



Fulton County

Legislation Details (With Text)

File #: 23-0318 **Version:** 1 **Name:**
Type: CM Action Item - Infrastructure and Economic Development **Status:** Passed
File created: 3/21/2023 **In control:** Board of Commissioners
On agenda: 5/3/2023 **Final action:** 5/3/2023
Title: Request approval to renew existing contracts - Select Fulton - Workforce Development Divisions, 22RFP0121B-PS, Adult and Dislocated Services for Select Fulton in the amount of \$1,725,125.00 with Arbor E&T, LLC dba Equus Workforce Solutions (Louisville, KY) to provide adult and dislocated career center services. This action exercises the second of three renewal options. Two renewal options remain. Effective July 1, 2024 through June 30, 2025. This contract is 100% grant funded.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract Renewal Evaluation Form - Adult and Dislocated Workers, 2. CONTRACT RENEWAL 1 AGREEMENT FORM - Adult & Dislocated Worker Services, 3. Contractors Performance Report - Equus ADW Q2, 4. 2023-0318

Date	Ver.	Action By	Action	Result
5/3/2023	1	Board of Commissioners	approve	Pass

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, 22RFP0121B-PS, Adult and Dislocated Services for Select Fulton in the amount of \$1,725,125.00 with Arbor E&T, LLC dba Equus Workforce Solutions (Louisville, KY) to provide adult and dislocated career center services. This action exercises the second of three renewal options. Two renewal options remain. Effective 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 or 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.)*

Scope of Work: Programs provided for this project are Adult and Dislocated Worker Career Services in accordance with the Workforce Innovation and Opportunity Act (WIOA). Period of performance will be from July 1, 2024 through June 30, 2025.

Community Impact: Ensuring greater customer service and access to employment opportunities for Fulton County residents.

Department Recommendation: Approval

Project Implications: The Department needs to demonstrate to the State a level of commitment to use WIOA funding annually in the form of an executed contract for service delivery.

Community Issues/Concerns: None

Department Issues/Concerns: None

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0275	4/20/2022	\$1,028,125.00
Amendment No. 1	22-0969	12/21/2022	\$1,725,125.00
1st Renewal	23-0318	5/3/2023	\$1,725,125.00
Extension #1			\$.00
Total Revised Amount			\$1,725,125.00

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

Click or tap here to enter text.

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contract Renewal Evaluation

Exhibit 2: Renewal Agreement

Exhibit 3: Contract Performance Report

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

Samir Abdullahi, Director, Economic Development, 404-612-8120

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$1,028,125.00
Previous Adjustments: \$1,725,125.00
This Request: \$1,725,125.00
TOTAL: \$1,725,125.00

Grant Information Summary

Amount Requested: [Click here to enter text.](#)
Match Required: [Click here to enter text.](#)
Start Date: [Click here to enter text.](#)
End Date: [Click here to enter text.](#)
Match Account \$: [Click here to enter text.](#)

- ☐ Cash
- ☐ In-Kind
- ☐ Approval to Award
- ☐ Apply & Accept

Fiscal Impact / Funding Source

Funding Line 1:

461-120-DA45-1160

Funding Line 2:

461-120-WD45-1160

Funding Line 3:

[Click here to enter text.](#)

Funding Line 4:

[Click here to enter text.](#)

Funding Line 5:

[Click here to enter text.](#)

Key Contract Terms	
Start Date: 7/1/2024	End Date: 6/30/2025

Cost Adjustment: Click here to enter text.	Renewal/Extension Terms: 2r Renewal Option
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Overall Contractor Performance Rating: 85

Would you select/recommend this vendor again?

Yes

Report Period Start:
3/1/2023

Report Period End:
3/31/2024