



Fulton County

Legislation Text

File #: 23-0319, Version: 1

Department

Select Fulton

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew existing contracts - Select Fulton Workforce Development Divisions 22RFP0120B-PS, Youth Services for Select Fulton in the amount of \$600,000.00 with Arbor E&T, LLC dba Equus Workforce Solutions (Louisville, KY) to provide youth career center services. This action exercises the second of three renewal options. One renewal options remain. Effective dates: July 1, 2024 through June 30, 2025. This contract is 100% grant funded.

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date, 60 days if the contract term is six (6) months or less.

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

Infrastructure and Economic Development

Commission Districts Affected

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

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Youth Services • career planning, education, training and employment services for in-school youth (ISY) and out-of- school youth (OSY) who are aged 14-24; • Services are for continuous, full-year programs; • All programs are required to recruit WIOA-eligible participants from their service area, enter data into a WIOA Case Management System, and provide a full range of WIOA services until participants exit from WIOA programs and services; • Exit outcomes from services provided must include combinations of the credential attainment (high school diploma/GED), basic skills

improvement, nationally-recognized occupational certification/credentials, employment and entry into post-secondary/advanced education.

Scope of Work: None

Community Impact: Recommend Approval

Department Recommendation: None

Project Implications: None

Community Issues/Concerns: None

Department Issues/Concerns: None

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0276	04/20/2022	\$600,000.00
1st Renewal			\$600,000.00
2nd Renewal			\$600,000.00
Total Revised Amount			\$1,800,000.00

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

Contract Value: \$600,000.00

Prime Vendor: Arbor E & T, LLC dba Equus Workforce Solutions
Prime Status: Non-Minority
Location: Louisville, KY
County: Jefferson County
Prime Value: \$570,000.00 or 95.00%

Subcontractor: NOIYSE Consulting dba NOIYSE
Subcontractor Status: African American Female Business Enterprise
Location: College, GA
County: Fulton County
Subcontractor Value: \$12,480.00 or 2.08%

Subcontractor: Dominus Gray
Subcontractor Status: African American Male Business Enterprise
Location: Atlanta, GA
County: Fulton County
Subcontractor Value: \$17,520.00 or 2.92%

Total Contract Value: \$600,000.00 or 100.00%

Total Certified Value: **\$30,000.00 or 5.00%**

Exhibits Attached

- Exhibit 1: Contractor Performance Report
- Exhibit 2: Contractor Evaluation Report
- Exhibit 3: Contract Renewal Agreement

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

Samir Abdullahi, Director, Select Fulton 404-612-8120

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	\$600,000.00
Previous Adjustments:	\$0.00
This Request:	\$600,000.00
TOTAL:	\$1,200,000.00

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:

461-120-YO22-1160: Grants-Economic Development- WIOA PY22 Youth Program-Professional Service- \$73,000

Funding Line 2:

461-120-YI23-1160: Grants-Economic Development- -Professional Service \$137,000

Funding Line 3:

461-120-YO23-1160: Grants-Economic Development- -Professional Service \$390,000

Key Contract Terms	
Start Date: 7/1/2024	End Date: 6/30/2025
Cost Adjustment:	Renewal/Extension Terms: T Renewal Options Remain

Overall Contractor Performance Rating: 88

Would you select/recommend this vendor again?

Yes

Report Period Start: 7/1/2023 Report Period End: 3/21/2024