



Fulton County

Legislation Text

File #: 22-0664, Version: 1

Department

Senior Services

Requested Action

Request approval to process outstanding Meals on Wheels Atlanta, Inc. (MOWA) invoices for minor repair services provided to nine constituent homes in a total amount not to exceed \$19,131.26. This is a one-time request. Effective on BOC approval. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

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

In accordance with O.C.G.A. Section 36-10-1, all contracts with Fulton County must be in writing on entered on the meeting minutes of the Board of Commissioners.

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

Health and Human Services

Commission Districts Affected

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

Is this a purchasing item?

No

Summary & Background Due to performance issue with the contractor, the Department of Senior Services (Department) did not renew the home repair contract with Greenheart Construction on December 31, 2021. This decision was made after issuing a corrective action plan and monitoring performance. In the interim and in an effort to address constituent complaints regarding pending home repair issues caused by the contractor, the Department used Meals on Wheels Atlanta, Inc. (MOWA), a prior County vendor, to facilitate minor repairs. However, this was a Department error because the contract MOWA had with the County had expired. This request will allow repair expenses, in the amount of \$19,131.26, to be paid, notwithstanding expiration of the MOWA contract. The request is being made because MOWA is a former contractor with the County and the services provided benefitted Fulton County seniors. The Department has since obtained BOC approval, on

May 18, 2022, Agenda item 22-0366, for two (2) new home repair contractors, Energy Construction and Allusions Design and Construction.

Community Impact: The services provided by MOWA enabled seniors to remain in their home and continue to be active in their community.

Department Recommendation: The Department of Senior Services recommends approval of this item.

Project Implications: Approval of this request ensures fiscal compliance.

Community Issues/Concerns: There are no community issues or concerns regarding this action.

Department Issues/Concerns: Contract management and compliance are concerns that the Department will address through training and policy review. The Department is also concerned that if the invoices are not paid, then there will be no remedy for payment of a service rendered by a prior County contractor.

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

Not Applicable

Exhibits Attached

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

Ladisa Onyiliogwu, Director, Department of Senior Service, 404-281-4042

Contract Attached

Previous Contracts

Total Contract Value

Original Approved Amount:	\$0.00
Previous Adjustments:	\$0.00
This Request:	\$19,131.26
TOTAL:	\$19,131.26

Grant Information Summary

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

Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

100-183-18HR-1160: General Funds, Senior Services, Professional Services

Key Contract Terms	
Start Date: Click here to enter a date.	End Date: Click here to enter a date.
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: N/A

Would you select/recommend this vendor again? Yes

Report Period Start: **Report Period End:**