



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: INFORMATION TECHNOLOGY

BID/RFP# NUMBER: #19RFP114474B-BR

BID/RFP# TITLE: Digital Multi-functional Devices & Support Services

ORIGINAL APPROVAL DATE: April 10, 2019

RENEWAL PERIOD: FROM: 1-1-2021 **THROUGH** 12-31-2021

RENEWAL OPTION #: 2 OF 4

NUMBER OF RENEWAL OPTIONS: 4

RENEWAL AMOUNT: \$ 1,100,000.00

COMPANY'S NAME: Standard Office Systems of Atlanta Inc.

ADDRESS: 2475 Meadowbrook Parkway

CITY: Duluth

STATE: Georgia

ZIP: 30097

This Renewal Agreement No. 2 was approved by the Fulton County Board of Commissioners on BOC DATE: 10/7/20 BOC NUMBER: 20-0296

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications for Bid/RFP#19RFP114474B-BR

(Person signing must have signature authority for the company/corporation)

NAME: Bernie Schom (Print)
Vice President Sales



VENDOR'S SIGNATURE: *Bernie Schom* **DATE:** 10/22/2020
DocuSigned by: CF1F0BD5DDFE460...

ATTEST:

DocuSigned by: *Julie Marasi* **NOTARY PUBLIC:** _____
ECE5E34F46CB4B9...

TITLE: Director of Finance **COUNTY:** _____
DocuSigned by:

SEAL (Affix) **MY COMMISSION EXPIRES:** _____

FULTON COUNTY, GEORGIA

DocuSigned by: *Robert L. Pitts* **DATE:** 11/05/2020
B4B7E9A1D3BF4F9...

ROBERT L. PITTS, CHAIRMAN
FULTON COUNTY BOARD OF COMMISSIONERS

ATTEST:

DocuSigned by: *Tonya R. Grier* **DATE:** 11/05/2020
FEC478C4837618D...

TONYA R. GRIER
CHIEF DEPUTY CLERK TO THE COMMISSION

SEAL (Affix)



DEPARTMENT AUTHORIZES RENEWAL OPTION ON THE AFOREMENTIONED BID/RFP:

DEPARTMENT HEAD: Glenn Melendez (Print)

DEPARTMENT HEAD SIGNATURE: *Glenn Melendez* **DATE:** 11/04/2020
DocuSigned by: C1D2DAE5D90B488...

ITEM#: _____ **RCS:** _____
RECESS MEETING

ITEM#: 2020-0696 **RM:** 10/7/2020
REGULAR MEETING

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

5/15/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J Smith Lanier & Co Newnan P. O. Box 71429 47 Postal Parkway Newnan, GA 30271-1429	CONTACT NAME:	
	PHONE (A/C, No, Ext): -	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Grange Insurance Company	
	INSURER B : PropertyandCasualty Ins Co of Hartford	
INSURED Standard Office Systems 2475 Meadowbrook Parkway Duluth, GA 30096	NAIC #	
	14060	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP2052263	09/30/2019	09/30/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA3184380	09/30/2019	09/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CPP2052263	09/30/2019	09/30/2020	EACH OCCURRENCE \$10,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	20WECAC100C	09/30/2019	09/30/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability: Blanket Additional Insured, Waiver of Subrogation & Primary & Non Contributory per form BK1212

Business Auto: Blanket Additional Insured & Waiver of Subrogation per form CKK104(10-2016)

Workers Compensation: Blanket Waiver of Subrogation per form WC 00 03 13

CERTIFICATE HOLDER**CANCELLATION**

Fulton County Government -
Purchasing Department
130 Peachtree Street, S.W.
Suite 1168
Atlanta, GA 30303-3459

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PETER J. KRAUSE

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action exercises the second of two renewal options. No renewal option remains. Effective dates: January 1, 2021 through December 31, 2021. (APPROVED)

A motion was made by Commissioner Hall and seconded by Commissioner Ellis to approve.

The motion passed by the following voice vote:

Yeas: 5 - Pitts, Hausmann, Ellis, Hall, Carn
Did not vote: 2 - Morris, Arrington

20-0694 Real Estate and Asset Management

Request approval to renew existing contracts - Department of Real Estate and Asset Management, Bid#18ITB113793C-GS, Countywide On-Site Door Repair and Overhead Door Preventive and Predictive Maintenance in the total amount of \$260,000.00 with: (A) Overhead Door Company of Atlanta, dba D.H. Pace Company, Inc., (Atlanta, GA) in the amount of \$200,000.00; and (B) Piedmont Door Automation, dba Piedmont Door Solutions (Dawsonville, GA) in the amount of \$60,000.00, to provide on-site door repair and preventive and predictive maintenance services Countywide. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2021 through December 31, 2021. (APPROVED)

A motion was made by Commissioner Hall and seconded by Commissioner Hausmann to approve.

The motion passed by the following voice vote:

Yeas: 7 - Pitts, Hausmann, Ellis, Morris, Hall, Arrington, Carn

20-0695 Real Estate and Asset Management

Request approval to renew existing contracts - Department of Real Estate and Asset Management, Bid#19ITB312987K-JAJ, Roof Maintenance, Repair and Replacement Services Countywide in the total amount of \$1,469,115 with: (A) Ideal Building Solutions, LLC (Norcross, GA) in the amount of \$800,000.00; (B) RYCARS Construction, LLC. (Atlanta, GA) in the amount of \$334,557.50; and (C) Ben Hill Roofing and Siding Co., Inc. (Douglasville, GA) in the amount of \$334,557.50, to provide standby roof maintenance, repair and replacement services for County-wide facilities on an "as needed" basis. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2021 through December 31, 2021. (APPROVED)

20-0696 Information Technology

[Request approval to renew existing contracts - Fulton County Information Technology Department RFP#19RFP114474B-BR, Digital Multi-functional Devices and Support Services in the amount of \\$1,100,000.00 with Standard Office Systems of Atlanta, Inc. \(Duluth, GA\) to provide maintenance, supplies, support services, and software and associated hardware for all multi-function devices county wide. This is the second of four renewal options. Effective dates: January 1, 2021 through December 31, 2021. \(APPROVED\)](#)

A motion was made by Commissioner Hall and seconded by Commissioner Morris to approve.

The motion passed by the following voice vote:

Yeas: 7 - Pitts, Hausmann, Ellis, Morris, Hall, Arrington, Carn

COUNTY MANAGER'S PRESENTATION AND DISCUSSION ITEMS

COUNTY MANAGER'S ITEMS

Open and Responsible Government

20-0697 County Manager
[Presentation of COVID-19 Operational Response Update. \(PRESENTED\)](#)

20-0698 County Manager
[Request ratification of emergency procurement – County Manager, Countywide Emergency Procurements. \(APPROVED\)](#)

A motion was made by Commissioner Ellis and seconded by Chairman Pitts to approve.

The motion passed by the following voice vote:

Yeas: 6 - Pitts, Ellis, Morris, Hall, Arrington, Carn
Did not vote: 1 - Hausmann

20-0700 Board of Registration and Elections
[Request approval of one-time grant funds up to the amount of \\$85,000.00, to support the purchase of 25 absentee drop boxes and required accompanying surveillance cameras from Southern Poverty Law Center \(SPLC\) through December 31, 2020. \(APPROVED\)](#)

A motion was made by Commissioner Carn and seconded by Chairman Pitts to approve.