

Fulton County

Legislation Details (With Text)

File #: 23-0076 Version: 1 Name:

Type: Consent - Health and Human Status: Agenda Ready

Services

File created: 12/6/2022 In control: Board of Commissioners

On agenda: 2/1/2023 Final action:

Title: Request approval to utilize Cooperative Purchasing - Department of Community Development, City of

Santa Monica, CA, in an amount not to exceed \$119,402.29 with Pathways Community Network, dba Pathways MISI to manage and provide assistance to Fulton County's GA 502 Continuum of Care (CoC) for the management of HMIS and related work to match the terms of the grant agreement.

100% grant funded. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Proposed Scope and Budget, 2. Exhibit 2:

PSA_First_Modification_to_Pathways_MISI_Agreement_ Santa Monica 12.21, 3. Exhibit 3: Pathways

Contractor Performance Report 11.2.2022, 4. 2023-0076

Date Ver. Action By Action Result

Department

Community Development

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

Request approval to utilize Cooperative Purchasing - Department of Community Development, City of Santa Monica, CA, in an amount not to exceed \$119,402.29 with Pathways Community Network, dba Pathways MISI to manage and provide assistance to Fulton County's GA 502 Continuum of Care (CoC) for the management of HMIS and related work to match the terms of the grant agreement. 100% grant funded. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

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

In accordance with Purchasing Code Section 102-462, requests for approval to utilize cooperative purchasing or GSA purchase contracts of more than \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item (If yes, note strategic priority area below)
Health and Human Services

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All Districts	\times
District 1	
District 2	
District 3	

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District 4				
District 5				
District 6				

Is this a purchasing item?

Yes

Summary & Background: Approval to utilize Cooperative Purchasing - Department of Community Development, City of Santa Monica, CA, with Pathways MISI, to manage and provide assistance to the Fulton County GA 502 Continuum of Care (CoC) will help the CoC meet the statutory requirements of the HEARTH Act. The HEARTH Act requires all communities who have a CoC to use an HMIS and codified into law the data collection requirements. The use of HMIS is a statutory requirement for recipients and subrecipients of the CoC and Emergency Solutions Grant (ESG).

Pathways is the Fulton County CoC's lead and have worked with the CoC since May 2020.

Scope of Work: As the CoC Lead, Pathways works with DCA and the Fulton County Department of Community Development, Homeless Division ("Homeless Division") and prepares COC HUD reports, tracks data trends, and provides training and technical assistance to Fulton County agencies that receive funds to support homeless services from CoC, Community Services Program (CSP), and ESG.

Community Impact: Pathways MISI assists the Homeless Division meet the requirements of the HEARTH Act.

Department Recommendation: The Department of Community Development recommends approval.

Project Implications: The Homeless Division does not have adequate staffing to support the HMIS management requirement of the GA 502 Fulton County CoC.

Community Issues/Concerns: None

Department Issues/Concerns: The Homeless Division is proposing to continue the outsourcing of the management of the HMIS to Pathways MSA with an option of annual renewals.

Contract Modification: This is a new request.

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

Not Applicable

Exhibits Attached

Exhibit 1: Proposed Budget

Exhibit 2: Copy of Pathways MISI and Santa Monica, CA contract.

Exhibit 3: Contractor Performance Report

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

File #: 23-0076, Version: 1				
Stanley Wilson, Director, Co	mmunity Development, (404) 612-7378			
Contract Attached				
No				
Previous Contracts				
Yes				
Total Contract Value				
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$0.00 \$0.00 \$119,402.29 \$119,402.29			
Grant Information Summ	nary			
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	□ Cash□ In-Kind□ Approval to Award□ Apply & Accept			
Fiscal Impact / Funding S	Source			
Funding Line 1:				
461-121-HS22-1160: Grants	, Community Development, Professional Services - \$119,4	02.29		
Key Contract Terms				
Start Date: 12/01/2022	tart Date: 12/01/2022 End Date: 11/30/2023			
Cost Adjustment:	Renewal/Extension Terms:			

Key Contract Terms	
Start Date:12/01/2022	End Date: 11/30/2023
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period End: 11/30/2023 **Report Period Start:**

12/1/2022