

CONTRACT DOCUMENTS

FOR

REQUEST FOR PROPOSAL 25RFP020325C-MH

2025 COMMUNITY SERVICES PROGRAM

FOR

DEPARTMENT OF COMMUNITY DEVELOPMENT

OF

FULTON COUNTY, GEORGIA

CONTRACT AGREEMENT

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

WITNESSETH

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

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

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

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

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

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

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ARTICLE I - PARTIES AND TERM:

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

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

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

by mutual agreement of the parties.

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

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

of Contractor, including this Agreement.

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

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

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

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

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

avert a life threatening situation or other sufficiently serious deficiency.

ARTICLE II - SCOPE OF CONTRACTOR'S DUTIES:

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

SCOPE OF WORK:

Community Services Program (CSP)

CSP Service Category: Children and Youth Services

CSP Funding Priority(ies):

Children and Youth: 0.0

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

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Communities In Schools of Atlanta, Communities In Schools of Atlanta's Dropout Prevention

Program in 23 Fulton County Schools will provide services at the following locations at specified times during the contract period of 01/01/2025 through 12/31/2025:

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

Start date: 01/01/2025

End date: 12/31/2025

Service Delivery Site(s):

Name of Program Site	Program Location (complete physical address)	Program City	Program State	Program Zip code	Fulton County District of the program (Facility) location	District(s) of Fulton County Residents Served by the program (facility) location
Banneker High School	6015 Feldwood Road	Fairburn	Georgia	30349	6	6
Bear Creek Middle School	7415 Herndon Road	Fairburn	Georgia	30213	6	6
Brookview Elementary School	3250 Hammarskjold Dr.	Atlanta	Georgia	30344	6	6
Bethune Elementary School	5925 Old Carriage Drive	College Park	Georgia	30349	6	6
College Park Elementary School	2075 Princeton Ave.	College Park	Georgia	30337	6	6
Conley Hills Elementary School	2580 Delowe Dr.	East Point	Georgia	30344	5	5

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
Creekside High School	7405 Herndon Rd.	Fairburn	Georgia	30213	6	6
Feldwood Elementary School	5790 Feldwood Rd.	College Park	Georgia	30349	6	6
C.H. Gullatt Elementary School	6110 Dodson Rd.	Union City	Georgia	30291	6	6
Heritage Elementary School	2600 Jolly Rd.	Atlanta	Georgia	30349	6	6
Asa G. Hillard Elementary School	3353 Mt. Olive Rd.	Atlanta	Georgia	30344	5	5
Hamilton E. Holmes Elementary School	2301 Connally Dr.	East Point	Georgia	30344	5	5
Langston Hughes High School	7510 Hall Rd.	Fairburn	Georgia	30213	6	6
Lakeforest Elementary School	5920 Sandy Springs Circle	Sandy Springs	Georgia	30328	3	3
Liberty Point Elementary School	9000 Highpoint Rd.	Union City	Georgia	30291	6	6
S. L. Lewis Elementary	6201 Connell Rd.	Atlanta	Georgia	30349	6	6

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
School						
McNair Middle School	2800 Burdett Rd.	Atlanta	Georgia	30349	6	6
Love T. Nolan Elementary School	2725 Creel Rd.	Atlanta	Georgia	30349	6	6
Parklane Elementary School	2809 Blount Street	East Point	Georgia	30344	6	6
Renaissance Middle School	7155 Hall Rd.	Fairburn	Georgia	30213	6	6
Tri-Cities High School	2575 Harris St.	East Point	Georgia	30344	6	6
Paul D. West Middle School	2376 Headland	East Point	Georgia	30344	5	5
Woodland Middle School	2745 Stone Rd.	East Point	Georgia	30344	5	5

Approach and Design:

Communities In Schools of Atlanta, Communities In Schools of Atlanta's Dropout Prevention Program in 23 Fulton County Schools will provide services to **1301** clients that reside in Fulton County, with CSP funding.

Communities In Schools of Atlanta, Communities In Schools of Atlanta's Dropout Prevention Program in 23 Fulton County Schools will provide the following activities and services in Fulton County with CSP funding:

CIS of Atlanta uses an evidence-based strategy that addresses academic and non-academic needs through integrated wraparound services. Our model addresses the total student - because students with unmet physical, psychological and social needs cannot learn effectively. We also address the whole school environment by providing services that foster a positive school climate and address school-wide risk factors. For example, services designed to impact the whole school might include anti-bullying programs, guest speakers and access to free take home books.

Our research has shown that this attention to the needs of both the entire school and the individual student is critical to reducing dropout rates and increasing graduation rates.

ACTIVITIES, SERVICES AND PROGRAM DELIVERY

CIS of Atlanta's site coordinators are specially trained, consistent, caring adults whose only focus is ushering each student toward success. These site coordinators report daily as full-time staff members to each of our partner schools. Their work begins with conducting a full assessment of the needs of their assigned school and its students, and then developing an annual, customized school improvement plans to meet those specific school-wide needs, as well as individual improvement plans for students at greatest risk of dropping out. The schoolwide improvement plan details goals and planned activities, outlines measurable target outcomes in areas such as attendance, behavioral interventions, academic achievement, promotion and graduation, and dictates processes for evaluating effectiveness and making necessary adjustments. The site coordinators then implement the improvement plan by providing the supportive services directly and coordinating partnerships with other community organizations and volunteers to bring additional resources into the schools. Improvement plan activities occur in three tiers: First, widely available services foster a positive school climate and address school-level risk factors; second, targeted services are provided in a group setting to students with a common need; and third, intensive case management services are provided in a one-on-one setting to students with highly specific needs.

Our site coordinators and school officials work together to identify those students at highest risk who may need more intensive, ongoing case management due to individual circumstances such as homelessness or behavioral challenges. Site coordinators work with each caseload student, their parents and their teachers to develop and monitor individual student improvement plans that outline specific goals for improvement in critical areas like attendance, academics and behavior. CIS of Atlanta site coordinators work closely with students to identify academic weaknesses in core subjects like math, English, and science. Through personalized plans, they provide tutoring, connect students with academic and nonacademic resources, and track progress to ensure students meet promotion or graduation requirements. Beyond in-school instruction, CIS of Atlanta ensures that students experience educational trips and cultural excursions throughout Atlanta, Georgia state and the nation, offering them exposure to learning experiences they may not have access to otherwise. These enrichment activities can also be incentives for students to maintain or improve their attendance, behavior, and grades, ensuring they are active and engaged in their holistic learning experience.

Site coordinators also act as mentors, tutors and advocates. They provide incentives for good attendance, behavior and academic outcomes. They lead life skills workshops, provide socioemotional learning and support, conduct home visits and much more. They also facilitate and support specific sessions at parent-focused events such as parent/teacher conferences, PTA meetings and workshops on parenting skills.

All support activities- whether school-wide, for targeted groups or for individual students - are monitored closely to determine effectiveness and adjusted as necessary. Site coordinators provide daily check-ins with students and monthly home visits with parents. Site coordinators also stay in constant communication with school administrators through monitoring student grade reports, attendance records and disciplinary actions. In addition to monthly progress reports, the site coordinators also provide annual reports to school and district leadership.

CIS of Atlanta will provide 1,301 youth enrolled in Fulton County Schools who demonstrate the greatest needs and are at the greatest risk of dropping out with intensive case-managed support. CIS of Atlanta's program supports Fulton County's "Health & Human Services Key Performance Indicators" under the following two priorities:

- 1. Prevent health disparities by educating residents and connecting them to available resources
 - Percentage of residents who experience food insecurity

CIS of Atlanta maintains an emergency fund that site coordinators may draw on to assist students who are experiencing economic constraints, such as food insecurity, that threaten their academic success. The emergency financial assistance that CIS of Atlanta provides is often the critical

difference that keeps a short-term crisis from having disastrous long-term effects because it caused a student to miss a week of school, a month or perhaps drop-out entirely. We also facilitate partnerships with organizations that host food pantries at our schools and provide weekend grocery bags for kids who would otherwise go home to bare cupboards and empty refrigerators. Addressing food insecurity helps prevent students from missing school due to health and hunger issues and helps students to stay focused during the school day.

- 2. Help residents realize their educational potential through our community services and library programs
 - Percentage of high school students who graduate on time

In 2023-24, Georgia's high school graduation rate was 85.4%, however 98% of CIS of Atlanta's 12th graders who participated in case management graduated on time and 99% of K-11th graders were promoted to the next grade level. This is a remarkable achievement for these youth, given that they were selected for case management because they were among those most at risk of dropping out.

• Percentage of sixth through eighth graders who meet target reading levels

Our site coordinators connect our caseload students with tutors and mentors and work with them to eliminate whatever barriers are standing in the way of academic success, with a specific focus on childhood literacy.

CSP FUNDING PRIORITIES

CIS of Atlanta's program supports the CSP services category "Children & Youth Services." Our work supports the following three funding priorities:

 In school/ Afterschool/ Out of School Programs to help bring up academic and social/behavioral levels of schoolaged youth

Our site coordinators are dedicated to working on not only academics, but also social and emotional learning with their caseload students during the school day. This includes such activities as on-site mental health services, socioemotional learning workshops and small group mentoring.

 Ensure Safety and Justice by providing alternatives to activities and contributing factors that lead to unhealthy behaviors in children and youth

The youth who enter our programs often come to our attention because stressors in their lives have led them to engage in poor behaviors. We work to reduce those stressors and provide our youth with the mentoring and skills they need to sustain more positive behaviors.

Programs and services focusing on one or more of the six National Milestones of My Brother's Keeper (MBK)
 Alliance

Approximately 45% of the youth in Fulton County that we serve are male, and approximately 87% are African American. MBK milestones that are impacted by our work include: "reading at grade level by 3rd grade" and "graduating from high school ready for college and career." We are also setting our youth up to successfully achieve the milestones of completing post-secondary education or training and successfully entering the workforce.

In addition, CIS of Atlanta will also report on three agency-defined performance measures, including:

- 1) Case load students will improve in academics, with at least 70% passing all core courses taken
- 2) Case load students will improve in attendance, with at least 80% having an overall attendance rate of 90% or higher
- 3) Case load students will be promoted or graduated, with at least 80% of K-11th grade students being promoted, and at least 80% of 12th grade students graduating high school.

COLLABORATIONS

CIS of Atlanta's site coordinators assess the needs of our partner schools and students, and then facilitate connections with local agencies, businesses, health care providers, and parent and volunteer organizations to meet those needs. We work inside school systems with superintendents, principals, educators and other personnel, and forge community partnerships that bring resources into schools and help remove barriers to learning.

CIS of Atlanta partners with Fulton County School District to share data, align resources, and integrate CIS of Atlanta services into district-wide strategies for improving student outcomes. CIS of Atlanta signs an MOU with Fulton County School District at the beginning of the school year, which includes a finalized agreement including the preliminary listing of partner school sites and a cost sharing agreement for services for this district. CIS of Atlanta provides a full time CIS Site Coordinator on site at each school partner site in Fulton County. These Site Coordinators work collaboratively with each school principal and identified leadership to conduct a school wide needs assessment and develop a School Support Plan to address those identified needs, connecting and providing integrated student supports aligned with CIS of Atlanta's School Support Plan and individual Student Support Plans. The Site Coordinator also serves as a liaison to school administrators while working with community organizations and volunteers. Fulton County School District provides staff liaisons at each partner school for CIS of Atlanta's onsite staff members, establishes a CIS of Atlanta School Support Team at each site, integrates CIS of Atlanta into staff meetings and communications, provides an on-site workspace and facilitates the collection of student data from administrators and enrichment program service providers to measure student improvement and outcomes.

With over five decades of service to the metro Atlanta community, CIS of Atlanta has developed strong collaborations with a broad network of community organizations to support Fulton County students. CIS of Atlanta community partners support our students and their family members with food, clothing and other basic needs, while others provide academic, behavioral and/or motivational program resources.

Some of the many partners whose valuable work enhances our impact include:

- Margie's House (workshops on life skills and positive behaviors, and support for food pantries at our partner schools)
- Hosea Feed the Hungry (food for the food pantries)
- Caren Treatment Centers (workshops on life skills and positive behaviors)

- United Way (volunteer recruitment and other supports)
- Sight for Students (vouchers for a free vision exam and pair of eyeglasses with frames and lenses)
- Furniture Bank of Metro Atlanta (furniture for families who have experienced a fire, flood, or other housing disaster, who are transitioning from a shelter into permanent housing, or who are fleeing an unstable or unsafe domestic situation)
- Help A Child Smile Mobile Dental Van (dental care for students who might not otherwise receive such service due to cost, time, transportation or other issues)
- Georgia State University and Clark Atlanta University (social work interns)
- Lee Thompson Young Foundation (mental health and wellness education)
- Girls of Excellence (mentoring for teen girls)
- Arts of Georgia (free tickets to cultural and entertainment events)
- Kate's Club (workshops on coping with grief and loss)

Designation of CSP Funds:

Based on the awarded amount of <u>\$40,000.00</u>, the CSP funds are designated according to the following cost categories: Administrative, Operational, and Direct Services.

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

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

Direct Service Expenditures- CSP funds utilized to provide services directly to agency/program participants such as payments made on behalf of participants for rent, utilities, food, shelter, transportation (rentals, gas, and parking, bus drivers, participant's public transportation costs, etc.), scholarships and day care vouchers, salaries and fringe benefits for direct service personnel (Case Managers, Educators, Subcontractors, etc.), program supplies (educational/instructional materials, paper, pencils, markers, etc.) directly consumed by participants. Program materials that may be pertinent to the

scope of services of a funded program and that aid in contractor meeting contracted program outcomes are included in this definition (i.e. children's story books, educational games, puzzles, and flash cards).

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

Cost Category	Designation of CSP Funding Award
Administrative (5% Admin max of total funds awarded.)	\$2,000.00
Operational (25% Operational max of total funds awarded.)	\$6,000.00
Direct Services	\$32,000.00
Total	\$40,000.00

Explanation of Funding Details:

AUDIT

The most recent CIS of Atlanta audit for year ending June 30, 2024 is included with the attachments in the Eligibility Requirements section of this grant application.

AGENCY BUDGET

CIS of Atlanta's FY2025 budget is \$12,493,000 and a copy of the annual operating budget is attached as a supporting document. This comprises the complete resource needs to implement our dropout prevention program across 73 partner schools within City of Atlanta and Fulton, City of Decatur, DeKalb, Clayton and Griffin-Spalding counties. Fulton County Schools accounts for approximately 30% of our overall operational budget.

PROGRAM BUDGET

CIS of Atlanta's program budget for dropout prevention at 23 schools within Fulton County is \$3,780,740 and a copy of the budget is attached. This includes \$2,891,926 in personnel expenses for salaries and benefits for the 23 site coordinators, Director of Programs, Program Manager, Program Specialist, Partnerships, Director of Evaluation, Evaluation Specialists and Program Assistant. \$218,729 is allocated to program supplies and materials, and the remainder includes background checks, travel, and evaluation expenses.

GRANT BUDGET

CIS of Atlanta has been awarded \$40,000 in support of this program. Grant funding includes 32,000 to be allocated to direct program services, including salaries and benefits for CIS of Atlanta site coordinators in our 23 Fulton County partner schools. CIS

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of Atlanta site coordinators are the heart of our program and work full-time in our partner schools to support student success. \$6,000 will be allocated to operational expenses, including program staff background checks, program supplies, and evaluation costs. \$2,000 will support administrative expenses, including management salaries and benefits.

The grant budget begins January 1, 2025 at the start of the second semester of the 2024-2025 academic year. Expenses will be incurred through the end of the school year and into summertime, where site coordinators support students in summer school, college access activities and special programs. School-year programming will commence for the 2025-2026 school year in August and continue through the end of the fall semester in December 2025, when site coordinators will support high risk students with academic improvement activities, college access activities and special programs to support their holistic development.

Program Performance Measures:

Communities In Schools of Atlanta agrees to track and report program performance to the Fulton **County Department of Community Development.**

County Defined Performance Measure(s):

Children and Youth: 3. Number of school-aged youth engaged in/benefiting from In school/ Afterschool/ Out of School Programs...,7. Number of boys/young men of color benefiting from My Brother's Keeper (MBK) Alliance six National Milestones...

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

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

CIS of Atlanta provides wrap-around services by embedding site coordinators in 23 Title I partner schools in Fulton County Schools to address academic and non-academic needs, including tutoring, mentorship, social-emotional learning programs, and basic needs assistance, ensuring students' most immediate concerns are met so they can focus on their education. By addressing these barriers, CIS of Atlanta will address three Fulton County defined performance measures including the "number of schoolaged youth benefiting from In School/Afterschool/ Out of School Programs to help bring up academic and social/behavioral levels."; the "number of youth involved with or at risk for involvement with the Juvenile Justice System who demonstrate decreased or no delinquent behaviors"; and the "number of boys and young men of color benefiting from My Brother's Keeper programs and services that addresses persistent opportunity gaps." CIS of Atlanta will create direct pathways for students at highest risk of dropping out to significantly improve school readiness, graduation rates and positive developmental outcomes.

MILESTONES and SCHEDULE

At the start of each school year, our site coordinators conduct a comprehensive school and student needs assessment. This assessment informs what school-wide and student-specific support services will be implemented during the school year, and an annual site operations plan is approved by both CIS of Atlanta and the school principal. Caseload students are registered in September. These students meet with site coordinators regularly to develop their individual plan and track their progress toward improvement in areas such as academics, attendance and behavior. Site coordinators submit their first monthly report in October and continue to submit monthly reports through the close of the academic year. Statistical reports are generated using benchmarks set at the beginning of each school year and then evaluated at the end of each grading period. Comprehensive reporting is compiled annually and communicated to CIS of Atlanta stakeholders.

DATA COLLECTION TOOLS

CIS of Atlanta collects information on student attendance, behavior and academic achievement using data drawn from the partner schools and the Fulton County School Information System. Site coordinators also report data on wraparound supports such as social and emotional learning small-group mentoring, parent engagement efforts and recruitment of outside community partners to meet student and family needs. This data is stored in the CIS of Atlanta database for analysis and reporting.

CIS of Atlanta is committed to effective program evaluation, research-based interventions and data-driven results. Our site coordinators complete monthly reports, and we use a comprehensive database to track progress toward our programmatic benchmarks. This database is managed by our Director of Evaluation and will be used to communicate progress and results to Fulton County as required. More specific benchmarks in areas such as improving student attendance and behavior, increasing parental engagement and generating community support will vary according to the specific needs of each school and student. These benchmarks are detailed in the annual site plans specific to each school and in the individual plans specific to students participating in case management.

Communities In Schools of Atlanta participates in third-party research and evaluation studies to measure the impact of our work on dropout prevention and student success. For example, a five-year longitudinal national evaluation conducted by an independent research firm, ICF International, concluded that Communities in Schools is unique in having a substantively important effect on both reducing dropout rates and increasing graduation rates. A follow-up study done by Economic Modeling Specialists, Inc. (EMSI) calculated the costs of CIS, then calculated the benefits of increased high school graduation rates attributed to CIS and the subsequent higher earning by graduates, along with social services and taxpayer savings. They found that every dollar invested in CIS of Atlanta creates \$14.90 of economic benefit for the community.

COUNTY DEFINED PERFORMANCE MEASURES

For the 2025 Community Services Program, CIS of Atlanta will report on three of the four county-defined performance measures. The first will be the "number of school-aged youth benefiting from In School/Afterschool/ Out of School Programs to help bring up academic and social/behavioral levels." Our goal is that at least 70% of students who attend school regularly will pass their core classes in English, Math, Science and Social Studies as shown by their report card grades and will meet or exceed state standards in at least one subject matter area as shown by their Georgia Milestones scores.

The second county-defined performance measure will be "number of youth involved with or at risk for involvement with the Juvenile Justice System who demonstrate decreased or no delinquent behaviors (i.e. truancy, in school suspension, out of school suspension, etc.)." For this measure, our goal is that 80% of caseload students in Fulton County Schools will not receive any inschool or out-of-school suspensions. Tracking behavior improvement is one of CIS of Atlanta's primary outcome measures and systems are in place to track and report on attendance and behavior metrics based on data provided by our partner schools.

The third county-defined performance measure will be "number of boys and young men of color benefiting from My Brother's Keeper programs and services that addresses persistent opportunity gaps." Approximately 45% of the youth we serve are male, and approximately 87% are African American. One of the six national milestones defined by the My Brother's Keeper (MBK) Alliance is "graduating from high school ready for college and career". CIS of Atlanta worked with school district partners to identify 9th grade students as the focus for this metric. Our goal is that 70% of CIS of Atlanta case-managed 9th grade students will be on-track for promotion.

Agency Defined Performance Measure(s):

Agency Defined Performance Measures

CIS of Atlanta will report on the following three agency-defined performance measures:

- 1. Caseload students will improve in academics, with the goal that at least 70% will pass all core courses taken.
- 2. Caseload students will improve in attendance, with the goal that at least 80% will have an overall attendance rate of 90% or higher.
- 3. Caseload students will be promoted or graduated, with the goals that at least of K-11th grade students will be promoted, and at least 80% of 12th grade students will graduate.

ADDITIONAL REQUIREMENTS

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

- 1. Contractor agrees to develop, in conjunction with Fulton County, a process of accepting and serving Fulton County residents referred by the Youth and Community Services Division of Fulton County Government.
- 2. As consideration for the County providing funding and the non-profit entity accepting same, the non-profit entity shall, upon the County's request, participate in County-sponsored events and activities on

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

- 3. Contractor agrees to allow staff from the Fulton County Department of Community Development to conduct contract compliance site visits as necessary (announced or unannounced).
- 4. During the site visit, Contractor will be required to allow staff to monitor programming, as well as review client rosters / sign-in sheets and/ or Registration information that should include complete addresses of Fulton County residents served by this funding.
- 5. Contractor agrees to comply with the Operational Specifications outlined in 2025 Community Services Program 25RFP020325C-MH.
- 6. Contractor agrees that advertising, promotions and other publicity in connection with the supported program(s) shall include the following acknowledgment: "Funding provided in part by the Fulton County Board of Commissioners under the guidance of the Department of Community Development."

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

Reporting

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

- 7. Contractor will be required to submit completed performance reports (with deadlines of (July 18, 2025, and January 16, 2026) to adhere to the requirements outlined in the Performance Report Instructions, as well as the format provided by the Fulton County Department of Community Development. Future funding will be affected if performance reports are not submitted by stipulated due dates.
- 8. Contractor will be required to provide demographic information concerning the Fulton County residents served, including, but not limited to age, race/ethnicity and gender.
- 9. Contractor will be required to report the number of UNDUPLICATED/NEW participants directly served through the Community Services Program funding. **Please note:** Failure to serve the total number of participants contracted to be served with CSP funding may result in reimbursement of CSP funding to Fulton County. Failure to reimburse the funding requested will result in the ineligibility to receive future funding.

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

Expenditure of Funds

- 11. Contractor is prohibited from utilizing CSP funds for capital expenditures. (A "capital expenditure" is defined as: any resource not completely consumed during the contract year, i.e. computers, printers, construction, vehicles, cell phones, etc.) Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are excluded from the definition of "capital expenditure" (e.g., children's story books, educational materials, games, puzzles, and flash cards).
- 12. Community Services Program funds must be expended by December 31st of the contract year. All funds that are not spent by this date must be reimbursed to Fulton County Government within 30 days of written request. A Contractor's failure to adhere to this requirement will result in one or more of the following: inability to receive future funding from Fulton County, and/or legal action against the agency to recoup funding that are not reimbursed by the deadline.

ARTICLE III - COMPENSATION FOR SERVICES

- (a) Fulton County agrees to pay Contractor a maximum sum of \$40,000.00.
- (b) Upon receipt and approval of Contractor's invoice delineating projected expenditures for the first six months of the contracting period. Upon receipt and approval of said invoice, County shall pay Contractor the first six months of compensation provided for by this Agreement. The Contractor shall provide Fulton County with a second invoice delineating projected expenditures for the remaining six months of the Agreement Term. Upon receipt and approval of said invoice, Fulton County shall pay Contractor the second six months of compensation provided by this Agreement. A failure by Contractor to submit the invoice for the first and/or second six months of the contracting period will constitute a breach of this Agreement.
- (c) If through any cause, Contractor shall fail to fulfill its obligation under this Agreement in a timely and proper fashion or in the event that any of the provision or stipulations of this Agreement are violated by Contractor, Fulton County shall thereupon have the right to immediately suspend or terminate this Agreement by serving written notice as defined herein upon Contractor of Fulton County's intent to suspend or terminate this Agreement. If the Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving only the compensation for work performed in a

manner satisfactory to Fulton County up to and including the date of the written termination notice.

- (d) The Contractor agrees and understands that all expenditures must be consistent with the scope and purpose of this Agreement, and expenditures must be consistent with the guidelines and definitions established in 2025 Community Services Program 25RFP020325C-MH, which is hereby incorporated by reference herein and made a part of this agreement. The County reserves the right to approve and reject payment for expenditures which are not consistent with the scope and purpose of this Agreement, and which the County determines are not consistent with the guidelines and definitions established in the Community Services Program RFP.
- (e) The Contractor agrees and understands that Fulton County has the right to recover funds from Contractor for compensation received, pursuant to subsection (b) above if Contractor fails to perform the services outlined in Article II or does not perform such services to the satisfaction of Fulton County.

<u>ARTICLE IV - RECORD KEEPING</u>

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

To Fulton County:

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

hsd.grants@fultoncountyga.gov

137 Peachtree Street, SW Atlanta, Georgia 30303

To Contractor:

Communities In Schools of Atlanta 101 Marietta Street NW 2800 Atlanta, Georgia 30303

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

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

ARTICLE V - INDEMNIFICATION

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.

FOR CAUSE

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

ARTICLE VII - INDEPENDENT CONTRACTOR STATUS

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

Contractor acknowledges that **Communities In Schools of Atlanta**, its directors, officers, employees, agents and assigns shall have no right of redress pursuant to the Personnel Rules and Regulations of Fulton County.

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

ARTICLE VIII - INSURANCE

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

ARTICLE IX - AMENDMENTS AND MODIFICATIONS TO CONTRACT

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

signed by Fulton County's and Contractor's duly authorized representatives.

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

ARTICLE X - SUBCONTRACTING

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

ARTICLE XI - ASSIGNABILITY

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

ARTICLE XII - SEVERABILITY OF TERMS

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

ARTICLE XIII - PRECEDENCE OF AGREEMENT

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

ARTICLE XIV - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

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

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

ARTICLE XV - CAPTIONS

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

ARTICLE XVI - GOVERNING LAW

This Agreement shall be governed in all respects, as to validity, construction, capacity, and performance

or otherwise, by the laws of the State of Georgia.

ARTICLE XVII - JURISDICTION

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

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



F. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Communities In Schools of Atlanta
Project No. and Project Title:	25RFP020325C-MH-Fulton County CSP

CONTRACTOR AFFIDAVIT

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

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

328555 March 7, 2025

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

Communities In Schools of Atlanta

Authorized Officer or Agent (Name of Contractor)

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

Shireen Udenka

Printed Name (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)
State of Florida County of Miami-Dade
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

7th_DAY OF March , 20 25

Create Villami Dac

the Social Security Administration (SSA).

Notary Public

Chief Financial Officer

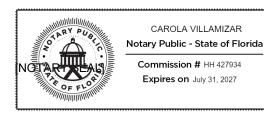
Title (of Authorized Officer or Agent of Contractor)

03/07/2025

Date Signed

operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with

Date of Authorization



My Commission Expires: 07/31/2027

Notarized remotely online using communication technology via Proof.

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program"

FORM G: GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT SUBCONTRACTOR AFFIDAVIT

Instructions:

Subcontractors must attest to compliance with the requirements of O.C.G.A 13-10-91 by executing the Contractor Affidavit provided.

Applicants are required to complete and upload FORM F and FORM G in two (2) places: Bidnet and WebGrants. **Proposal will be deemed ineligible if Forms F&G are not uploaded in both Bidnet and WebGrants**

FORM F: 2025 Georgia Security and Immigration Contractor Affidavit and Agreement FORM G: 2025 Georgia Security and Immigration Subcontractor Affidavit.

- Must use templates provided by the Fulton County Purchasing Department.
 Previous year forms will not be accepted.
- Form F must include name of agency, EEV number, Signature & Notary.
- Form G must include name, EEV number, and Signature of subcontractor.
- If Form G is not applicable, add agency name and N/A on the document.

Upload 1-Via Purchasing Bid page - BidNet Direct:

https://www.bidnetdirect.com/georgia/fultoncounty

(Note: You will be required to set up a FREE registration with BidNet Direct to use the upload feature)

Upload 2 - Via WebGrants under 2025 CSP Eligibility Requirements: https://fulton.dullestech.net

To Complete Fillable Form - Please enter the all required information,

- ✓ Press "TAB" key to navigate easily through the form. Once you enter your Agency name, it will repopulate throughout the form.
- √ Save as: "Form F Agency Name"
- ✓ Print for Signature and Notary.
- ✓ Scan and upload to WebGrants as directed above in "Upload 1 and Upload 2"

__DAY OF N/A

My Commission Expires:

N/A

Notary Public



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Communities In Sch	nools of Atlanta
Project No. and Project Title:	N/A	
ı	FORM G: SUBCONTRA	CTOR AFFIDAVIT
stating affirmatively that the indivi of services under a contract wit registered with and is participat verification of work authorization Security or any equivalent federal of Homeland Security to verify info	dual, firm or corporating in a federal work programs operated work authorization promation of newly hire by. P.L. 99-603], in a	or verifies its compliance with O.C.G.A. 13-10-91, on which is engaged in the physical performance or) on behalf of (name of public employer) has authorization program* [any of the electronic by the United States Department of Homeland ogram operated by the United States Department d employees, pursuant to the Immigration Reform coordance with the applicability provisions and
N/A		N/A
Federal Work Authorization User Io Number (EEV/E-Verify Company I Number)		Date of Authorization
N/A		
Authorized Officer of Agent		
Name of Subcontractor)		
I hereby declare under penalty o perjury that the foregoing is true correct		
N/A		N/A
Printed Name (of Authorized Officer or	Agent of Contractor)	Title (of Authorized Officer or Agent of Contractor)
		N/A
Signature (of Authorized Officer or Ago	ent)	Date Signed
SUBSCRIBED AND SWORN BEFOR	E ME ON THIS THE	

[NOTARY SEAL]

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/12/2024

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)

	gine is and commonly mender in how or co		
PRODUCER Lamb Insurance Services 420 Lexington Avenue Suite 2620		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
New York NY 10170		INSURER(S) AFFORDING COVERAGE	NAIC#
	License#: PC-1013055	INSURER A: Great American Assurance Compa	26344
INSURED	COMMINS-15	INSURER B: Great American Insurance Compa	16691
Communities in Schools of Atlan 260 PEACHTREE ST NW STE 7		INSURER C: Great American Alliance Insura	26832
ATLANTA GA 30303-1202		INSURER D: Hudson Excess Insurance Compan	14484
		INSURER E:	
		INSURER F:	
COVERAGES	CERTIFICATE NUMBER: 2002045188	REVISION NUI	MRFR.

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.

			LIMITS SHOWN WAT HAVE BEEN F				
INSR LTR		ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	X COMMERCIAL GENERAL LIABILITY		MAC 3452234 04	7/1/2024	7/1/2025	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
						MED EXP (Any one person)	\$ 20,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$3,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$3,000,000
	OTHER:						\$
В	AUTOMOBILE LIABILITY		CAP 3452235 04	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
С	X UMBRELLA LIAB X OCCUR		UMB 3452236 04	7/1/2024	7/1/2025	EACH OCCURRENCE	\$5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 5,000,000
1	DED X RETENTION \$ 10,000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
D A A	Cyber Professional Liability Sexual Abuse/Molestation		CYB-108012184-00 MAC 3452234 04 MAC 3452234 04	7/1/2024 7/1/2024 7/1/2024	7/1/2025 7/1/2025 7/1/2025	Limit 1,000,000 1,000,000	2,000,000 3,000,000 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) As affects operations by named insured. Certificate holder listed as additional insured in regard to general liability where required by written contract.

CERTIFICATE HOLDER

The Fulton County Department of Community Development 137 Peachtree Street, SW, Suite 300 Atlanta GA 30303 USA

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

CANCELLATION



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/16/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed

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PROD	DUCER				CONTACT NAME: Lindsey Pitts						
Arth	nur J. Gallagher Risk Management	Ser	/ices	, LLC	PHONE (A/C, No, Ext): 678-393-5299 (A/C, No): 678-393-5220				3-5220		
	i0 Crown Pointe Parkway, Šuite 60 Inta GA 30338	0			(A/C, No, Ext): 070-393-3220 E-MAIL ADDRESS: Lindsey Pitts@ajg.com					3-3220	
Alla	inia GA 30336										
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INSU				COMMINS-22		RA: Business	seirst insuran	ce Company			11697
	nmunities In School of Atlanta Inc.			00	INSURE	R B :					
	Marietta Street, NW, Suite 2800				INSURE	RC:					
Atla	Atlanta GA 30303			INSURE	RD:						
					INSURE	RE:					
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				NUMBER: 2030148513				REVISION NU			
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INSR LTR	TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	s	
	COMMERCIAL GENERAL LIABILITY							EACH OCCURREN		\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENT PREMISES (Ea occ	red currence)	\$	
								MED EXP (Any one	person)	\$	
								PERSONAL & ADV	INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGRE	GATE	\$	
	POLICY PRO- JECT LOC							PRODUCTS - COM	IP/OP AGG	\$	
	OTHER:									\$	
	AUTOMOBILE LIABILITY							COMBINED SINGL (Ea accident)	E LIMIT	\$	
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	OWNED SCHEDULED							BODILY INJURY (F	Per accident)	\$	
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Α	WORKERS COMPENSATION			521-24728		5/26/2025	5/26/2026	X PER STATUTE	OTH- ER	Ψ	
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDE		\$ 1,000	000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA			
	If ves. describe under										
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - PO	LICY LIMIT	\$ 1,000	,000
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACORD	101, Additional Remarks Schedu	ie, may b	e attached if more	e space is require	ea)			
CEF	RTIFICATE HOLDER				CAN	CELLATION					
Fulton County Government 141 PRYOR ST SW				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
	ATLANTA GA 30303-3408	3			-	RIZED REPRESE					
					Chimbala R. Ward						

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	VENDOR NAME Communities In Schools of Atlanta Frank Brown, Esq. Chief Executive Officer
Robert L. Pitts, Chairman Fulton County Board of Commissioners	Authorized Signature
ATTEST: Signed by: Day at Ahuu EEC476C4837648D. Tonya R. Grier Clerk to the Commission (Affix County Seal)	ATTEST: Signed by: Name of 2nd Signatory: Shireen Udenka Shireen Udenka Shireen Udenka Signatory: CFO 821111AB5A8CE4B0 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: Stanly Wilson Stanley Wilson, Director Fulton County Department of Community Development	
Please select RM or 2ND RM from the check	kbox $_{\chi}$ 2ND RM
ITEM#: RM:	ITEM#: 25-0398 2ND RM: 05/21/2025
REGULAR MEETING	SECOND REGULAR MEETING
	



Certificate Of Completion

Envelope Id: 24C1C586-3B36-4573-A855-604A60CCF6D4

Subject: Please DocuSign: 2025 CSP Contract-Communities In Schools of Atlanta-BOC Agenda#25-0398

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 30 Certificate Pages: 7 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6 Initials: 0

Envelope Originator: Cherie Williams Stamps: 1 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Status: Completed

Cherie.Williams@fultoncountyga.gov

IP Address: 166.137.175.12

Record Tracking

Status: Original

6/24/2025 11:05:34 AM Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Cherie Williams

Cherie.Williams@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

Signer Events

Frank Brown fbrown@cisatlanta.org

Chief Executive Officer

Communities In Schools of Atlanta Inc.

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 4/24/2020 10:01:35 AM

ID: 86bcc22b-791c-40a7-9851-ff6f40085e6d

Shireen Udenka

finance@cisatlanta.org

Security Level: Email, Account Authentication

(None)

Signature

Frank Brown

Signature Adoption: Pre-selected Style

Using IP Address: 12.6.25.202

Timestamp

Sent: 6/24/2025 11:33:25 AM Resent: 6/25/2025 1:08:24 PM Viewed: 6/26/2025 6:27:24 AM Signed: 6/26/2025 8:44:21 AM

Shireen Udenka

Signature Adoption: Pre-selected Style

Using IP Address: 12.6.25.202

Sent: 6/26/2025 8:44:24 AM Viewed: 6/26/2025 12:44:11 PM Signed: 6/26/2025 12:45:00 PM

Electronic Record and Signature Disclosure:

Accepted: 6/26/2025 12:44:11 PM

ID: 714dc68b-5c7f-436e-8a8e-b6100f09ced4

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: 6/26/2025 12:45:03 PM

Viewed: 6/26/2025 8:51:32 PM

Signed: 6/26/2025 8:51:45 PM

Stanley Wilson

5E4D76DFB4A0450..

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

Sent: 6/26/2025 8:51:48 PM Viewed: 6/27/2025 10:52:49 AM

Signed: 6/27/2025 10:52:58 AM

Signer Events Signature **Timestamp Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/27/2025 10:53:01 AM Lauren Hansford Completed lauren.hansford@fultoncountyga.gov Viewed: 6/27/2025 10:54:39 AM Security Level: Email, Account Authentication Signed: 6/27/2025 10:57:09 AM Using IP Address: (None) 2601:cd:cc80:7e10:695e:8e57:23b0:d186 **Electronic Record and Signature Disclosure:** Accepted: 6/27/2025 10:54:39 AM ID: eae0ca6b-32a0-4e5c-80c7-310e43d70f51 **David Lowman** Sent: 6/27/2025 10:57:12 AM David Lowman David.Lowman@fultoncountyga.gov Viewed: 6/27/2025 10:58:06 AM Security Level: Email, Account Authentication Signed: 6/27/2025 10:59:21 AM (None) Signature Adoption: Pre-selected Style Using IP Address: 47.44.55.90 **Electronic Record and Signature Disclosure:** Accepted: 6/27/2025 10:58:06 AM ID: addc1232-5fe0-4989-8c4d-d4851bc0a5da Sent: 6/27/2025 10:59:23 AM Nikki Peterson

Completed nikki.peterson@fultoncountyga.gov Viewed: 6/27/2025 12:53:19 PM

Signed: 6/27/2025 12:53:49 PM Chief Deputy Clerk to the Board of Commissioners Using IP Address: 66.56.23.82 Fulton County Government

Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts Sent: 6/27/2025 12:53:51 PM Robert L. Pitts michael.oconnor@fultoncountyga.gov Viewed: 6/27/2025 2:36:38 PM BA715B1A26544E7... **Fulton County** Signed: 6/27/2025 2:36:42 PM Security Level: Email, Account Authentication

Signature Adoption: Pre-selected Style (None) Using IP Address: 68.208.197.4

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

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

(None)

Electronic Record and Signature Disclosure: Not Offered via Docusign

Tonya Grier Sent: 6/27/2025 2:36:45 PM Deargas Amus tonya.grier@fultoncountyga.gov Resent: 6/30/2025 11:51:56 AM EEC476C4837648D. Clerk to the Commission Viewed: 7/1/2025 12:53:56 PM Signed: 7/1/2025 12:54:09 PM **Fulton County** Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.96.24.191 **Electronic Record and Signature Disclosure:** Accepted: 3/16/2018 10:54:59 AM

Signer Events	Signature	Timestamp
Mark Hawks3	Completed	Sent: 7/1/2025 12:54:13 PM
mark.hawks@fultoncountyga.gov	Oompicted	Resent: 7/3/2025 10:47:20 AM
Chief Assistant Purchasing Agent		Viewed: 7/3/2025 1:47:05 PM
Purchasing and Contract Complliance	Using IP Address: 45.20.200.178	Signed: 7/3/2025 1:47:13 PM
		Signed. 1/3/2023 1.47.13 FW
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Not Offered via Docusign		
<u> </u>		
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	000000	Sent: 6/24/2025 11:33:23 AM
Atif.Henderson@fultoncountyga.gov	COPIED	Viewed: 7/3/2025 1:51:16 PM
Fulton County Government		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Not Offered via Docusign		
Cherie Williams	CODIED	Sent: 6/24/2025 11:33:23 AM
cherie.williams@fultoncountyga.gov	COPIED	Resent: 7/3/2025 1:47:21 PM
Fulton County Government		
Security Level: Email, Account Authentication		
(None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Carlos Thomas	CODIED	Sent: 6/24/2025 11:33:24 AM
carlos.thomas@fultoncountyga.gov	COPIED	
Division Manager		
Fulton County Government		
Security Level: Email, Account Authentication		
(None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Dian DeVaughn		Sent: 7/3/2025 1:47:17 PM
dian.devaughn@fultoncountyga.gov	COPIED	Viewed: 7/7/2025 9:38:46 AM
Security Level: Email, Account Authentication (None)		VIOWOG. 1/1/2020 0.00.70 AIVI
Electronic Record and Signature Disclosure:		
Not Offered via Docusign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/24/2025 11:33:23 AM
Certified Delivered	Security Checked	7/3/2025 1:47:05 PM
Ostanou Bonvorou	Coounty Chooked	170/2020 1.71.00 I WI

Envelope Summary Events	Status	Timestamps	
Signing Complete	Security Checked	7/3/2025 1:47:13 PM	
Completed	Security Checked	7/3/2025 1:47:17 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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