Stanley.Wilson@fultoncountyga.gov

Director

Stanley Wilson

Security Level: Email, Account Authentication

(None)

Completed

Using IP Address: 45.20.200.178

Sent: 9/19/2024 1:14:19 AM Viewed: 9/19/2024 8:29:57 AM

Signed: 9/19/2024 8:31:02 AM

Stanley Wilson

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

Sent: 9/19/2024 8:31:05 AM Viewed: 9/19/2024 9:43:18 AM Signed: 9/19/2024 9:43:26 AM

**Signer Events Signature Timestamp Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 9/19/2024 9:43:29 AM Lauren Hansford Completed lauren.hansford@fultoncountyga.gov Viewed: 9/19/2024 9:54:54 AM Signed: 9/19/2024 9:57:03 AM Security Level: Email, Account Authentication Using IP Address: 74.174.59.10 (None) **Electronic Record and Signature Disclosure:** Accepted: 9/19/2024 9:54:54 AM ID: 3e40eba3-755a-4e07-a5d2-d760dac66bee **David Lowman** Sent: 9/19/2024 9:57:06 AM David Lowman David.Lowman@fultoncountyga.gov Viewed: 9/19/2024 9:57:57 AM Security Level: Email, Account Authentication Signed: 9/19/2024 10:09:20 AM (None) Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10 **Electronic Record and Signature Disclosure:** Accepted: 9/19/2024 9:57:57 AM ID: cc011113-9cf9-4298-b469-99217bdeb7bc Nikki Peterson Sent: 9/19/2024 10:09:24 AM Completed nikki.peterson@fultoncountyga.gov Viewed: 9/19/2024 1:10:23 PM Chief Deputy Clerk to the Board of Commissioners Signed: 9/19/2024 1:16:12 PM Using IP Address: 68.208.197.4 **Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8 Robert L. Pitts DocuSigned by: Sent: 9/19/2024 1:16:16 PM Robert L. Pitts michael.oconnor@fultoncountyga.gov Viewed: 9/19/2024 1:46:46 PM Security Level: Email, Account Authentication Signed: 9/19/2024 1:46:51 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4 **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:
TOWYA R. Grich
—EEC476C4837648D...

Signature Adoption: Pre-selected Style Using IP Address: 99.96.24.191

Sent: 9/19/2024 1:46:54 PM

Viewed: 9/19/2024 5:32:50 PM

Signed: 9/19/2024 5:33:04 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 Sent: 9/19/2024 5:33:09 PM Completed mark.hawks@fultoncountyga.gov Viewed: 9/19/2024 5:46:06 PM Chief Assistant Purchasing Agent Signed: 9/19/2024 5:46:12 PM Using IP Address: 45.20.200.178 Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign In Person Signer Events **Signature Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events** Status **Timestamp Intermediary Delivery Events Status Timestamp Certified Delivery Events Status Timestamp Carbon Copy Events Status Timestamp** Atif Henderson Sent: 9/9/2024 12:57:04 PM COPIED Atif.Henderson@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Cherie Williams Sent: 9/9/2024 12:57:04 PM COPIED cherie.williams@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Carlos Thomas Sent: 9/9/2024 12:57:05 PM COPIED Resent: 9/19/2024 5:46:22 PM carlos.thomas@fultoncountyga.gov **Division Manager Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Dian DeVaughn Sent: 9/19/2024 5:46:17 PM COPIED dian.devaughn@fultoncountyga.gov Viewed: 9/20/2024 12:16:25 PM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign **Witness Events** Signature **Timestamp Notary Events** Signature **Timestamp Envelope Summary Events Status Timestamps** Hashed/Encrypted 9/9/2024 12:57:05 PM **Envelope Sent** 

Security Checked

9/19/2024 5:46:06 PM

Certified Delivered

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	9/19/2024 5:46:12 PM
Completed	Security Checked	9/19/2024 5:46:17 PM
Payment Events	Status	Timestamps
Electronic Record and Signature	Disclosure	

#### CONSUMER DISCLOSURE

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

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

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

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

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

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

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

#### Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari <sup>™</sup> 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

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

#### Acknowledging your access and consent to receive materials electronically

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able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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