

Fulton County

Legislation Text

File #: 23-0318, Version: 1		
Department		
Dopartinont		
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

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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

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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.	Cash
Match Required:	Click here to enter text.	In-Kind

Start Date: Click here to enter text. ☐ Approval to Award End Date: ☐ Click here to enter text. ☐ Apply & Accept

Match Account \$: Click here to enter text.

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

Overall Contractor Performance Rating: 85

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

3/1/2023 3/31/2024