

#### CONTRACT DOCUMENTS

#### **FOR**

# REQUEST FOR PROPOSAL 24RFP013124C-MH 2024 CONSOLIDATED COMMUNITY SERVICES PROGRAM FOR

#### DEPARTMENT OF COMMUNITY DEVELOPMENT

**OF** 

**FULTON COUNTY, GEORGIA** 

#### **CONTRACT AGREEMENT**

THIS AGREEMENT ("Agreement"), entered into this **1st day of January 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 **21st Century Leaders**, **Inc.** (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 17, 2024, BOC#24-0350.

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 01/01/2024, 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:** 

**Consolidated Community Services Program (CCSP)** 

**CCSP Service Category:** Economic Stability/Poverty

**CCSP Funding Priority(ies):** 

Children and Youth: Not Applicable

**Disabilities:** Not Applicable

**Economic Stability:** Career Exploration/ re engagement with educational systems by opportunity

youth. Access to educational resources...,Improved access to economic opportunities

3

programs/resources focused on foundational education...,Training Job Development Employment which leads to self sufficiency Ex offender support services...

**Health and Wellness:** Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

**Veterans Services:** Not Applicable

21st Century Leaders, Inc., Leadership Connect: 21CLub Immersive Experience will provide services at the following locations at specified times during the contract period of 01/01/2024 through 12/31/2024:

#### **Service Delivery Site(s):**

| Name of<br>Program<br>Site | Program Location (complete physical address) | Program<br>City | Program<br>State | Program<br>Zip code | Fulton County District of the program (Facility) location | District(s) of Fulton County Residents Served by the program (facility) location |
|----------------------------|--|-----------------|------------------|---------------------|---|--|
| Midtown<br>High School     | 929 Charles<br>Allen Dr NE                   | Atlanta         | GA               | 30309               | 4   | 4  |
| Centennial<br>High School  | 9310 Scott Rd                                | Roswell         | GA               | 30076               | 1   | 1  |
| Northview<br>High School   | 10625<br>Parsons Rd                          | Duluth          | GA               | 30097               | 1   | 1  |
| Westlake<br>High School    | 2400 Union<br>Road SW                        | Atlanta         | GA               | 30331               | 5   | 5  |
| Cambridge<br>High School   | 2845 Bethany<br>Bnd                          | Milton          | GA               | 30004               | 2   | 2  |

| Name of<br>Program<br>Site         | Program Location (complete physical address) | Program<br>City | Program<br>State | Program<br>Zip code | Fulton County District of the program (Facility) location | District(s) of Fulton County Residents Served by the program (facility) location |
|------------------------------------|--|-----------------|------------------|---------------------|---|--|
| Atlanta College and Career Academy | 1090 Windsor<br>St SW                        | Atlanta         | GA               | 30310               | 4   | NA   |

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

21st Century Leaders, Inc., Leadership Connect: 21CLub Immersive Experience will provide services to 150 clients that reside in Fulton County, with CCSP funding.

21st Century Leaders, Inc., will provide the following activities and services in Fulton County with CCSP funding:

To meet the needs discussed above, 21st Century Leaders will deliver its Leadership Connect program to 150 Fulton County high school students at no cost to the students and provide needs-based scholarships to five Fulton County participants who want to attend one of our Summer Leadership Institutes. Leadership Connect ensures all students are prepared for college and careers and our Summer Leadership Institutes are an opportunity for intensive learning about businesses and industries, as well as to network for future internships and careers.

Leadership Connect is a multi-year/level online, school-based talent development and career exploration program that integrates gamified (uses game mechanics and game design techniques to engage and motivate students to achieve their goals), engaging technology that tracks student performance in key academic and skills development areas and delivers innovative curriculum; live real-world experiential business and professional learning opportunities, including summer internships for rising and graduating seniors; and summer career-themed programs that involve hundreds of business professionals who provide workshops, panel discussions and tours for students.

By providing all of our programs at little to no cost to all students and never turning away a student for financial means, we remove the barriers to high-quality leadership programming that many low-income students face. In fact, 96% of all of our students were provided free enrollment in Leadership Connect in 2023 ensuring all students have access to high level leadership training. For Fulton County students, the programming proposed in this grant will be provided at no

cost.

Specifically, the program provides the following services:

#### <u>Identifying and enrolling/maintaining a 21CLub at 5 high schools</u>

21st Century Leaders will provide technical assistance to the advising teachers and monitor the process of selecting up to 25 students per club who will plan, promote, and implement 21CLub activities. These students will demonstrate an interest in community service and leadership opportunities; however, it is not necessary for the students to be currently engaged in these activities. There is no GPA requirement. Emphasis will be on students not currently engaged in existing school organizations or leadership positions. 21CL will work with staff from other community-based organizations to support their students, not in schools with 21CLubs.

#### **Training students and advisors**

21st Century Leaders will provide the training necessary for the students and advisors to operate a successful 21CLub at their high schools. For the students, this training will include business management, leadership, volunteerism, public speaking, and diversity. For the advisors, the training will include annual orientation, and monthly communication focused on service learning, leadership development, curriculum development, budget management, project plans, data collection, and program outcomes.

#### 1-2 monthly school-based meetings

Supported through the efforts of an advising teacher, students plan, make decisions, and prepare to lead within their school in service projects and in coordinating Leadership Forums. Students practice leadership skills and mentor other students, modeling positive leadership behaviors for their peers. 21CLub meetings promote healthy behaviors and activities for students while aiding their emotional and cognitive development. Furthermore, students will identify and learn how to utilize our seven core leadership competencies (Communicating Effectively, Problem-Solving, Action—Oriented, Self-Development, Building Effective Teams, Integrity/Trust, and Career Ambition) through a guided monthly curriculum. Planning meetings occur before or after school. 21st Century Leaders' Program staff attends these meetings regularly, which traditionally occur before or after school hours.

#### Online leadership and career exploration training

Youth are trained via a research-based, engaging, multi-level progressive and gamified online leadership and career exploration program, Leadership Connect, which provides opportunities to connect with other passionate peers from around the state, learn and develop leadership skills, and explore career interests. Incentives and rewards help motivate students to reach milestones. Incentives include gift cards, invitations to special events, social media and newsletter announcements, and digital badging.

#### Leadership Forums (1-2 forums per year, per school)

Leadership Forums are planned by the 21CLub participating schools. 21st Century Leaders recruits professionals as speakers at these events, providing students with resources and knowledge to graduate high school and prepare for college and post-secondary training. These forums often occur during the school day and are often open to the entire student body.

#### Service learning projects (2-4 service projects per year, per school)

21CLubs at participating schools organize up to four service learning projects per year that benefit their school, local underserved groups and communities, and/or social justice initiatives. This provides youth an opportunity to help others, become more socially responsible, connect with their peers, and engage in healthy activities while learning and

practicing leadership skills. These projects may occur during the school day or outside of the school day and are often promoted to the entire student body or the larger 21st Century Leaders student body.

#### Summer Leadership Institutes

21st Century Leaders provides four separate one-week residential leadership development programs on Georgia college campuses during June and July. Each leadership institute engages students through interactive workshops, corporate tours, round-tables with business leaders, and team-building exercises. Students have the opportunity to experience living on a college campus while expanding their skills and meeting a diverse group of students from across the state. Accepted students choose one of these intensive and challenging summer leadership institutes:

- SYLI@Goizueta Summer Youth Leadership Institute at the Goizueta Business School at Emory University, with a focus on business and entrepreneurship, sponsored by a multitude of donors, including The Coca-Cola Company and Cox Enterprises.
- EarthCare: The Leadership Challenge of the 21st Century at Georgia College & State University, supported by Georgia Power Foundation, an environment-focused leadership development program.
- Healthcare & IT Institute at Kennesaw State University, which focuses on careers in the healthcare & healthcare IT industries, sponsored by a multitude of donors, including WellStar, Mercer, Piedmont Healthcare, and Locumtenens.com.
- Film & Entertainment Institute at Georgia Tech, sponsored by multiple grants, including Warner Bros. Discovery, is focused developing leaders within the film and entertainment industry.

#### **School Year Live Trainings**

21st Century Leaders offers a full range of live training opportunities throughout the school year, from a leadership role, career and leadership summits, Summer Orientation, as well as social and service meet-ups. The school-based centers function as a "school-wide" resource and involve students who may not otherwise be engaged in school clubs or organizations. Moreover, 21Club students are engaged outside of school with access to specialized leadership training that 21CL provides year-round, thus expanding the available number of leadership opportunities at each school by 15-25%.

#### **ACCA Partnership**

21st Century Leaders is in its second school-year partnership with Atlanta Public School's Atlanta College & Career Academy (ACCA), in which our online Leadership Connect curriculum is being offered to all of their high school students for the 2023-24 school year. Our curriculum focuses on effective communication, team building, social-emotional intelligence concepts, problem-solving, diversity & inclusion, and life-ready skills. It aligns closely with ACCA's mission to prepare the next generation workforce to graduate with a credential that has labor market value. This partnership serves more than 300 students in grades 10-12 throughout the APS system, with an expected increase to 500 students in the years following. Students are transported to ACCA five days per week in the mornings or afternoons and will dedicate ten hours per week to completing the Leadership Connect curriculum. With CSP funding, we will serve more Fulton County students this year through our partnership with APS. We provide a budget per semester for the school to provide incentives and rewards to the students and teachers, along with a stipend for a teacher advisor to oversee the partnership and school-wide engagement.

21st Century Leaders addresses Health & Human Services Key Performance Indicator 3 by increasing the percentage of high school students who graduate on time and the percentage of students over-achieving each year. Ninety-eight to one-hundred percent of students in our programs graduate high school and go on to college, and 98% of participating students take on additional leadership roles in their schools or communities after attending our programs.

#### 21st Century Leaders program addresses the three funding priority areas:

#### 1. <u>Training/job development/employment, which leads to self-sufficiency:</u>

Our program offers students the tools to pursue a career of their choosing through Leadership Connect, live and virtual workshops, and internship opportunities. The Search Institute has demonstrated that youth who benefit from a combination of 40 developmental "assets" have high levels of resiliency against risky behaviors and higher levels of achievement. 21st Century Leaders builds programming around the concept that the more of these assets (both external and internal) a youth has, the better equipped s/he is for a productive and successful adulthood. Our programs provide opportunities to build these assets, enabling young people to feel satisfaction, contribute to society, and lead responsible lives. 21CLubs provides programming designed to empower students to motivate and manage others while positively impacting their community. They keep youth engaged during the times (after school and on weekends) when they are more susceptible to risky behavior. Summer Leadership Institutes provide opportunities for students to become immersed in college life and post-secondary education, while exploring careers they may have not been exposed to before. School-year summits provide students with access to diverse role models like the peers they interact with and business professionals who lead workshops. These experiences help students create an achievable vision for life beyond high school.

# 2. <u>Career exploration and re-engagement with educational systems by opportunity youth. Access to and support for educational resources (GED testing, college / vocational school scholarships, and partnerships).</u>

Emphasis on career exploration has been a chief concern among Georgia educators and 21st Century Leaders for many years. Our online learning platform, Leadership Connect, was created in response to the 2012 State of Georgia Career Cluster Pathway Initiative (GA House Bill 186), requiring all ninth-grade students to declare a career path. Leadership Connect supports the Georgia Department of Education's efforts to create a highly skilled workforce by addressing two gaps in the career pathways programs within the Georgia Career Cluster Pathway Initiative. The Leadership Connect and 21CLub journey also provide opportunities for hands-on experiences, leadership, and career training, a community of likeminded and motivated peers, and our network of around 500 leading Georgia business and professional leaders. Our vision is to ensure high school students, regardless of their socioeconomic background or geographic location, have access to innovative and engaging real-world opportunities to develop leadership skills and talents to be prepared for college and the workforce. By offering leadership training through our online and mobile-friendly platform, we are putting leadership in the hands of students.

# 3. <u>Improved access to economic opportunities, programs, and resources focused on foundational education, career exploration, and coaching to re-engage youth and provide job-readiness skills for employment.</u>

All of the 21st Century Leaders programs focus on providing meaningful career exploration experiences that lead to job-readiness skills for employment in the high-need areas for Georgia, including careers in technology, healthcare, and entertainment. Leadership Connect removes the guesswork from declaring a career path by providing students with a more robust and engaging learning platform than what is currently offered in most Georgia high schools. This enables students to develop critical transferable leadership knowledge, skills, and abilities, explore future career interests, and make informed decisions about the necessary educational and training pathways to achieve desired future careers. Most

importantly, Leadership Connect facilitates a seamless transition from high school to traditional college, technical college, or employment.

The students who solely participate in 21st Century Leaders' proprietary online curriculum will also reap many benefits. This curriculum is predicated on federally approved leadership curriculum frameworks as developed by the National Alliance for Secondary School Transition, as well as federal career competency guidelines (SCANS), State of Georgia World-Class Leadership Workforce, and Georgia Department of Education career pathways. The online curriculum has been developed and will be regularly updated using a framework of standards/competencies adopted for the age-appropriate engagement of youth in developing core and career-interest areas. In total, this curriculum includes over 130 modules of instruction and practice which progressively moves through:

- Leadership Competencies & Career Exploration in Level 1,
- Social & Emotional Intelligence and Diversity & Inclusion in Level 2, and
- Life-Ready Skills, including Financial Literacy, Civic Engagement, Health & Wellness and Professional Development in Level 3.

We are currently working to build out Level Four, which will focus on Social Enterprise and Entrepreneurship in partnership with Emory University's Goizueta Business School in which students will be able to earn a leadership certification from Goizueta Business School. Our plan is to launch this in 2024-2025 school year for eligible students.

#### **Current Services**

21st Century Leaders is currently providing direct partnering services at six high schools in Fulton County but serves students in a multitude of high schools throughout the county. This request will support continuing services at existing schools and expand the program to include additional students enrolled in the online curriculum. The program will also be open to a limited number of students in Fulton County who are not attending any of the school sites.

#### **Marketing our Services**

One of the ways that students participating in the 21CLubs practice leadership skills is by engaging their peers – whether by promoting the Leadership Connect online program, through service projects, leadership forums, and/or joining the 21st Century Leader Club at a participating high school or partnership. With 21st Century Leaders staff guidance, the advising teacher is also responsible for identifying and enrolling new students into the program.

Engagement of Fulton County students outside of the school sites happens in many ways –through word-of-mouth, referrals from our network of hundreds of students, teachers, and principals, online search, social media, and community and non-profit youth-serve organizations that we partner and/or collaborate with. Through these strategies, we already receive more applicants to our Summer Institutes than we can accommodate. Those students, many from Fulton County, are all offered the opportunity to enroll in Leadership Connect's online curriculum. In addition, other non-profit partner agencies like Science ATL, REACH GA - under the Georgia Student Finance Commission, MARC, and VOX ATL, assist us in marketing to additional Fulton County students. Additionally, as part of our 35th anniversary year, we launched a new website, which showcases student and alumni successes, many of whom came from Fulton County schools.

We leverage the following community partnerships, as well as more than 50 corporate partners, to achieve outcomes related to our achieve our program outcomes: Warner Bros. Discovery, Georgia Power, Cox Communications,

MarketSource, Coca-Cola Company, WellStar Health System, Piedmont Healthcare, LocumTenens.com, State Farm Good Neighbor Grant, Nordson Foundation, Emory University's Goizueta Business School, Georgia Department of Education, REACH GA, Science ATL, Atlanta Public Schools, Atlanta College & Career Academy, Centennial High School, Clarkston High School, Dekalb Early College Academy, Emanuel County Institute, Forest Park High School, Innovation Academy, Lambert High School, Lanier High School, Lovejoy High School, Midtown (Henry W. Grady) High School, Northview High School, Savannah Community Resource Center, South Forsyth HS, South Paulding hS, Swainsboro High School, and Westlake High School.

#### **Designation of CSP Funds:**

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

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

*Operational Expenditures*- CCSP 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- CCSP 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 CCSP 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 CCSP Funding Award |
|---|-----------------------------------|
| Administrative (5% Admin max of funds awarded.) | \$1,500.00                        |
| Operational                                     | \$500.00                          |
| Direct Services                                 | \$38,000.00                       |
| Total   | \$40,000.00                       |

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

- Admin (no more than 5%) - \$1500

Executive Director Salary

- Operational \$500.00 (Audit, insurance, website support)
- Direct Services \$38,000 (Teacher/Advisor Stipends for each of the school-based 21Clubs and ACCA Partnership, 21CLub Supplies, Program Staff Salary, Student Scholarships for summer leadership institutes, and Online curriculum hosting software)

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

21st Century Leaders, Inc. agrees to track and report program performance to the Fulton County Department of Community Development.

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

Children and Youth: Not Applicable

Disabilities: Not Applicable

**Economic Stability:** Number of individuals placed in Living Wage Employment; receiving training/job development/employment support...,Number of individuals receiving access/support for educational resources...,Number of individuals with improved access to economic opportunities, programs/resources focused on education...

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

Veterans 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 01/01/2024 through 12/31/2024:

- Number of individuals placed in Living Wage Employment; receiving training/job development/employment support services which leads to self-sufficiency.
- 2. Number of individuals receiving access to and support for educational resources (GED testing, college / vocational school scholarships and partnerships).
- 3. Number of individuals with improved access to economic opportunities, programs and resources focused on foundational education, career exploration, and coaching to re-engage youth and provide job-readiness skills for employment.

21st Century Leaders' primary goal with this funding is to ensure 150 students attending Fulton County High Schools have the skills necessary to be prepared for post-secondary education and employment. We measure our program success using the following tools and methods for data collection and analysis:

- Post-assessments for students for each program component
- Pre/post-assessments for students at each level of leadership connect
- John Holland's Model and World of Work Career Cluster Interest Survey (This survey is completed within the Leadership Connect interface)
- Monthly check-ins and Semester and End-of-Year impact reports from 21CLub teachers

#### Outcomes for participants in the program are:

- Students will improve career awareness/certainty, readiness, financial literacy and employability increasing access to high-demand post-secondary education and careers in fields of interest.
- Students will improve leadership preparedness/talent by developing constructive assertiveness and motivation skills and abilities through experiences that develop self-efficacy, identity, and confidence.
- Students will increase leadership readiness, responsibility, and roles through business, community, and school connections and recognize personal developmental assets to reduce barriers related to post-secondary success and will graduate and go on to post-secondary education.
- Students will recognize the program's connection with the local business community as a "Life Changing" experience that creates relevance between school and post-secondary opportunities, motivating a greater commitment to high school success.

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

#### **Agency-Defined Performance Measures**

Key outcomes of our programming are measured throughout the program year. In our most recently completed program year, organization-wide, students reported the following to 21st Century Leaders:

- 100% of students go on to attend college or post-secondary training/education
- 95% of students said they are clearer on knowing their career path after high school as a result of 21st Century Leaders, while 55% of students said they discovered a new career field they're now interested in pursuing
- 94% of students report taking on new leadership roles in their schools, places of worship and communities
- 90% said their confidence as a leader increased

#### 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 Consolidated Community Services Program 24RFP013124C-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 12, 2024, and 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 CCSP funding may result in reimbursement of CCSP 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 CCSP 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 CCSP 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 \$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 2024 Consolidated Community Services Program 24RFP013124C-MH, which is hereby incorporated by reference herein and made a part of this agreement. The County reserves the right to approve and reject payment for expenditures which are not consistent with the scope and purpose of this Agreement, and which the County determines are not consistent with the guidelines and definitions established in the Community Services Program RFP.

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

#### ARTICLE IV - RECORD KEEPING

- (a) Contractor shall maintain accurate records of the expenditure and disposition of funds, and such records must be in accordance with good accounting practices, and made available for inspection and audit by Fulton County at a time mutually agreeable to parties and upon thirty (30) days' notice to contractor.
- (b) All reports and communications, with supportive documentation consistent with contract provisions outlined in Article II, must be provided to Fulton County, in accordance with Article IV.
- (c) A performance report, with supportive documentation consistent with provisions of the Agreement outlined in Article II, must be provided to Fulton County no later than <u>July 12, 2024</u> for the period January 1, 2024-June 30, 2024; and January 10, 2025 for the period July 1, 2024-December 31, 2024.
- (d) Contractor shall be responsible for sending staff representation to mandatory meetings that will be sponsored by the Fulton County Department of Community Development. Contractor will be notified in advance of said meetings.
- (e) All notices, program reports and other communications required to be given under this Contract shall be sufficient if in writing and either delivered via e-mail, personally or sent by postage, prepaid, certified or registered United States mail, return receipt requested, or e-mail addressed as follows:

To Fulton County:

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

hsd.grants@fultoncountyga.gov
137 Peachtree Street, SW

Atlanta, Georgia 30303

To Contractor:

21st Century Leaders, Inc. P.O. Box 1125 Decatur, Georgia 30031

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 01/01/2024, 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 **21st Century Leaders, 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.

#### <u>ARTICLE IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT</u>

- (a) This Agreement constitutes the entire agreement between Fulton County and Contractor, and there are no further written or oral agreements with respect thereto, no variations, amendments or modifications of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by Fulton County's and Contractor's duly authorized representatives.
- (b) Modifications or amendments which require a change in compensation level must be approved by the Fulton County Board of Commissioners and Contractor; other modifications, amendments or variations may be agreed to in writing, between the Contractor and the Contract Administrator when the amount of this Agreement and its Term remain unchanged.

#### **ARTICLE X - SUBCONTRACTING**

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

#### **ARTICLE XI - ASSIGNABILITY**

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

#### **ARTICLE XII - SEVERABILITY OF TERMS**

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

#### ARTICLE XIII – PRECEDENCE OF AGREEMENT

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

#### **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.

#### 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 <b>[insert name of prime contractor (Agency)]</b> N/A on behalf of <b>Fulton County Government</b> has registered with and is participating in a federal work authorization program*, <sup>4</sup> in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. |
|--|
| 186055   |
| EEV/Basic Pilot Program* User Identification Number of Subcontractor   |
| Name of Cult agratua stan (la dividual/Agrana)   |
| Name of Subcontractor (Individual/Agency)  |
| N/A  |
| BY: Authorized Signature Officer or Agent of Subcontractor   |
|  |
| Title of Authorized Officer or Agent of Subcontractor  |
| Kate Hewitt, President & Executive Director  |
| 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 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>4\*</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].

#### 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)] 21st Century Leaders, 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.

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|---|---|---|--------|---|--------------|
|   |   | v | v      | J | $\mathbf{u}$ |

EEV/Basic Pilot Program\* User Identification Number

21st Century Leaders, Inc.

Name of Contractor (Agency)

BY: Authorized Signature of Officer or Agent of Contractor

### President & Executive Director

Title of Authorized Officer or Agent of Contractor of Contractor

#### Kate Hewitt

Printed Name of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this day of Fabruary Public:

Notary Public:

County:

Commission Expires:

Default

Augustication Coffer

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 hirrid employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].



#### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 02/19/2024

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

| R                          | EPRESENTATIVE OR PRODUCER, ANI   | D THE   | E CERTIFICATE HOLDER.              |             |                            |                            |   |            |          |            |
|----------------------------|--|---------|------------------------------------|-------------|----------------------------|----------------------------|---|------------|----------|------------|
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|                            | DUCER  |         |                                    | CONT        | ACT Iudith Da              | vis, CISR, CPS             | SR  |            |          |            |
|                            | mby & Aloisio Inc.   |         |                                    | PHON        |                            | 51-3270                    |   | FAX        | (770) 4  | 551-3289   |
|                            | •  |         |                                    | (A/C, I     | NO, EXT):                  |                            |   | (A/C, No): | (110)    | 001-0209   |
| 53                         | Perimeter Center East #400   |         |                                    | ADDR        | L<br>ESS: judith@ha        | ains.com                   |   |            |          |            |
|                            |  |         |                                    |             |                            |                            | RDING COVERAGE  |            |          | NAIC #     |
| Atla                       | anta   |         | GA 30346                           | INSUR       | RERA: Alliance             | of Nonprofits for          | or Ins.   |            |          | 10023      |
| INSU                       | JRED   |         |                                    | INSUR       | RER B :                    |                            |   |            |          |            |
| 21st Century Leaders, Inc. |  |         |                                    |             | INSURER C:                 |                            |   |            |          |            |
|                            | P.O. Box 1125  |         |                                    | INSUR       | RER D :                    |                            |   |            |          |            |
|                            |  |         |                                    | INSUR       | RER E :                    |                            |   |            |          |            |
|                            | Decatur  |         | GA 30030                           | INSUR       | RER F :                    |                            |   |            |          |            |
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| INSR<br>LTR                | TYPE OF INSURANCE  | ADDL    | SUBR POLICY NUMBER                 |             | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) |   | LIMITS     | 3        |            |
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| Α                          |  | Y       | 2024-62812                         |             | 02/05/2024                 | 02/05/2025                 | MED EXP (Any one p                                    | , ,        | 4.00     | 0,000      |
| ,,                         |  | '       | 2021 02012                         |             | 02/00/2021                 | 02/00/2020                 | PERSONAL & ADV IN                                     |            | φ .      | 0,000      |
|                            | GEN'L AGGREGATE LIMIT APPLIES PER:   |         |                                    |             |                            |                            | GENERAL AGGREGA                                       |            | 2.00     | 0,000      |
|                            | POLICY JECT LOC  |         |                                    |             |                            |                            | PRODUCTS - COMP. Liquor Liability                     | ,          | \$ 1,00  |            |
|                            | OTHER: AUTOMOBILE LIABILITY  |         |                                    |             |                            |                            | COMBINED SINGLE                                       |            | \$ 1,00  |            |
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| Α                          | OWNED SCHEDULED  |         | 2024-62812                         |             | 02/05/2024                 | 02/05/2025                 | BODILY INJURY (Per                                    |            | \$       |            |
| ^                          | AUTOS ONLY AUTOS   |         | 2024-02012                         |             | 02/03/2024                 | 02/03/2023                 | PROPERTY DAMAGE                                       |            | \$<br>\$ |            |
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|                            | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?  | N/A     |                                    |             |                            |                            | E.L. EACH ACCIDEN                                     | Т          | \$       |            |
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| ٨                          | Professional Liability   |         | 2024-62812                         |             | 02/05/2024                 | 02/05/2025                 | Limit   |            | ¢41.4    | IL/\$1MIL  |
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|                            | CRIPTION OF OPERATIONS / LOCATIONS / VEHICL  | •       | •                                  | iie, may be | attached if more s         | pace is required)          |   |            |          |            |
| Cei                        | rtificate holder is an additional insured for Ge   | meral   | Liability.                         |             |                            |                            |   |            |          |            |
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|                            | Fulton County Government<br>141 Pryor St SW  |         |                                    | TH          |                            | DATE THEREO                | SCRIBED POLICIE<br>F, NOTICE WILL BE<br>Y PROVISIONS. |            |          | D BEFORE   |
|                            | 1711 1yor ot ovv   |         |                                    | AUTH        | ORIZED REPRESE             | NTATIVE                    |   |            |          |            |
|                            | Atlanta  |         | GA 30303-3408                      |             |                            |                            | V. w. Il-n  |            |          |            |
|                            | / wana   |         | JA 30303-3400                      | 1           |                            |                            | V. L. M. L  |            |          |            |



July 23, 2024

Fulton County Government 141 PRYOR ST SW ATLANTA GA 30303

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Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team

ACORD®

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/23/2024

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 SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not

| PRO  | onfer rights to the certificate holde   |                          | eu of s         | such endorseme  | CONTA                       | ст                   |                   |   |                     |                |
|--|---|--------------------------|-----------------|---|-----------------------------|----------------------|-------------------|---|---------------------|----------------|
|  | DWN & BROWN INS SRVCS INC/PI<br>62511   | HS                       |                 |   | PHONE<br>(A/C, No           |                      | ) 467-8730        |   | A/C, No):           |                |
|  | Hartford Business Service Center 0 Wiseman Blvd   |                          |                 |   | E-MAIL                      |                      |                   |   |                     |                |
|  | Antonio, TX 78251   |                          |                 |   | ADDRESS:                    |                      |                   |   |                     |                |
| INSU   | PEN   |                          |                 |   | INGUE                       |                      | RER(S) AFFORDII   |   |                     | NAIC#<br>29424 |
|  | T CENTURY LEADERS INC   |                          |                 |   | INSURE                      |                      | u Casually ins    | surance Company   | у                   | 29424          |
|  | BOX 1125  |                          |                 |   | INSURE                      |                      |                   |   |                     |                |
| DE   | CATUR GA 30031-1125   |                          |                 |   | INSURE                      |                      |                   |   |                     |                |
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| СО   | VERAGES C   | ERTIF                    | ICATE           | NUMBER:   |                             |                      | REVIS             | ION NUMBER:   |                     |                |
| IN<br>C  | HIS IS TO CERTIFY THAT THE POLICIE IDICATED.NOTWITHSTANDING ANY RERTIFICATE MAY BE ISSUED OR MERMS, EXCLUSIONS AND CONDITIONS | EQUIR<br>AY PE<br>S OF S | EMENT<br>RTAIN, | T, TERM OR CONDI<br>THE INSURANCE<br>DLICIES. LIMITS SH   | ITION O<br>E AFFO<br>IOWN M | F ANY CONTRAC        | CT OR OTHER I     | DOCUMENT WITH<br>CRIBED HEREIN                              | RESPECT<br>IS SUBJE | TO WHICH THIS  |
| LTR  |   | INSR                     | WVD             | POLICY NUMBE  | ĒR                          | (MM/DD/YYYY)         | (MM/DD/Y YYY)     | EAGU GOOLIDDENG   | LIMITS              |                |
|  | CLAIMS-MADE OCCUR   |                          |                 |   |                             |                      |                   | DAMAGE TO RENTE<br>PREMISES (Ea occur<br>MED EXP (Any one p | rrence) person)     |                |
|  |   |                          |                 |   |                             |                      |                   | PERSONAL & ADV II   |                     |                |
|  | GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- LOC  |                          |                 |   |                             |                      |                   | GENERAL AGGREG  |                     |                |
|  | OTHER:  |                          |                 |   |                             |                      |                   | PRODUCTS - COMP   | 70F AGG             |                |
|  | AUTOMOBILE LIABILITY  |                          |                 |   |                             |                      |                   | COMBINED SINGLE<br>(Ea accident)                            | LIMIT               |                |
|  | ANY AUTO ALL OWNED SCHEDULED  |                          |                 |   |                             |                      |                   | BODILY INJURY (Pe   | er person)          |                |
|  | AUTOS AUTOS HIRED NON-OWNED AUTOS AUTOS   |                          |                 |   |                             |                      |                   | BODILY INJURY (Pe<br>PROPERTY DAMAG<br>(Per accident)       |                     |                |
|  | UMBRELLA LIAB OCCUR   |                          |                 |   |                             |                      |                   | EACH OCCURRENC  | Œ                   |                |
|  | EXCESS LIAB CLAIMS-MADE   | -                        |                 |   |                             |                      |                   | AGGREGATE   |                     |                |
|  | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY Y/N   |                          |                 |   |                             |                      |                   | X PER<br>STATUTE<br>E.L. EACH ACCIDEN                       | OTH-<br>ER          | \$500,000      |
| Α  | PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?   | N/ A                     |                 | 20 WEC GA0  | 673                         | 02/05/2024           | 02/05/2025        | E.L. DISEASE -EA EI   |                     | \$500,000      |
|  | (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  | -                        |                 |   |                             |                      |                   | E.L. DISEASE - POLI   | ICY LIMIT           | \$500,000      |
|  |   |                          |                 |   |                             |                      |                   |   |                     |                |
|  | CRIPTION OF OPERATIONS / LOCATIONS / V<br>se usual to the Insured's Operations  |                          | S (ACO          | RD 101, Additional Rer  | marks Sc                    | chedule, may be atta | ched if more spac | e is required)  | 1                   |                |
| CERTIFICATE HOLDER Fulton County Government 141 PRYOR ST SW ATLANTA GA 30303 |   |                          |                 | CANCELLATION  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE |                             |                      |                   |   |                     |                |
|  |   |                          |                 |   |                             | Suean S.             | 'Castan           | eda   |                     |                |

**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  —DocuSigned by:  | VENDOR NAME  21st Century Leaders, Inc.  Docusigned by Name of Signatory: Kate Hewitt |
| Robert L. Pitts  | Eate Hewittile of Signatory: President & Executive Director                           |
| Robert L. Pitts, Chairman Fulton County Board of Commissioners   | Authorized Signature  |
| ATTEST:  DocuSigned by:  Tonya R. Grier  | ATTEST:  DocuSigned by Name of 2nd Signatory:  Timothy Parham  Director of Programs   |
| Tonya R. Grier Clerk to the Commission  DocuSigned by  | Casand Authorized Cianatura   |
| APPROVED AS TO FORM:  Docusigned by:  David Lowman  OEC92EDADEFB4B8  Office of the County Attorney   | (Affix Corporate Seal, if applicable)   |
| APPROVED AS TO CONTENT:  Stanley Wilson, Director Fulton County Department of Community Development  Please select RM or 2ND RM from the check | dox.  |
| RM   | χ 2ND RM  |
| ITEM#: RM:<br>REGULAR MEETING  | ITEM#: 24-0350 2ND RM: 5/15/2024 SECOND REGULAR MEETING                               |

#### **Certificate Of Completion**

Envelope Id: 3C6BADBA7AC7497ABBC1408F5331AECD

Subject: Please DocuSign: 2024 CCSP Contract-21st Century Leaders, Inc.-BOC Agenda#24-0350

Parcel ID:

Employee Name: Source Envelope:

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**Envelope Originator:** 

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Cherie Williams 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Cherie.Williams@fultoncountyga.gov

IP Address: 136.55.230.223

**Record Tracking** 

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7/24/2024 12:39:55 PM

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Cherie.Williams@fultoncountyga.gov

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**Signer Events** 

Kate Hewitt

kate@21stcenturyleaders.org President & Executive Director

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by: kate Hewitt 1974EEBBA7EC429.

Signature Adoption: Pre-selected Style

Using IP Address: 71.59.28.152

**Timestamp** 

Sent: 7/24/2024 12:44:00 PM Viewed: 7/24/2024 12:45:54 PM Signed: 7/24/2024 12:46:50 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 7/24/2024 12:45:54 PM

ID: b8184834-cc8c-4835-b6a7-42176eb9c987

Tim Parham

tim@21stcenturyleaders.org

**Director of Programs and Operations** 

21st Century Leaders

Security Level: Email, Account Authentication

(None)

DocuSigned by: Tim Parliam

316C4A01D044AD.

Signature Adoption: Pre-selected Style Using IP Address: 24.125.53.98

Sent: 7/24/2024 12:46:53 PM Resent: 7/29/2024 11:39:37 AM

Viewed: 7/29/2024 3:20:49 PM Signed: 7/29/2024 3:21:50 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 7/29/2024 3:20:49 PM

ID: 3a952256-ca5c-4050-a545-822da3c97f9e

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: 7/29/2024 3:21:54 PM Viewed: 7/31/2024 1:12:56 PM

Signed: 7/31/2024 1:13:32 PM

Stanley Wilson

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

Sent: 7/31/2024 1:13:35 PM Viewed: 7/31/2024 1:30:44 PM Signed: 7/31/2024 1:30:51 PM

**Signer Events** Signature **Timestamp Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 7/31/2024 1:30:54 PM Lauren Hansford Completed lauren.hansford@fultoncountyga.gov Viewed: 7/31/2024 4:32:45 PM Security Level: Email, Account Authentication Signed: 7/31/2024 4:35:52 PM Using IP Address: 74.174.59.4 (None) **Electronic Record and Signature Disclosure:** Accepted: 7/31/2024 4:32:44 PM ID: 44f4c1c3-504c-463c-8419-7c8408a70b1b DocuSigned by: **David Lowman** Sent: 7/31/2024 4:35:55 PM Vavid Lowman David.Lowman@fultoncountyga.gov Viewed: 7/31/2024 5:18:06 PM 0FC92FDADFFB4B8 Security Level: Email, Account Authentication Signed: 7/31/2024 5:27:23 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 73.43.218.125 **Electronic Record and Signature Disclosure:** Accepted: 7/31/2024 5:18:06 PM ID: 2624fa72-7b84-420e-9eb0-2c131001e9df Nikki Peterson Sent: 7/31/2024 5:27:26 PM Completed nikki.peterson@fultoncountyga.gov Viewed: 8/1/2024 10:13:58 AM Chief Deputy Clerk to the Board of Commissioners Signed: 8/1/2024 10:14:50 AM 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: 8/1/2024 10:14:53 AM Robert L. Pitts michael.oconnor@fultoncountyga.gov Viewed: 8/1/2024 10:19:09 AM Security Level: Email, Account Authentication Signed: 8/1/2024 10:19:23 AM (None) Signature Adoption: Pre-selected Style Using IP Address: 166.137.19.19 Signed using mobile **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Tonya R. Grier Sent: 8/1/2024 10:19:26 AM Tonya K. Grier Viewed: 8/1/2024 10:47:11 AM

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

Security Level: Email, Account Authentication (None)

EEC476C4837648D.

Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10

Signed: 8/1/2024 10:47:20 AM

#### **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: 8/1/2024 10:47:24 AM Completed mark.hawks@fultoncountyga.gov Viewed: 8/1/2024 11:14:06 AM Chief Assistant Purchasing Agent Signed: 8/1/2024 11:14:13 AM 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: 7/24/2024 12:43:58 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: 7/24/2024 12:43:58 PM COPIED cherie.williams@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 7/24/2024 12:43:59 PM Carlos Thomas COPIED 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: 8/1/2024 11:14:17 AM COPIED dian.devaughn@fultoncountyga.gov 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 Timestamps Status** Hashed/Encrypted 7/24/2024 12:43:58 PM **Envelope Sent** Certified Delivered Security Checked 8/1/2024 11:14:06 AM

| Envelope Summary Events                    | Status           | Timestamps           |  |  |
|--|------------------|----------------------|--|--|
| Signing Complete                           | Security Checked | 8/1/2024 11:14:13 AM |  |  |
| Completed                                  | Security Checked | 8/1/2024 11:14:17 AM |  |  |
| Payment Events                             | Status           | Timestamps           |  |  |
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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 <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                              |
|                            | -  |

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