



CONTRACT DOCUMENTS FOR

25ITB140623C-GS

**Fire Sprinkler Protection System Maintenance
Services**

For

VSC Fire and Security

Department Of Real Estate & Asset Management

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CONTRACT AGREEMENT

Contractor: **VSC Fire and Security**

Contract No.: **25ITB140623C-GS, Fire Sprinkler Protection System
Maintenance Services**

Address: **1780 Corporate Dr #425**
City, State **Norcross, GA 30093**

Telephone: **(478) 319 3053**

Email: [**BBblankinship@vscfire.com**](mailto:BBblankinship@vscfire.com)

Contact: **Brent Blankinship**
Vice President/District Manager

This Agreement made and entered into effective the 1st day of January 2026 by and between **FULTON COUNTY, GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and **VSC Fire and Security, Inc.** hereinafter referred to as "**Contractor**", authorized to transact business in the State of Georgia.

WITNESSETH

WHEREAS, County through its Department Of Real Estate & Asset Management department hereinafter referred to as the "**Department**", desires to retain a qualified and experienced Contractor to provide Fire Sprinkler Protection System Maintenance Services for Countywide facilities. This contract furnish all materials, labor, tools, equipment, transportation and appurtenances necessary to provide three (3) quarterly flow tests, and verification of associated alarms, one annual inspection, testing and maintenance of sprinkler, fire pumps and hydrants, post tag at each Fire Department connection and system control valve and inspection and testing for Fulton County facilities., hereinafter, referred to as the "**Project**".

WHEREAS, Contractor has represented to County that it is experienced and has qualified and local staff available to commit to the Project and County has relied upon such representations.

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, and for other good and valuable consideration, County and Contractor agree as follows:

ARTICLE 1. **CONTRACT DOCUMENTS**

County hereby engages Contractor, and Contractor hereby agrees, to perform the services hereinafter set forth in accordance with this Agreement, consisting of the following contract documents:

- I. Form of Agreement;
- II. Addenda;
- III. Exhibit A: General Conditions;
- IV. Exhibit B: Special Conditions [where applicable]
- V. Exhibit C: Scope of Work
- VI. Exhibit D: Compensation;
- VII. Exhibit E: Purchasing Forms;
- VIII. Exhibit F: Contract Compliance Forms;
- IX. Exhibit G: Insurance and Risk Management Form;
- X. Exhibit H: Payment & Performance Bonds (if applicable)

The foregoing documents constitute the entire Agreement of the parties pertaining to the Project hereof and is intended as a complete and exclusive statement of promises, representations, discussions and agreements oral or otherwise that have been made in connection therewith. No modifications or amendment to this Agreement shall be binding upon the parties unless the same is in writing, conforms to Fulton County Purchasing Code §102-420 governing change orders, is signed by the County's and the Contractor's duly authorized representatives, and entered upon the meeting minutes of the Fulton County Board of Commissioners.

If any portion of the Contract Documents shall be in conflict with any other portion, the various documents comprising the Contract Documents shall govern in the following order of precedence: 1) the Agreement, 2) the Bid document, 3) any Addenda, 4) change orders, 5) the exhibits, and 6) portions of Contractor's proposal that was accepted by the County and made a part of the Contract Documents.

The Agreement was approved by the Fulton County Board of Commissioners on February 4, 2026, and 26-0057.

ARTICLE 2. **SEVERABILITY**

If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

ARTICLE 3. **DESCRIPTION OF PROJECT**

County and Contractor agree the Project is to perform to provide Fire Sprinkler Protection System Maintenance Services for Countywide facilities. This contract furnishes all materials, labor, tools, equipment, transportation and appurtenances necessary to provide three (3) quarterly flow tests, and verification of associated

alarms, one annual inspection, testing and maintenance of sprinkler, fire pumps and hydrants, post tag at each Fire Department connection and system control valve and inspection and testing for Fulton County facilities. All exhibits referenced in this agreement are incorporated by reference and constitute an integral part of this Agreement as if they were contained herein.

ARTICLE 4. **SCOPE OF WORK**

Unless modified in writing by both parties in the manner specified in the agreement, duties of Contractor shall not be construed to exceed those services specifically set forth herein. Contractor agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

ARTICLE 5. **SERVICES PROVIDED BY COUNTY**

Contractor shall gather from County all available non-privileged data and information pertinent to the performance of the services for the Project. Certain services as described in Exhibit C, Scope of Work, if required, will be performed and furnished by County in a timely manner so as not to unduly delay Contractor in the performance of said obligations. County shall have the final decision as to what data and information is pertinent.

County will appoint in writing a County authorized representative with respect to work to be performed under this Agreement until County gives written notice of the appointment of a successor. The County's authorized representative shall have complete authority to transmit instructions, receive information, and define County's policies, consistent with County rules and regulations. Contractor may rely upon written consents and approvals signed by the County's authorized representative that are consistent with County rules and regulations.

ARTICLE 6. **MODIFICATIONS**

If during the course of performing the Project, County and Contractor agree that it is necessary to make changes in the Project as described herein and referenced exhibits, such changes will be incorporated by written amendments in the form of Change Orders to this Agreement. Any such Change Order and/or supplemental agreement shall not become effective or binding unless approved by the Board of Commissioners and entered on the minutes. Such modifications shall conform to the requirements of the Fulton County Purchasing Code, §102-420 which is incorporated by reference herein.

ARTICLE 7. **SCHEDULE OF WORK**

Contractor shall not proceed to furnish such services and County shall not become obligated to pay for same until a written authorization to proceed (Notice to Proceed) has been sent to Contractor from County. The Contractor shall begin work under this Agreement no later than five (5) days after the effective date of notice to proceed.

ARTICLE 8. MULTI-YEAR CONTRACT TERM

The period of this Agreement shall consist of a series of Terms as defined below. The County is obligated only to pay such compensation under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the County’s then current fiscal year.

a. Commencement Term

The “Commencement Term” of this Agreement shall begin on 1st day of January 2026, the starting date, and shall end absolutely and without further obligation on the part of the county on the 31st day of December 2026. The Commencement Term shall be subject to events of termination and the County’s termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County’s obligation to make payments provided under this Agreement shall be subject to the County’s annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County’s governing body and such obligation shall not constitute a pledge of the County’s full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year (“Renewal Terms”). However, no Renewal Term of this Agreement shall be authorized, nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin:

Option Period	Option Duration	Start Date	End Date
1	12 months	01-01-2027	12-31-2027
2	12 months	01-01-2028	12-31-2028

If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the “Ending Term” with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

ARTICLE 9. COMPENSATION

Compensation for work performed by Contractor on Project shall be in accordance with the payment provisions and compensation schedule, attached as Exhibit D, Compensation.

The total contract amount for the Project shall not exceed \$160,000.00, (One Hundred Sixty Thousand Dollars), which is full payment for a complete scope of work.

ARTICLE 10. PERSONNEL AND EQUIPMENT

Contractor shall designate in writing a person(s) to serve as its authorized representative(s) who shall have sole authority to represent Contractor on all manners pertaining to this contract.

Contractor represents that it has secured or will secure, at its' own expense, all equipment and personnel necessary to complete this Agreement, none of whom shall be employees of or have any contractual relationship with County. All of the services required hereunder will be performed by Contractor under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under law to perform such services.

Written notification shall be immediately provided to County upon change or severance of any of the authorized representative(s), listed key personnel or subcontractor performing services on this Project by Contractor. No changes or substitutions shall be permitted in Contractor's key personnel or subcontractor as set forth herein without the prior written approval of the County. Requests for changes in key personnel or subcontractors will not be unreasonably withheld by County.

ARTICLE 11. SUSPENSION OF WORK

Suspension Notice: The County may by written notice to the Contractor, suspend at any time the performance of all or any portion of the services to be performed under this Agreement. Upon receipt of a suspension notice, the Contractor must, unless the notice requires otherwise:

- 1) Immediately discontinue suspended services on the date and to the extent specified in the notice;
- 2) Place no further orders or subcontracts for material, services or facilities with respect to suspended services, other than to the extent required in the notice; and
- 3) Take any other reasonable steps to minimize costs associated with the suspension.

Notice to Resume: Upon receipt of notice to resume suspended services, the Contractor will immediately resume performance under this Agreement as required in the notice.

ARTICLE 12. DISPUTES

Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the County. The representative shall reduce the decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The Contractor shall have 30 days from date the decision is sent to appeal the decision to the County Manager or his designee by mailing or otherwise furnishing to the County Manager or designee, copy of the written appeal. The decision of the County Manager or his designee for the determination of such appeal shall be final and conclusive. This condition shall not be pleaded in any suit involving a question of fact arising under this Agreement, unless the same is fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or is not supported by substantial evidence. In connection with any appeal proceeding under this clause, Contractor shall be afforded an opportunity to be heard and to offer evidence in support of an appeal. Pending any final decision of a dispute hereunder, Contractor shall proceed diligently with performance of the Agreement and in accordance with the decision of the County's designated representative.

ARTICLE 13. TERMINATION OF AGREEMENT FOR CAUSE

- (1) Either County or Contractor may terminate work under this Agreement in the event the other party fails to perform in accordance with the provisions of the Agreement. Any party seeking to terminate this Agreement is required to give thirty (30) days prior written notice to the other party.
- (2) Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.

- (3) **TIME IS OF THE ESSENCE** and if the Contractor refuses or fails to perform the work as specified in Exhibit C, Scope of Work and maintain the scheduled level of effort as proposed, or any separable part thereof, with such diligence as will insure completion of the work within the specified time period, or any extension or tolling there of, or fails to complete said work within such time. The County may exercise any remedy available under law or this Agreement. Failure to maintain the scheduled level of effort as proposed or deviation from the aforesaid proposal without prior approval of County shall constitute cause for termination
- (4) The County may, by written notice to Contractor, terminate Contractor's right to proceed with the Project or such part of the Project as to which there has been delay. In such event, the County may take over the work and perform the same to completion, by contract or otherwise, and Contractor shall be required to provide all copies of finished or unfinished documents prepared by Contractor under this Agreement.
- (5) Contractor shall be entitled to receive compensation for any satisfactory work completed on such documents as reasonably determined by the County.
- (6) Whether or not the Contractor's right to proceed with the work has been terminated, the Contractor shall be liable for any damage to the County resulting from the Contractor's refusal or failure to complete the work within the specified time period, and said damages shall include, but not be limited to, any additional costs associated with the County obtaining the services of another Contractor to complete the project.

ARTICLE 14. **TERMINATION FOR CONVENIENCE OF COUNTY**

Notwithstanding any other provisions, the County may terminate this Agreement for its convenience at any time by a written notice to Contractor. If the Agreement is terminated for convenience by the County, as provided in this article, Contractor will be paid compensation for those services actually performed. Partially completed tasks will be compensated for based on a signed statement of completion to be submitted by Contractor which shall itemize each task element and briefly state what work has been completed and what work remains to be done.

If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the government.

ARTICLE 15. **WAIVER OF BREACH**

The waiver by either party of a breach or violation of any provision of this Agreement, shall not operate or be construed to be, a waiver of any subsequent breach or violation of the same or other provision thereof.

ARTICLE 16. **INDEPENDENT CONTRACTOR**

Contractor shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with such relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute Contractor or any of its agents or employees to be the agent, employee or representative of County.

ARTICLE 17. **RESPONSIBILITY OF CONTRACTOR**

Contractor represents that it has, or will secure at its own expenses, all personnel appropriate to perform all work to be completed under this Agreement;

All the services required hereunder will be performed by Contractor or under the direct supervision of Contractor. All personnel engaged in the Project by Contractor shall be fully qualified and shall be authorized or permitted under applicable State and local law to perform such services.

None of the work or services covered by this Agreement shall be transferred, assigned, or subcontracted by Contractor without the prior written consent of the County.

ARTICLE 18. **INDEMNIFICATION**

18.1 Non-Professional Services Indemnification. Contractor hereby agrees to indemnify and hold harmless Fulton County, its Commissioners and their respective officers, members, employees, and agents (each, hereinafter referred to as an "Indemnified Person") from and against any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees due to liability to a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage arising out of or resulting from the performance of this Agreement or any act or omission on the part of the Contractor, its agents, employees or others working at the direction of Contractor or on its behalf, or due to any breach of this Agreement by the Contractor or due to the application or violation of any pertinent Federal, State or local law, rule or regulation. This indemnification is binding upon to the successors and assigns of Contractor. This indemnification does not extend to the sole negligence of the Indemnified Persons nor beyond the scope of this Agreement and the work undertaken thereunder. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Contractor.

Contractor obligation to indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Contractor further agrees to indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Contractor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

18.2 Notice of Claim. If an Indemnified Person receives written notice of any claim or circumstance which could give rise to indemnified losses, the receiving party shall promptly give written notice to Contractor, and shall use best efforts to deliver such written notice within ten (10) Business Days. The notice must include a copy of such written notice of claim, or, if the Indemnified Person did not receive a written notice of claim, a description of the indemnification event in reasonable detail and the basis on which indemnification may be due. Such notice will not stop or prevent an Indemnified Person from later asserting a different basis for indemnification. If an Indemnified Person does not provide this notice within the ten (10) Business Day period, it does not waive any right to indemnification except to the extent that Contractor is prejudiced, suffers loss, or incurs additional expense solely because of the delay.

18.3 Defense. Contractor, at Contractor's own expense, shall defend each such action, suit, or proceeding or cause the same to be resisted and defended by counsel designated by the Indemnified Person and reasonably approved by Contractor (provided that in all instances the County Attorney of Fulton County Georgia shall be acceptable, and, for the avoidance of doubt, is the only counsel authorized to represent the County). If any such action, suit or proceedings should result in final judgment against the Indemnified Person, Contractor shall promptly satisfy and discharge such judgment or cause such judgment to be promptly satisfied and discharged. Within ten (10) Business Days after receiving written notice of the indemnification request, Contractor shall acknowledge in writing delivered to the Indemnified Person (with a copy to the County Attorney) that Contractor is defending the claim as required hereunder.

18.4 Separate Counsel.

18.4.1 Mandatory Separate Counsel. In the event that there is any potential conflict of interest that could reasonably arise in the representation of any Indemnified Person and Contractor in the defense of any action, suit or proceeding pursuant to Section 18.3 above or in the event that state or local law requires the use of specific counsel, (i) such Indemnified Person may elect in its sole and absolute discretion whether to waive such conflict of interest, and (ii) unless such Indemnified Person (and, as applicable, Contractor) elects to waive such conflict of interest, or in any event if required by state or local law, then the counsel designated by the Indemnified Person shall solely represent such Indemnified Person and, if applicable, Contractor shall retain its own separate counsel, each at Contractor's sole cost and expense.

18.4.2 Voluntary Separate Counsel. Notwithstanding Contractor's obligation to defend a claim, the Indemnified Person may retain separate counsel to participate in (but not control or impair) the defense and to participate in (but not control or impair) any settlement negotiations, provided that for so long as Contractor has complied with all of Contractor's obligations with respect to such claim, the cost of such separate counsel shall be at the sole cost and expense of such Indemnified Person (provided that if Contractor has not complied with all of Contractor's obligations with respect to such claim, Contractor shall be obligated to pay the cost and expense of such separate counsel). Contractor may settle the claim without the consent or agreement of the Indemnified Person, unless the settlement (i) would result in injunctive relief or other equitable remedies or otherwise require the Indemnified Person to comply with restrictions or limitations that adversely affect or materially impair the reputation and standing of the Indemnified Person, (ii) would require the Indemnified Person to pay amounts that Contractor or its insurer does not fund in full, (iii) would not result in the Indemnified Person's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement, or (iv) directly involves the County (in which case the County of Fulton County, Georgia shall be the only counsel authorized to represent the County with respect to any such settlement).

18.5 Survival. The provisions of this Article will survive any expiration or earlier termination of this Agreement and any closing, settlement or other similar event which occurs under this Agreement.

ARTICLE 19. **COVENANT AGAINST CONTINGENT FEES**

Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees maintained by Contractor for the purpose of securing business and that Contractor has not received any non-County fee related to this Agreement without the prior written consent of County. For breach or violation of this warranty, County shall have the right to annul this Agreement without liability or at its discretion to deduct from the Contract Price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE 20. **INSURANCE**

Contractor agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit G, Insurance and Risk Management Forms, with the County as an additional insured and shall furnish the County a Certificate of Insurance showing the required coverage. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

ARTICLE 21. **PROHIBITED INTEREST**

Section 21.01 **Conflict of interest:**

Contractor agrees that it presently has no interest and shall acquire no interest direct or indirect that would conflict in any manner or degree with the performance of its service hereunder. Contractor further agrees that, in the performance of the Agreement, no person having any such interest shall be employed.

Section 21.02 **Interest of Public Officials:**

No member, officer or employee of County during his tenure shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE 22. **SUBCONTRACTING**

Contractor shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without prior written approval of County.

ARTICLE 23. **ASSIGNABILITY**

Contractor shall not assign or subcontract this Agreement or any portion thereof without the prior expressed written consent of County. Any attempted assignment or subcontracting by Contractor without the prior expressed written consent of County shall at County's sole option terminate this Agreement without any notice to Contractor of such termination. Contractor binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

ARTICLE 24. **ANTI-KICKBACK CLAUSE**

Salaries of engineers, surveyors, draftsmen, clerical and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. Contractor hereby promises to comply with all applicable "Anti-Kickback" Laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

ARTICLE 25. **AUDITS AND INSPECTORS**

At any time during normal business hours and as often as County may deem necessary, Contractor shall make available to County and/or representatives of the County for examination all of its records with respect to all matters covered by this Agreement.

It shall also permit County and/or representative of the County to audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement. Contractor's records of personnel, conditions of employment, and financial statements (hereinafter "Information") constitute trade secrets and are considered confidential and proprietary by Contractor. To the extent County audits or examines such Information related to this Agreement, County shall not disclose or otherwise make available to third parties any such Information without Contractor's prior written consent unless required to do so by a court order. Nothing in this Agreement shall be construed as granting County any right to make copies, excerpts or transcripts of such information outside the area covered by this Agreement without the prior written consent of Contractor. Contractor shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement and for eight years from the date of final payment under the Agreement, for inspection by County or any reviewing agencies and copies thereof shall be furnished upon request and at no additional cost to County. Contractor agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee or transferee.

ARTICLE 26. **ACCOUNTING SYSTEM**

Contractor shall have an accounting system, which is established, and maintaining in accordance with generally accepted accounting principles. Contractor must account for cost in a manner consistent with generally accepted accounting procedures, as approved by Fulton County.

ARTICLE 27. **VERBAL AGREEMENT**

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental agreement, approved by the County, and entered on the Minutes of the Board of Commissioners.

ARTICLE 28. **NOTICES**

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

Department of Real Estate and Asset Management
Director
141 Pryor Street, S.W., Suite G119
Atlanta, Georgia 30303
Telephone: (404) 612-5900
Email: joseph.davis@fultoncountyga.gov
Attention: Joseph N. Davis

With a copy to:

Department of Purchasing & Contract Compliance
Director
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Telephone: (404) 612-5800
Email: felicia.strong-whitaker@fultoncountyga.gov

Attention: Felicia Strong-Whitaker

Notices to Contractor shall be addressed as follows:

VSC Fire and Security
1780 Corporate Dr #425
Norcross, GA 30093
Telephone: (678) 252-0605
Email: bblankinship@vscfire.com
Attention: Brent Blankinship
Vice President/District Manager

ARTICLE 29. **JURISDICTION**

This Agreement will be executed and implemented in Fulton County. Further, this Agreement shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this Agreement shall be in the Fulton County Superior Courts. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

Whenever reference is made in the Agreement to standards or codes in accordance with which work is to be performed, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.

ARTICLE 30. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, Contractor agrees as follows:

Section 30.01 Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 30.02 Contractor will, in all solicitations or advertisements for employees placed by, or on behalf of, Contractor state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 30.03 Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 31. FORCE MAJEURE

Neither County nor Contractor shall be deemed in violation of this Agreement if either is prevented from performing its obligations hereunder for any reason beyond its control, including but not limited to acts of God, civil or military authority, act of public enemy, accidents, fires, explosions, earthquakes, floods or catastrophic failures of public transportation, provided however, that nothing herein shall relieve or be construed to relieve Contractor from performing its obligations hereunder in the event of riots, rebellions or legal strikes.

ARTICLE 32. OPEN RECORDS ACT

The Georgia Open Records Act, O.C.G.A. Section 50-18-70 et seq., applies to this Agreement. The Contractor acknowledges that any documents or computerized data provided to the County by the Contractor may be subject to release to the public. The Contractor also acknowledges that documents and computerized data created or held by the Contractor in relation to the Agreement may be subject to release to the public, to include documents turned over to the County. The Contractor shall cooperate with and provide assistance to the County in rapidly responding to Open Records Act requests. The Contractor shall notify the County of any Open Records Act requests no later than 24 hours following receipt of any such requests by the Contractor. The Contractor shall promptly comply with the instructions or requests of the County in relation to responding to Open Records Act requests.

ARTICLE 33. INVOICING AND PAYMENT

Contractor shall submit monthly invoices for work performed during the previous calendar month, in a form acceptable to the County and accompanied by all support documentation requested by the County, for payment and for services that were

completed during the preceding phase. The County shall review for approval of said invoices. The County shall have the right not to pay any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined by the County, are reasonably in excess of the actual stage of completion.

Time of Payment: Invoices for payment shall be submitted to County by the first (1st) calendar day of the month to facilitate processing for payment in that same month. Invoices received after the first (1st) calendar day of the month may not be paid until the last day of the following month. The County shall make payments to Contractor by U.S. mail approximately thirty (30) days after receipt of a proper invoice. Parties hereto expressly agree that the above contract term shall supersede the rates of interest, payment periods, and contract and subcontract terms provided for under the Georgia Prompt Pay Act, O.C.G.A. 13-11-1 et seq., pursuant to 13-11-7(b), and the rates of interest, payment periods, and contract and subcontract terms provided for under the Prompt Pay Act shall have no application to this Agreement; parties further agree that the County shall not be liable for any interest or penalty arising from late payments.

Submittal of Invoices: Invoices shall be submitted as follows:

Via Mail:

Fulton County Government
141 Pryor Street, SW
Suite 7001
Atlanta, Georgia 30303
Attn: Finance Department – Accounts Payable

OR

Via Email:

Email: Accounts.Payable@fultoncountyga.gov

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
 - a. Vendor Name
 - b. Vendor Address
 - c. Vendor Code
 - d. Vendor Contact Information
 - e. Remittance Address

- 2) Invoice Details
 - a. Invoice Date
 - b. Invoice Number (uniquely numbered, no duplicates)
 - c. Purchase Order Reference Number
 - d. Date(s) of Services Performed
 - e. Itemization of Services Provided/Commodity Units

- 3) Fulton County Department Information (needed for invoice approval)
 - a. Department Name
 - b. Department Representative Name

Contractor's cumulative invoices shall not exceed the total not-to-exceed fee established for this Agreement.

County's Right to Withhold Payments: The County may withhold payments for services that involve disputed costs, involve disputed audits, or are otherwise performed in an inadequate fashion. Payments withheld by the County will be released and paid to the Contractor when the services are subsequently performed adequately and on a timely basis, the causes for disputes are reconciled or any other remedies or actions stipulated by the County are satisfied. The County shall promptly pay any undisputed items contained in such invoices.

Payment of Sub-contractors/Suppliers: The Contractor must certify in writing that all sub-contractors of the Contractor and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Contractor is unable to pay sub-contractors or suppliers until it has received a progress payment from Fulton County, the prime Contractor shall pay all sub-contractors or supplier funds due from said progress payments within forty-eight (48) hours of receipt of payment from Fulton County and in no event later than fifteen days as provided for by State Law.

Acceptance of Payments by Contractor; Release. The acceptance by the Contractor of any payment for services under this Agreement will, in each instance, operate as, and be a release to the County from, all claim and liability to the Contractor for work performed or furnished for or relating to the service for which payment was accepted, unless the Contractor within five (5) days of its receipt of a payment, advises the County in writing of a specific claim it contends is not released by that payment.

ARTICLE 34. TAXES

The Contractor shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the Contractor which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are received, whether or not yet effective. The Contractor shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to the County at all reasonable times for inspection and copying. The Contractor shall apply for any and all tax exemptions which may be applicable and shall timely request from the County such documents and information as may be necessary to obtain such tax exemptions. The County shall have no liability to the Contractor for payment of any tax from which it is exempt.

ARTICLE 35. **PERMITS, LICENSES AND BONDS**

All permits and licenses necessary for the work shall be secured and paid for by the Contractor. If any permit, license or certificate expires or is revoked, terminated, or suspended as a result of any action on the part of the Contractor, the Contractor shall not be entitled to additional compensation or time.

ARTICLE 36. **NON-APPROPRIATION**

This Agreement states the total obligation of the County to the Contractor for the calendar year of execution. Notwithstanding anything contained in this Agreement, the obligation of the County to make payments provided under this Agreement shall be subject to annual appropriations of funds thereof by the governing body of the County and such obligation shall not constitute a pledge of the full faith and credit of the County within the meaning of any constitutional debt limitation. The Director of Finance shall deliver written notice to the Contractor in the event the County does not intend to budget funds for the succeeding Contract year.

Notwithstanding anything contained in this Agreement, if sufficient funds have not been appropriated to support continuation of this Agreement for an additional calendar year or an additional term of the Agreement, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of its execution and at the close of each succeeding calendar year of which it may be renewed, unless a shorter termination period is provided or the County suspends performance pending the appropriation of funds.

ARTICLE 37. **WAGE CLAUSE**

Contractor shall agree that in the performance of this Agreement the Contractor will comply with all lawful agreements, if any, which the Contractor had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

FULTON COUNTY, GEORGIA

Robert L. Pitts

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

CONTRACTOR:

VSC Fire and Security

Brent Blankinship

Brent Blankinship
Vice President/District Manager

ATTEST:

Tonya R. Grier

Tonya R. Grier
Clerk to the Commission



(Affix County Seal)

APPROVED AS TO FORM:

David Lowman

Office of the County Attorney

APPROVED AS TO CONTENT:

Joseph N. Davis

Joseph N. Davis, Director
Department Of Real Estate & Asset
Management

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: 26-0057A RM: 02/04/2026 REGULAR MEETING
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ADDENDA



Project, 25ITB1406230C-GS, Fire Sprinkler Protection System Maintenance Services
Date: October 27, 2025

ADDENDUM NO. 1

This Addendum forms a part of the contract documents and **modifies** the original bid documents as noted below:

Clarifications

Deadline for question(s) has been changed to **2:00 PM Tuesday, November 4, 2025.**

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned Proposer acknowledges receipt of this form by uploading this form with the Bid submittal package by the bid due date and time **Wednesday, November 12, 2025, at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, 7th day of October, 2025.

Christopher Harkins

Legal Name of Bidder

Christopher Harkins

Signature of Authorized Representative

Inspections Sales Representative

Title



Date: November 10, 2025

Project Number:25ITB1406230C-GS

Project Title: Fire Sprinkler Protection System Maintenance Services

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

ADDENDUM NO. 2 Due Date has been extended to:

Monday, November 17, 2025 @ 11:00 A.M.

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the Bid/Proposal submittal package.

This is to acknowledge receipt of Addendum No.1_, 12 day of November, 2025.

Chris Harkins

Legal Name of Bidder/Proposer

Chris Harkins

Signature of Authorized Representative

Inspections Representative

Title

EXHIBIT A

GENERAL CONDITIONS

GENERAL CONDITIONS

1. Bids may be withdrawn upon receipt of a written request prior to the stated due date and time. If a firm seeks to withdraw a bid after the due date and time, the firm must present a notarized statement indicating that an error was made, with an explanation of how it occurred. The withdrawal request must be accompanied by documentation supporting the claim. Prior to approving or disapproving the request, an opinion will be obtained from Fulton County's Legal Counsel indicating whether the firm is bound by its bid submittal.

Bids for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. § 36-91-1 et seq.) may be withdrawn as follows:

The County must advise Bidders in the invitation to bid of the number of days that Bidders will be required to honor their bids. If an Bidder is not selected within 60 days of opening the bids, any Bidder that is determined by the governmental entity to be unlikely of being selected for contract award will be released from the bid.

2. Fulton County shall be the sole judge of the quality and the applicability of all bids. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
3. The successful Bidder must assume full responsibility for delivery of all goods and services proposed.
4. The successful Bidder must assume full responsibility for replacement of all defective or damaged goods and/or performance of contracted services within thirty (30) days' notice by the County of such defect, damage or deficiency.
5. The successful Bidder must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County with warranty coverage. Should a vendor be other than the manufacturer, the vendor and not the County is responsible for contacting the manufacturer. The Bidder is solely responsible for arranging for the service to be performed.
6. The successful Bidder shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
7. The successful Bidder shall not assign, transfer, convey, sublet, or otherwise dispose of any contract resulting from the invitation to bid or of any of its rights, title or interest therein without prior written consent of the Fulton County Board of Commissioners.

8. In case of default by the successful Bidder, Fulton County may procure the articles or services from another source and hold the successful Vendor responsible for any resultant excess cost.
9. All bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) § 50-18-70 et seq.
10. All bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Contractors, O.C.G.A. §43-14-8.2(h).

EXHIBIT B

SPECIAL CONDITIONS

No Special Conditions were required for this Project

EXHIBIT C

SCOPE OF WORK

SCOPE OF WORK

The Contractor shall provide Fire Sprinkler Protection System Maintenance Services to for Countywide facilities. This contract furnishes all materials, labor, tools, equipment, transportation and appurtenances necessary to provide three (3) quarterly flow tests, and verification of associated alarms, one annual inspection, testing and maintenance of sprinkler, fire pumps and hydrants, post tag at each Fire Department connection and system control valve and inspection and testing for Fulton County facilities.

SECTION 4

SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

Prior to commencement of any work, the contractor must meet with facility maintenance personnel to discuss the point of contact, building access and invoice processing.

Experience and Qualifications

Bidder(s) must provide copies of State of Georgia Certificate (Georgia Department of Insurance and Fire Safety calls for technicians/Inspectors to have **NICET Level III Certification in Inspection and Testing of Water-Based Systems**) or other acceptable forms of certification acceptable to the area having jurisdiction (City, State, etc.) to prove that they are qualified to perform maintenance on fire protection systems including fire pumps and dry systems.

Note: Bidder understands that failure to submit certification as required in this paragraph will be reason for disqualifying the bidder.

The bidder must have been in business of testing and maintaining fire protection systems for a minimum of three (3) years.

Maximum Repair Allowance

The successful bidder is responsible for submitting an estimate prior to performing any repairs outside the scope of work of testing and maintenance. This shall include an estimated cost for repair and the estimated cost of replacing the item. The successful bidder must identify any items where the cost of repair is equal to or greater than seventy-five percent (75%) of the price of a new item. Failure to adhere to the requirements of this paragraph will be grounds for termination of the contract.

Example:	New Fire Pump	= \$1,000.00
	Maximum Repair Allowance on Fire Pump	= \$ 750.00
	Repair of Fire Pump	= \$ 758.00

Action: Recommend replacement of old fire pump instead of repair.

Delivery

Delivery requirements will be as required by the individual Zonal Manager. However, the successful bidder must be capable of responding to emergency repair calls within two (2) hours. The successful bidder is required to maintain a point of contact for service twenty-four (24) hours per day, seven (7) days per week, including holidays.

Emergency Requests: Services and/or parts must be provided within two (2) hours to mitigate the emergency situation.

Urgent Requests: Services and/or parts must be provided within twenty-four (24) hours.

Routine Requests: Services and/or parts must be provided within three (3) days.

Parts Pricing

This paragraph is only applicable for work provided beyond routine testing and maintenance. The successful bidder is required to supply all parts associated with testing and routine maintenance under the scope of this contract.

Approval must be obtained from Zonal Manager prior to purchasing any parts. The following documents must be provided when submitting invoice for payment:

The successful bidder's reimbursement for parts priced at \$500 or less will be computed utilizing the following formula:

$(\text{Bidder's cost for part}) \times (1 + \text{Bidder's markup percentage}) + \text{cost of freight.}$

All other markups on parts that cost more than \$500 will be individually approved by the designated County representative. Fulton County reserves the right to reject any and all pricing for parts and to require the successful bidder to install parts procured from other sources. If Fulton County elects to procure parts from an outside source, the successful bidder's warranty shall extend to labor.

Warranty Clause

The successful bidder(s) will be responsible for providing warranty on all parts and labor for a minimum period of ninety (90) days from the completion of the service. In the case of parts, if the manufacturer's standard warranty period is greater than 90 days, the manufacturer's standard warranty period will prevail. Any repair or replacement required within the warranty period will be at the expense of the successful bidder. Parts under warranty will be replaced at no additional cost to Fulton County.

1. Three types of tasks are included in the scope of work:

- a. One annual inspection, testing and maintenance of the sprinkler systems, fire pumps, and hydrants. Annual inspection and tests must be completed before November 15, of each year.
- b. One annual winterization of dry systems where installed
- c. One annual test required for multi-year testing compliance.

Work shall include; but is not limited to all the work shown in paragraph 5 through 10 and the following:

2. Frequency of testing and maintenance tasks for Fire Sprinkler and associated equipment shall be according to paragraphs 7, 8 and 9. Bid prices for annual tests and maintenance must include the cost of completing Multi-Year Cycle Services in item Number 6.

- 2.1 Written reports on results of annual tests must include updated fire pump curve graphs.

- 2.2 Service calls outside the scope of work for testing and identified in these specifications. The vendor shall provide coverage for the building whenever any portion of a Fire Protection System is taken out of service.
- 2.3 Post tag at each Fire Department Connection and system control valve indicating which system or part thereof has been removed from service.
- 2.4 Walk through the system with the appropriate County representative after maintenance and repairs are complete to demonstrate that the system is fully in service.

3. Repairs

In case of a defect observed during testing, the vendor shall submit an estimate to repair the defect. After obtaining approval from Zonal Manager, the vendor can proceed in carrying out repair work.

4. Working Hours and Work Requirements:

4.1 In the case of the following buildings, all specified testing and maintenance may be considered as accomplished *after* normal business hours. The bidder must incorporate the additional cost for this after-hours working into the bid prices.

- (a) Government Center - Assembly Building
- (b) Government Center – Mid-rise Building
- (c) Government Center – Public Safety Building
- (d) Government Center – Tower
- (e) Judge Romae T. Powell Juvenile Justice Center

Note: There are four (4) fire pumps and two (2) dry systems for the five (5) buildings listed above.

- (f) Justice Center Tower (part dry system)
- (g) Charles L Carnes Justice Center Building
- (h) Lewis R Slaton Court House (part dry system-attic)

Note: There is one fire pump common for the three (3) buildings listed above and there are two dry systems

- (i) Central Library – One (1) fire pump, one dry system
- (j) Auburn Library – One (1) fire pump, no dry system

- 4.2 Inspection and testing in all other buildings listed will be considered as accomplished during normal hours of operation.
- 4.3 Fulton County will not approve any special payment for working after normal business hours unless the work is requested outside the scope of this specification.
- 4.4 The timing of repair services, if any, will be dictated by the seriousness of the situation.
- 4.5 For the purpose of this contract, normal working hours will be from 7:00 A. M. To 5:00 P.M. Monday thru Friday, excluding Fulton County holidays.
- 4.6 Any additional work requested by Fulton County, not included in the scope of work specified for testing and maintenance, to be performed outside of normal working hours (including weekends and holidays) will be paid at the hourly rate quoted for after-hours work, subject to a maximum of 1.5 times the rate of the basic hourly rate bid. Holiday rates will apply only to holidays officially recognized by Fulton County.
- 4.7 The vendor must have a sufficient number of people to assist in the work and must use walkie-talkies or other similar communication devices for effective communication.
- 4.8 Vendor must have enough personnel to carry out simultaneously, walking in the buildings, the tests and monitoring of the alarm panels. Fulton County technicians/security will not participate in any testing/maintenance/alarm annunciation tasks.
- 4.9 The successful bidder is required to respond to all emergency repair calls within two (2) hours of notification. Failure to respond within the two (2) hour time period will not be a basis for overtime payment.

5. Annual Service

- 5.1 Annual service shall be performed at least once yearly. Annual service includes all the requirements in the quarterly service plus additional requirements listed in item number 9. All services listed as annual must be performed at this time, in addition to the tests in quarterly service. Payment shall be at the rate indicated for annual service only. The tasks include, and price quoted, must take in to account the cost of, the following:
 - Annual tasks for sprinkler system (item number 7.1)
 - Annual Tasks for standpipe and hose system (item number 7.3)
 - Annual Tasks for Fire pumps for applicable buildings (item number 7.4)
 - Tasks listed under "General" (item number 7.5).
 - Multi Year tasks for applicable buildings (item number 8)
- 5.2 Winterization preventive maintenance and trip test will be done on dry systems in addition to annual service (item number 7.2). This service will be performed before November 15th of each year to ensure that any

subsequent freezing weather will not adversely affect the operation of the sprinkler system. (This will also apply for option years, if exercised).

6. Multi Year Services

Multi Year Services will be indicated by the calendar year the task is required to be accomplished. **Bidders must include prices for all items indicated for accomplishment in 2026.**

7. Annual Inspection, Maintenance and Tests

The requirements in annual inspection, maintenance and tests are described below for each component of the Fire Sprinkler System.

7.1 Wet Sprinkler System and its components: Annual Maintenance

Task #	Task	NFPA Reference
1	Visually inspect all sprinklers for obstruction to spray patterns to include foreign materials, paint and physical damage.	5.2.1
2	Inspect gauges and verify they are operational	5.2.4.1
3	Inspect standpipe and hose system components	6.2.1 and NFPA 1962
4	Verify supply of spare sprinklers in a cabinet with required wrench.	5.2.1.3
5	Lubricate operating stems on outside screw and yoke valves.	12.3.4.1
6	Test all system control valves through full range for proper operation. Secure each valve in the open position.	12.3.4.2
7	Inspect, clean and repair internal components of alarm valve in accordance with manufacturer's instructions.	12.4.2.1 12.4.2.2
8	Test water flow alarm devices	5.3.3
9	Perform Main Drain Test.	12.2.6

7.2 Dry System: Annual Maintenance and Tests

Task #	Task	NFPA Reference
1	Trip-test each dry pipe valve	12.4.4.2.2
2	Test Quick open Devices if provided	12.4.4.2.4
3	Test dry pipe valve with control valve fully open.	12.4.4.2.3
4	Test automatic air pressure and priming water level	12.4.4.2.1
5	Clean and repair interior of dry pipe valve and drain low points in system in conjunction with dry pipe valve test.	12.4.4.3.2
6	Install tag showing details of test and test parameters	12.4.4.2.5.1

7.3 Standpipe and Hose System

Task #	Task	Frequency
1	Conduct a flow test by flowing the required volume of water at design pressure to the hydraulically most remote, highest, or dead-end hose connection of each zone. Consult with Fulton County Fire Marshall for suitable alternate when test from this location is not practical.	12.2.6
2	Inspect hose valve outlets, piping, hose, hose nozzle, hose storage device, and cabinet in accordance with NFPA.25, Table 6.1 (or most recent) edition.	Table 6.1 NFPA 25
3	Operate system control valve through full range for proper operation. Secure each valve in the open position.	12.3.3.1

7.4 Fire Pumps

Task #	Task	Frequency
1	Preventive maintenance on fire pumps in accordance with manufacturer’s recommendations or if these are not available, in accordance with NFPA 25, Table 8.5.3, 1992 (or most recent) edition.	8.5.3 A
2	Test fire pump assembly at “No Load”, “Rated Load”, and “Peak Load” conditions.	8.3.3
3	Compare results of fire pump test to the unadjusted field acceptance test curve and previous year test curve.	8.3.5.1
4	Verify fire pump pressure relief valve is correctly adjusted and set to relieve the appropriate pressure and closes below that pressure.	12.5.6
5	Each fire pump must be provided with a tag that indicates successful testing. The tag must be in a format acceptable to Atlanta Fire Department or other AHJ	A.3.2.1

7.5 General

- 7.5.1 Test all alarms associated with the system and indicate status in the reports
- 7.5.2 Grease and lubricate all moving and mechanical parts in the system.
- 7.5.3 Test and calibrate all gauges in the system and provide status/calibration report.

8. Multi-Year Cycle Tests

The following multi-year tests shall be conducted in 2026 in addition to the annual tests mentioned above in the buildings shown in 4.1 (a) through (J)

- 8.1 Conduct a full flow test at the standpipe and hose system at the hydraulically most remote point. (6.3.1)
- 8.2 Test the hose, pressure control valve and pressure reducing valve (12.5.1.2)
- 8.3 Test the hose connections and hose racks (12.5.3.2)

9. Hydrants

The following tests shall be conducted in addition to the annual tests mentioned above in the buildings shown in 4.1 (a) through (J)

- 9.1 Check for visible damage, or signs of corrosion.
- 9.2 Check caps and valves for ease of movement.
- 9.3 Special attention should be given to all valves, spindles, glands, and washers to ensure that they are in satisfactory condition so that all equipment is ready for immediate use.

10. Scope of work also includes providing Fulton County Technicians training of duration not less than eight (8 hours) each contract year, on various aspects and mandates of fire sprinkler system. This must be coordinated through the Building Maintenance Managers managing the contract. Cost for such training must be pro-rated through the price quoted for annual services,

11. Locations

The locations shall receive services for the Central and Greater Fulton Zonal area and will allow for the addition and removal of locations as Fulton County portfolio mandates.

EXHIBIT D

COMPENSATION

COMPENSATION

The County agrees to compensate the Contractor as follows:

County agrees to compensate Contractor for all services performed under this Agreement in an amount not to exceed \$160,00.00 (One Hundred Sixty Thousand Dollars, which is full payment for a complete scope of work. The detailed costs are provided in the attached Bid Form.

BID FORM

Submitted To: Fulton County Government

Submitted By: Christopher Harkins

For: **25ITB1406230C-GS, Fire Sprinkler Protection System Maintenance Services**

Submitted on 11/07, 2025.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Board of Commissioners of Fulton County, Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary, and to complete the construction of the work in full and complete accordance with the shown, noted, and reasonably intended requirements of the Specifications and Contract Documents to the full and entire satisfaction of the Board of Commissioners of Fulton County, Atlanta, Georgia, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents for the following prices.

THE BASE BID IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

BASE BID AMOUNT (Do not include any Bid Alternates) **Line 65 is the base bid amount.**

\$ 121,431.00

(Dollar Amount In Numbers)

One Hundred Twenty One Thousand, Four Hundred and Thirty One Dollars and Zero Cents

(Dollar Amount in Words)

The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written "Notice to Proceed" from the County.

The Bidder declares that he understands that the quantities shown for the unit prices items are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to do the additional work at the unit prices stated herein; and

should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of work, at which time adjustments will be made to the contract amount by direct increase or decrease.

BASE BID AMOUNT

Prices shall remain firm through December 31, 2026.

There will be no price escalation during the validity of the Purchase Order.

Prices shall be all-inclusive, freight and all charges paid for delivery at the facility where the inspection resulted. .

PRICING SHEETS –

The information below must be completed in full. No portion of this Pricing Sheet shall be left blank. Please use the number on line 31 as the “Base Bid Amount” in

Section 2, Bid Form Pricing Sheet – Sprinkler System Maintenance Services

1 No	2 Building Name	3 Address	4 # Floor s	5 Total Square Footage	6 # of Wet Systems	7 Dry Systems	8 # Control Valves	9 # Flow Switches	10 # Tampers	11 Fire Pumps	13 Cost: Annual Maint.	14 Cost: Five Year Maint.	15 Next 5 year test due	16 Cost: Winterizing	17 Cost Fire Hydrant
Central Fulton															
1	Auburn Avenue Research Library	101, Auburn Avenue	4	69912	4	0	11	4	6	1	\$1518.00	\$500	2027	N.A	N.A
2	Central Library	1, Margaret Mitchell Sq.	8	267000	8	1	12	8	8	1	\$2334.00	\$500	2025	N.A	N.A
3	Charles L. Carnes Justice Center Building of FC	160, Pryor Street, SW	4	142396	5	0	6	5	6	0	\$1242.00	\$500	2025	N.A	N.A
4	Center of Health and Rehabilitation	265, Boulevard, NE	4	53033	5	0	12	5	12	1	\$1664.00	\$500	2027	N.A	N.A
5	Government Center - Assembly Building	141, Pryor Street, SW	3	83064	2	0	9	2	9	1	\$1347.00	\$500	2025	N.A	N.A
6	Government Center - Midrise Building	141, Pryor Street, SW	4	137019	9	2	11	11	10	0	\$2538.00	\$500	2025	N.A	N.A
7	Government Center - Public Safety	130, Peachtree Street, SW	4	75100	9	0	19	9	11	1	\$2436.00	\$500	2025	N.A	N.A
8	Government Center -	141, Pryor Street, SW	11	263577	23	0	30	23	28	1			2025	N.A	N.A
												\$5394.00	\$500		

	Tower Building														
9	Health & Human Service Building (Old Office Of The Public Defender)	137, Peachtree Street, SW	4	29484	6	0	8	5	7	0	\$1347.00	\$500	2028	N.A	N.A
10	Helene S Mills Senior Multi-Purpose Building	515, John Wesley Dobbs Ave	1	36000	1	0	3	1	3	0	\$1000.00	\$500	2028	N.A	N.A
11	Judge Romae T. Powell Juvenile Justice Center	395, Pryor Street	5	165000	6	0	6	6	11	1	\$1689.00	\$500	2028	N.A	N.A
12	Justice Tower - Was Justice Center Tower	185, Central Avenue	10	615000	10	1	10	10	10	1	\$2724.00	\$500	2025	N.A	N.A
13	Kirkwood Library	11, Kirkwood Road	1	7500	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	N.A
14	Lewis R. Slaton Courthouse (FCC: Fulton County Courthouse)	136, Pryor Street, SW	12	274628	11	1	11	11	11	0	\$2610.00	\$500	2025	N.A	N.A
15	Medical Examiner's Facility	430, Pryor Street	1	28000	3	1	6	4	6	0	\$1206.00	\$500	2027	N.A	N.A
16	Ponce De Leon Library	980, Ponce De Leon Avenue	1	10815	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	N.A
17	Southeast Neighborhood Senior Center	1650, New Town Circle	1	7659	1	0	1	1	1	0	\$1000.00	\$500	2026	N.A	N.A
18	East Atlanta Library	400 Flat Shoals Ave SE	1	4608	1	0	1	1	1	0	\$1000.00	\$500	2026	N.A	N.A
19	Metropolitan Library	1332 Metropolitan Pkwy	1	23,606	1	0	2	1	2	0	\$1000.00	\$500	2027	N.A	NA
20	Southeast Library	1463 South Pryor Street, Atlanta	1	15,000	1	0	2	1	2	0	\$1000.00	\$500	2026	N.A	N.A
21	West End Library	525 Peoples Street SW	1	7,980	1	0	1	1	1	0	\$1000.00	\$500	2025	N.A	NA
22	Adamsville Regional Health Center	3700 Martin Luther King Jr Dr	2	34,664	1	0	2	1	2	0	\$1000.00	\$500	2027	N.A	
23	Adamsville/ Collier Heights Library	3424 M. L. King Jr. Drive	1	11,368	1	0	3	1	3	0	\$1000.00	\$500	2027	N.A	N.A

24	Alpharetta Branch Main Bldg	10 Park Plaza	2	25,000	1	0	2	1	2	0	\$1000.00	\$500	2025	N.A	N.A
25	Aviation Community Cultural Center	3900 Aviation Cultural Center	1	16,200	1	0	2	2	2	0	\$1000.00	\$500	2025	N.A	N.A
26	Buckhead Library	269 Buckhead Avenue, NE	1	19,488	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	N.A
27	Camp Truitt Neighborhood Senior Center	4320 Herschel Road	1	5,000	0	1	1	1	1	0	\$1000.00	\$500	2027	N.A	N.A
28	Central Maintenance Facility	895 Marietta Boulevard	2	66,500	2	0	2	2	2		\$1000.00		2024	N.A	1
29	Cleveland Avenue Library	47 Cleveland Ave.	1	13,000	1	0	1	1	1	0	\$1000.00	\$500	2025	N.A	N.A
30	College Park Regional Health Center	1920 John Wesley Avenue	2	40,546	2	0	5	4	5	0	\$1000.00	\$500	2024	N.A	N.A
31	Dogwood Library	1838 Donald Lee Hollowell, NW	1	6,200	1	0	1	1	1	0	\$1000.00	\$500	2024	N.A	N.A
32	Dogwood Neighborhood Senior Center	1953 Donald Lee Hollowell NW	1	7,155	1	0	1	1	1	0	\$1000.00	\$500	2026	N.A	N.A
33	Dorothy C. Benson Senior Multipurpose Complex	6500 Vernon Woods Drive	1	43,918	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	4
34	Dr. Robert E. Fulton Regional Library at Ocee	5090, Abbotts Bridge Rd.	1	25,000	1	0	2	1	2	0	\$1000.00	\$500	2027	N.A	N.A
35	East Roswell Branch Main Bldg	2301 Holcomb Bridge Rd	1	15,000	1	0	4	3	4	0	\$1000.00	\$500	2024	N.A	N.A
36	H.J.C Bowden Senior Multipurpose Facility	2885 Church Street	1	36,472	2	0	2	2	2	0	\$1000.00	\$500	2024	N.A	N.A
37	Hapeville Neighborhood Senior Center Main Bldg	527, King Arnold Street	1	8,522	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	N.A
38	Harriet G Darnell Senior Multi-Purpose Main Bldg	677 Fairburn Rd	1	33,806	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	2
39	Jefferson Place Homeless Complex (COMBINED)	1135 Jefferson Street, NW	2	45,000	1	1	4	5	4	0	\$1000.00	\$500	2026	N.A	N.A

	WITH DRUG COURT AS A COMPLEX THEY SHARE THE SAME SYSTEM)														
40	Milton Branch Main Building	855 Mayfield	1	25,000	1	0	2	1	1	0	\$1000.00	\$500	2025	N.A	N.A
41	Neighborhood Union Health Center Main Bldg.	186 Sunset Ave. NW	1	7,600	1	0	1	1	1	0	\$1000.00	\$500	2027	N.A	N.A
42	New Beginnings Neighborhood Senior Center	66 Brooks Dr.	1	13,000	1	0	1	1	1	0	\$1000.00	\$500	2026	N.A	1
43	North Fulton Service Center	7741 Roswell Rd	2	44,000	1	0	3	2	3	0	\$1000.00	\$500	2027	N.A	1
44	North Fulton Water Services Administration Bldg	11575 Maxwell Road	2	114,093	4	0	8	4	8	0	\$1185.00	\$500	2023	N.A	N.A
45	Northeast/Spruill Oaks Regional Library	9560 Spruill Road	1	24,855	1	0	3	1	3	0	\$1000.00	\$500	2027	N.A	1
46	Northside Library	3295 Northside Parkway	1	11,070	1	0	1	1	1	0	\$1000.00	\$500	2025	N.A	N.A
47	Northwest Branch Main Bldg	2489 Perry Boulevard	1	25,000	1	0	2	1	2	0	\$1000.00	\$500	2025	N.A	N.A
48	Oak Hill Child & Adolescent Center Administration Building	2799 Metropolitan Pkwy	2	39,500	3	2	7	5	7	0	\$1447.00	\$500		N.A	2
49	Palmetto Branch	9111 Cascade Palmetto Hwy	1	10,000	1	0	1	1	1	0	\$1000.00		2024	N.A	N.A
50	Palmetto Neighborhood Senior Center	510 Turner Avenue	1	13,000	1	0	1	1	1	0	\$1000.00	\$500	2026	N.A	N.A
51	Public Safety Training Center Main Building	3025 Merk Rd	2	34,956	0	1	1	1	1	0	\$1000.00	\$500	2023	N.A	2
52	Roswell Library	115 Norcross Street	1	23,716	1	0	2	2	2	0	\$1000.00	\$500	2024	N.A	N.A
53	Roswell Neighborhood Senior Center	1250 Warsaw Road	2	11,102	1	0	2	1	2	0	\$1000.00	\$500	2026	N.A	N.A

Fire Sprinkler Protection System Maintenance Services

54	South Fulton Regional Library	4055 Flat Shoals Road, SW	1	15,300	1	1	2	2	2	0	\$1000.00	\$500	2024	N.A	N.A
55	Fulton County Jail Marietta Blvd. Annex	780, Marietta Street, NW	1	3241	1	0	0	0	0	0	\$1000.00	\$500	2023	NA	NA
56	Southwest Regional Library	3665 Cascade Road, SW	1	27,270	2	1	6	3	6	0	\$1000.00	{500}	2024	N.A	N.A
57	Washington Park/Annie McPheeters Library	1116 M. L. King Jr., Drive	1	8,120	1	0	1	1	1	0	\$1000.00	\$500	2025	N.A	N.A
58	4700 North Point Parkway	4700 N Point Pkwy, Alpharetta	2	108,512	1	1	3	2	2	0	\$1000.00	\$500	2025	N.A	N.A
59	Sandy Springs Library	395 Mount Vernon Highway NW	1	20,000	1	0	2	1	2	0	\$1000	\$500	2024	N.A	N.A
60	Adams Park Library	2231 Campbellton Rd	1	9,000	1	0	1	1	1	0	\$1000	\$500	2024	N.A	N.A
61	Wolf Creek Branch Library	3100 Enon Rd	1	25,000	1	0	2	1	2	0	\$1000	\$500	2025	N.A	1
62	Total Cost of Maintenance (Sum of all lines in each columns 12,13,14, AND 17)											\$3,500			

63. Per-hour labor cost for non-scheduled repairs - \$ 150.00 per-hour. Estimated annual hours – 200
 Annual Cost of labor = 200 X labor charges quoted above - \$ 30,000.00

64. Trip/service charges if applicable - \$ 75.00 per trip or call. Estimated annual service calls – 150
 Annual Cost of trip/service calls – 150 X Trip charges per call - \$ 11,250.00

65. **Base Bid amount – Add up costs in lines 62, 63 and 64 \$ 121,431.00**
Note: Please enter the total number on-line item 65, into Section 2 of the Bid Form as the BASE BID AMOUNT.

The undersigned acknowledges receipt of the following addenda (list by the number and date appearing on each addendum) and thereby affirms that its Bid considers and incorporates any modifications to the originally issued Bidding Documents included therein.

ADDENDUM # _____ DATED _____
ADDENDUM # _____ DATED _____
ADDENDUM # _____ DATED _____
ADDENDUM # _____ DATED _____

BIDDER: VSC Fire and Security Inc.

Signed by: BRENT BLANKINSHIP 
[Type or Print Name]

Title: VP/DM

Business Address: 1780 Corporate Dr #425, Norcross, GA 30093

Business Phone: (678) 252-0600

Note: If the Bidder is a corporation, the Bid shall be signed by an officer of the corporation; if a partnership, it shall be signed by a partner. If signed by others, authority for signature shall be attached.

The full name and addresses of persons or parties interested in the foregoing Bid, as principals, are as follows:

Name

Address

END OF SECTION

EXHIBIT E

PURCHASING FORMS

STATE OF GEORGIA

COUNTY OF FULTON

FORM A: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services¹ under a contract with **[insert name of prime contractor]** VSC Fire and Security Inc. on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program*,² in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services to this contract with **Fulton County Government**, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the **Fulton County Government** at the time the subcontractor(s) is retained to perform such service.

2144521

EEV/Basic Pilot Program* User Identification Number

VSC FIRE & SECURITY, INC.

BY: Authorized Officer of Agent
(Insert Contractor Name)

VP/DM

Brent Blankinship
Title of Authorized Officer or Agent of Contractor

BRENT BLANKINSHIP

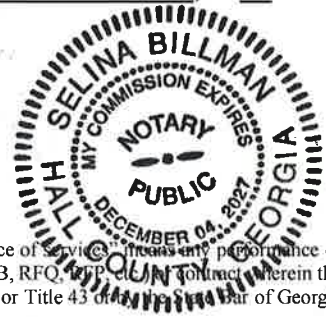
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 7 day of NOVEMBER, 2025.

Notary Public: Selina Billman

County: GWINNETT

Commission Expires: 12/4/2027



¹O.C.G.A. § 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of labor or services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 of the Code of Georgia and is in good standing when such contract is for service to be rendered by such individual.

²[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

STATE OF GEORGIA

NOT APPLICABLE

COUNTY OF FULTON

**FORM B: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR
AFFIDAVIT**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services³ under a contract with **[insert name of prime contractor]** _____ VSC Fire and Security Inc. _____ behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program*,⁴ in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer of Agent
(Insert Subcontractor Name)

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this _____ day of _____, 20__.

Notary Public: _____

County: _____

Commission Expires: _____

³O.C.G.A. § 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of labor or services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual.

⁴[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

NOT APPLICABLE

FORM C1: CONTRACTOR'S GEORGIA UTILITY LICENSE CERTIFICATION

Contractor's Name: VSC Fire and Security Inc.

Utility Contractor's Name: _____

Expiration Date of License: _____

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: _____

Date: _____

(ATTACH COPY OF LICENSE)

NOT APPLICABLE

**FORM C2: CONTRACTOR'S GEORGIA GENERAL CONTRACTOR'S LICENSE
CERTIFICATION**

Contractor's Name: VSC Fire and Security Inc.

General Contractor's License Number: CL000101

Expiration Date of License: 12/31/2025

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed:  _____

Date: 11/7/2025 _____

(ATTACH COPY OF LICENSE)



Office of Commissioner of
Insurance and Safety Fire

Two Martin Luther King Jr. Drive
West Tower, Suite 702
Atlanta, Georgia 30334

JOHN F. KING
*Commissioner of Insurance
and Safety Fire*

Two Martin Luther King Jr. Drive
West Tower, Suite 702
Atlanta, Georgia 30334

License No.

CL 000101

FIRE PROTECTION CONTRACTOR LICENSE

Pursuant to the provisions of "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and license qualifications pursuant 25-11-7 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

VSC Fire & Security Inc - Norcross
1780 Corporate Dr, Ste 425
Norcross, GA 30093

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder:

Date Jan 22, 2025
Issued

THIS CERTIFICATE EXPIRES 12/31/2025

Please visit our website at <http://legov.oci.ga.gov/prodverification/>
to see additional real-time information regarding this license.

By: [Signature]
JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER

FORM D: DISCLOSURE FORM AND QUESTIONNAIRE

1. Please provide the names and business addresses of each of the Offeror's firm's officers and directors.

For the purposes of this form, the term "Offeror" means an entity that responds to a solicitation for a County contract by either submitting a proposal in response to a Request for Proposal or a Request for Qualification or a Bid in response to an Invitation to Bid. Describe accurately, fully and completely, their respective relationships with said Offeror, including their ownership interests and their anticipated role in the management and operations of said Offeror.

TOMMY CLEMENTS, CEO
JEFF RIDDLE, COO
CARRIE WOODS, CFO

2. Please describe the general development of said Offeror's business during the past five (5) years, or such shorter period of time that said Offeror has been in business.

**FIRE & LIFE SAFETY CONSTRUCTOR: SERVICE, REPAIR, INSPECTIONS
FOR SPRINKLER AND FIRE ALARM SYSTEMS**

3. Please state whether any employee, agent or representative of said Offeror who is or will be directly involved in the subject project has or has ever: (i) directly or indirectly had a business relationship with Fulton County; (ii) directly or indirectly received revenues from Fulton County; or (iii) directly or indirectly receives revenues from the result of conducting business on Fulton County property or pursuant to any contract with Fulton County. Please describe in detail any such relationship.

NONE

LITIGATION DISCLOSURE:

Failure to fully and truthfully disclose the information required, may result in the disqualification of your bid or proposal from consideration or termination of the Contract, once awarded.

1. Please state whether any of the following events have occurred in the last five (5) years with respect to said Offeror. If any answer is yes, explain fully the following:

(a) whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Offeror, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Offeror;

Circle One: YES NO

(b) whether Offeror was subject of any order, judgment, or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Offeror from engaging in any type of business practice, or otherwise eliminating any type of business practice; and

Circle One: YES NO

(c) whether said Offeror's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said Offeror, which directly arose from activities conducted by the business unit or corporate division of said Offeror which submitted a bid or proposal for the subject project. If so please explain.

Circle One: YES NO

2. Have you or any member of your firm or team to be assigned to this engagement ever been indicted or convicted of a criminal offense within the last five (5) years?

Circle One: YES NO

3. Have you or any member of your firm or team been terminated (for cause or otherwise) from any work being performed for Fulton County or any other Federal, State or Local Government?

Circle One: YES NO

4. Have you or any member of your firm or team been involved in any claim or litigation adverse to Fulton County or any other federal, state or local government, or private entity during the last three (3) years?

Circle One: YES NO

5. Has any offeror, member of offeror's team, or officer of any of them (with respect to any matter involving the business practices or activities of his or her employer),

been notified within the five (5) years preceding the date of this offer that any of them are the target of a criminal investigation, grand jury investigation, or civil enforcement proceeding?

Circle One:

YES

 NO

If you have answered "YES" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, the name of the court and the file or reference number of the case, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your proposal.

NOTE: If any response to any question set forth in this questionnaire has been disclosed in any other document, a response may be made by attaching a copy of such disclosure. (For example, said Offeror's most recent filings with the Securities and Exchange Commission ("SEC") may be provided if they are responsive to certain items within the questionnaire.) However, for purposes of clarity, Offeror should correlate its responses with the exhibits by identifying the exhibit and its relevant text.

Disclosures must specifically address, completely respond and comply with all information requested and fully answer all questions requested by Fulton County. Such disclosure must be submitted at the time of the bid or proposal submission and included as a part of the bid/proposal submitted for this project. Disclosure is required for Offerors, joint venture partners and first-tier subcontractors.

Failure to provide required disclosure, submit officially signed and notarized documents or respond to any and all information requested/required by Fulton County can result in the bid/proposal declared as non-responsive. This document must be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

Under penalty of perjury, I declare that I have examined this questionnaire and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this 7 day of NOVEMBER, 2025

BRENT BLANKINSHIP 11/7/2025
(Legal Name of Proponent) (Date)

Brent Blankinship 11/7/25
(Signature of Authorized Representative) (Date)

VP/DM
(Title)

Sworn to and subscribed before me,

This 7 day of NOVEMBER, 2025

Selina Billman _____ (Seal)
(Notary Public)

Commission Expires 12/4/2027
(Date)



EXHIBIT F

CONTRACT COMPLIANCE FORMS

EXHIBIT A – PROMISE OF NON-DISCRIMINATION

"Know all persons by these presents, that I/We (Christopher Harkins),
Name

Inspections Sales Representative
Title

VSC Fire and Security Inc.
Company Name

Hereinafter "Company", in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Purchasing & Contract Compliance pursuant to Section 102.436 of the Fulton County Non-Discrimination in Purchasing and Contracting Policy.

NAME: Christopher Harkins **TITLE:** Inspections Sales Representative

SIGNATURE: *Christopher Harkins*

ADDRESS: 1780 Corporate Dr #425, Norcross, GA 30093

PHONE NUMBER: (678) 252-0600 **EMAIL:** Charkins@vscfire.com

NOT APPLICABLE

EXHIBIT B1 - SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

This form **must be** completed and **submitted with the bid/proposal**. All prime bidders/proposers **must** submit this form which lists all intended subcontractors/suppliers who will be utilized under the scope of work/services.

Prime Bidder/Proposer Company Name VSC Fire and Security Inc.

ITB/RFP Name & Number: _____

1. My firm, as Prime Bidder/Proposer on this scope of work/service(s) is **NOT** , is a minority or female owned and controlled business enterprise. **African American (AABE)**; **Asian American (ABE)**; **Hispanic American (HBE)**; **Native American (NABE)**; **White Female American (WFBE)**; **Small Business (SBE)**; **Service Disable Veteran (SDVBE)** **Disadvantage Business (DBE)** ****If yes, Prime must submit a copy of recent certification.**

Male or Female (Check the appropriate boxes).

Indicate below the portion of work, including, percentage of bid/proposal amount that your firm will carry out directly as the Prime Contractor:

\$ _____ Or _____ %

2. This information below must be completed and submitted with the bid/proposal if a **joint venture (JV)** approach is to be undertaken. Please provide JV breakdown information below and attach a copy of the executed Joint Venture Agreement.

JV Partner(s) information:

<u>Business Name</u>		<u>Business Name</u>	
(a.)		(b.)	
% of JV		% of JV	
Ethnicity		Ethnicity	
Gender		Gender	
Certified (Y or N)		Certified (Y or N)	
Agency		Agency	
Date Certified		Date Certified	

3. Lists all Sub-Contractor/suppliers participating on the project. **(COMPLETE Exhibit B2 FORM)**

NOT APPLICABLE

Total Dollar Value of Certified Subcontractors: (\$)

Total Percentage of Certified Subcontractors: (%)
--

CERTIFICATION: The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid/Proposer provisions, including the accompanying Exhibits and other terms and conditions regarding sub-contractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder/Proposer to make the statement and representation in this Exhibit and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder/Proposer knowing them to be false, or if there is a failure of the intentions, objectives and commitments set forth herein, then in any such event the

Contractor's acts or failure to act, as the case may be, shall constitute a material breach of the contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and in lieu of, any other rights and remedies the County may have for other defaults under the contract.

By submitting this form, it is understood that every firm listed as a subcontractor has been properly notified and will participate.

Signature: Christopher Harkins **Title:** Inspections Sales Representative

Business or Corporate Name: VSC Fire and Security Inc.

Address: 1780 Corporate Dr #425, Norcross, GA 30093

Telephone: (678) 252-0600

Fax Number: ()

Email Address: Charkins@vscfire.com

UTILIZATION REPORT – Post Award

The awarded vendor(s) are required to report all payments to the prime contractor, subcontractors and sub-consultants (if applicable) during the project using the B2GNow software program. This requirement will be further explained by the Office of Contract Compliance upon determination of all awarded contracts.

EXHIBIT G

**INSURANCE AND RISK MANAGEMENT
FORMS**

SECTION 5

**Insurance and Risk Management Provisions
 Fire Sprinkler Maintenance and Testing Services**

The following is the minimum insurance and limits that the Contractor/Vendor must maintain. If the Contractor/Vendor maintains broader coverages and/or higher limits that the minimum shown below, Fulton County Government requires and shall be entitled to coverage for the higher limits maintained by the Contractor/Vendor.

It is Fulton County Government's practice to obtain Certificates of Insurance from our Contractors and Vendors. Insurance must be written by a licensed agent in a company licensed to write insurance in the State of Georgia, with an A.M. Best rating of at least A-X, subject to final approval by Fulton County. Respondents shall submit with the bid/proposal evidence of insurability satisfactory to Fulton County Government as to form and content. Either of the following forms of evidence is acceptable:

- A letter from an insurance carrier stating that upon your firm/company being the successful Bidder/Respondent that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.
- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid/Proposal number and Scope of Services must appear on the Certificate of Insurance).
- A combination of specific policies written with an umbrella policy covering liabilities in excess of the required limits is acceptable to achieve the applicable insurance coverage levels.

Proof of insurance must be provided to Fulton County Government prior to the start of any activities/services as described in the bid document(s). Any and all Insurance Coverage(s) and Bonds required under the terms and conditions of the contract shall be maintained during the entire length of the contract, including any extensions or renewals thereto, and until all work has been completed to the satisfaction of Fulton County Government.

Accordingly the Respondent shall provide a certificate evidencing the following:

1. WORKERS COMPENSATION/EMPLOYER'S LIABILITY INSURANCE – STATUTORY (In compliance with the Georgia Workers Compensation Acts and any other State or Federal Acts or Provisions in which jurisdiction may be granted)

Employer's Liability Insurance	BY ACCIDENT	EACH ACCIDENT	\$1,000,000
Employer's Liability Insurance	BY DISEASE	POLICY LIMITS	\$1,000,000
Employer's Liability Insurance	BY DISEASE	EACH EMPLOYEE	\$1,000,000

2. COMMERCIAL GENERAL LIABILITY INSURANCE (Including contractual Liability Insurance)

Bodily Injury and Property Damage Liability (Other than Products/Completed Operations)	Each Occurrence	\$1,000,000
	General Aggregate	\$2,000,000
Products\Completed Operation	Aggregate Limits	\$2,000,000
Personal and Advertising Injury	Limits	\$1,000,000
Damage to Rented Premises	Limits	\$100,000

3. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Bodily Injury & Property Damage Each Occurrence \$1,000,000
 (Including operation of non-owned, owned, and hired automobiles).

4. UMBRELLA LIABILITY Each Occurrence \$2,000,000
 (In excess of above noted coverages)

5. PROFESSIONAL E & O LIABILITY Per Occurrence \$1,000,000

Policy shall be kept in force and uninterrupted for a period of three (3) years beyond policy expiration. If coverage is discontinued for any reason during this three (3) year term, Contractor/vendor must procure and evidence full Extended Reporting period (ERP) coverage.

Certificates of Insurance

Contractor/Vendor shall provide written notice to Fulton County Government immediately if it becomes aware of or receives notice from any insurance company that coverage afforded under such policy or policies shall expire, be cancelled or altered. Certificates of Insurance are to list Fulton County Government, its' Officials, Officers and Employees as an Additional Insured (except for Workers' Compensation and Professional Liability), using ISO Additional Insured Endorsement form CG 20 10 (11/85) version, its' equivalent or on a blanket basis.

This insurance shall apply as Primary Insurance before any other insurance or self-insurance, including any deductible, non-contributory, and Waiver of Subrogation provided in favor of Fulton County.

Additional Insured under the General Liability, Auto Liability, Umbrella Policies (with exception of Workers Compensation and Professional Liability), with no Cross Suits exclusion.

If Fulton County Government shall so request, the Respondent, Contractor or Vendor will furnish the County for its inspection and approval such policies of insurance with all endorsements, or confirmed specimens thereof certified by the insurance company to be true and correct copies.

Such certificates and notices **must** identify the "Certificate Holder" as follows:

Fulton County Government – Purchasing and Contract Compliance Department
130 Peachtree Street, S.W.
Suite 1168
Atlanta, Georgia 30303-3459

Certificates **must** list Project Name (where applicable).

Important:

It is understood that neither failure to comply nor full compliance with the foregoing insurance requirements shall limit or relieve the Contractor/Vendor from any liability incurred as a result of their activities/operations in conjunction with the Contract and/or Scope of Work.

USE OF PREMISES

Contractor/Vendor shall confine its apparatus, the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of Fulton County Government and shall not unreasonably encumber the premises with its materials (Where Applicable).

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

Professional Services Indemnification. With respect to liability, damages, costs, expenses (including reasonable attorney's fees and expenses incurred by any of them), claims, suits and judgments that arise or are alleged to arise out of the Consultant/Contractor's acts, errors, or omissions in the performance of professional services, the Consultant/Contractor shall indemnify, release, and hold harmless Fulton County, its Commissioners and their respective officers, members, employees and agents (each, hereinafter referred to as an "Indemnified Person"), from and against liability, damages, costs, expenses (including reasonable attorney's fees and expenses incurred by any of them), claims, suits and judgments only to the extent such liability is caused by the negligence of the Consultant/Contractor in the delivery of the Work under this Agreement, but such indemnity is limited to those liabilities caused by a Negligent Professional Act, as defined below. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Consultant/Contractor.

For the purposes of the Professional Services Indemnity above, a "Negligent Professional Act" means a negligent act, error, or omission in the performance of Professional Services (or by any person or entity, including joint ventures, for whom Consultant/Contractor is liable) that causes liability and fails to meet the applicable professional standard of care, skill and ability under similar conditions and like surrounding circumstances, as is ordinarily employed by others in their profession.

Consultant/Contractor obligation to indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Consultant/Contractor further agrees to indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Consultant/Contractor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

PROTECTION OF PROPERTY

Contractor/Vendor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor/Vendor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor/Vendor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed (Where Applicable).

CONTRACTOR/VENDOR ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREEING TO COMPLY WITH THE AFOREMENTIONED STATEMENTS, AND THE REPRESENTATIVE OF THE CONTRACTOR/VENDOR IDENTIFIED BELOW IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING CONTRACTOR/VENDOR.

COMPANY: VSC Fire and Security Inc. SIGNATURE: *Christopher Harkins*

NAME: Christopher Harkins TITLE: Inspections Sales Representative DATE: 11/06/2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/25/2026

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff, a MMA LLC Company 7701 Airport Center Drive Greensboro NC 27409	CONTACT NAME: Cindy Cerbo PHONE (A/C. No. Ext): 804-678-5000 FAX (A/C. No): 888-751-3010 E-MAIL ADDRESS: MCG.RICVABCERTS@MarshMMA.com														
INSURED VSC Fire & Security, Inc. VSC 75 Attn: Selina Billman 1780 Corporate Drive, Suite 425 Norcross GA 30093	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Union Fire Ins Co of Pitt. PA</td> <td style="text-align: center;">19445</td> </tr> <tr> <td>INSURER B : Travelers Casualty & Surety Company</td> <td style="text-align: center;">31194</td> </tr> <tr> <td>INSURER C : Endurance American Specialty Ins. Co.</td> <td style="text-align: center;">41718</td> </tr> <tr> <td>INSURER D : Navigators Specialty Insurance Company</td> <td style="text-align: center;">36056</td> </tr> <tr> <td>INSURER E : Steadfast Insurance Company</td> <td style="text-align: center;">26387</td> </tr> <tr> <td>INSURER F : New Hampshire Insurance Company</td> <td style="text-align: center;">23841</td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Union Fire Ins Co of Pitt. PA	19445	INSURER B : Travelers Casualty & Surety Company	31194	INSURER C : Endurance American Specialty Ins. Co.	41718	INSURER D : Navigators Specialty Insurance Company	36056	INSURER E : Steadfast Insurance Company	26387	INSURER F : New Hampshire Insurance Company	23841
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COVERAGES **CERTIFICATE NUMBER: 1461212618** **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 INSD	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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	5180114	3/1/2026	3/1/2027	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	2961544	3/1/2026	3/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D E	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	GA25EXCZ07KK61C SXS394812200	3/1/2026 3/1/2026	3/1/2027 3/1/2027	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 2nd Layer Excess* \$ 3,000,000
F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y N/A	WC066656834	3/1/2026	3/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B C	Third Party Crime Professional Liab and Pollution Liability	Y	Y Y	107185785 NV10015597700	3/1/2026 3/1/2026	3/1/2027 3/1/2027	\$5,000,000 Limit \$10M/\$10M Claim/Agg \$50,000/Ded \$10M/\$10M Claim/Agg \$50,000/SIR

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

*Second Layer Excess Liability Policy #SXS394812200 - (Steadfast Insurance Company) Limit: \$3,000,000 Each Occurrence/Aggregate; Eff. 03/01/26 - 03/01/27.

**Certificate Holder is/are included as Additional Insured with respect to General Liability (including ongoing and completed operations), Automobile Liability and Pollution Liability (including ongoing and completed operations) and coverage is Primary and Non-Contributory where required by written contract. XCU is included under the General Liability policy. Mold/Fungus is included under the Pollution Liability policy. General Liability, Automobile Liability and Employers Liability are scheduled as underlying policies as respects Excess coverage. See Attached...

CERTIFICATE HOLDER **CANCELLATION**

Fulton County Government – Purchasing Department 130 Peachtree Street, S.W. Suite 1168 Atlanta GA 30303	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>Warren R. Fisher</i></p>
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ADDITIONAL REMARKS SCHEDULE

AGENCY McGriff, a MMA LLC Company		NAMED INSURED VSC Fire & Security, Inc. VSC 75	
POLICY NUMBER		Attn: Selina Billman 1780 Corporate Drive, Suite 425 Norcross GA 30093	
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

The Excess Liability is follow form with regards to Additional Insured status.
 Waiver of Subrogation is included with respect to General Liability, Automobile Liability and Workers Compensation Coverage where required by written contract.
 Waiver of Subrogation is included with respect to Pollution Liability against any person or organization included in the definition of an Insured or against the Insured's Clients or their Designees if prior to the Pollution Claim, a waiver of subrogation was required and accepted under a specific contractual undertaking by the Insured.
 Waiver of Subrogation is included with respect to Professional Liability against any person or organization included in the definition of an Insured or against the Insured's Clients or their Designees if prior to the Professional liability Claim, a waiver of subrogation was required and accepted under a specific contractual undertaking by the Insured.
 In the event of cancellation by the insurance company(ies) the General Liability, Automobile Liability, Excess Liability, Workers Compensation, Professional Liability and Pollution Liability policy(ies) have been endorsed to provide 30 days' Notice of Cancellation (except when due to non-payment) to the certificate holder.**

RE: 22ITB135128C-GS Fire Sprinkler Protection Maintenance Services

PUBLIC HEARINGS**26-0056 Board of Commissioners**

Public Comment - Citizens are allowed to voice County related opinions, concerns, requests, etc. during the Public Comment portion of the Commission meeting. **Priority for public comment will be given to Fulton County citizens and those individuals representing businesses or organizations located within Fulton County, including their employees, whether such persons are commenting in-person, via emails or via Zoom or other electronic media (i.e., phone call). Non-Fulton County citizens will only be heard after all in-person Fulton County citizens, representatives of business and organizations located within Fulton County, including their employees, have been heard and the time allotted for public comment has not expired, except as otherwise provided in this code section. County staff shall verify the residency of each public speaker prior to such person being heard by the board. Speakers will be granted up to two minutes each. Members of the public will not be allowed to yield or donate time to other speakers. The Public Comment portion of the meeting will not exceed sixty (60) minutes at the First Regular Meeting, nor will this portion exceed sixty (60) minutes at the Second Regular Meeting.** In the event the 60-minute time limit is reached prior to public comments being completed, public comment will be suspended and the business portion of the BOC meeting will commence. Public comment will resume at the end of the meeting. For more information or to arrange a speaking date, contact the Clerk's Office.

COUNTY MANAGER'S ITEMS**Open & Responsible Government****26-0057 Real Estate and Asset Management**

Request approval of the lowest responsible bidders - Department of Real Estate and Asset Management, 25ITB1406230C-GS, Fire Sprinkler Protection System Maintenance Services in the total amount of \$300,000.00 with (A) VSC Fire & Security, Inc. (Norcross, GA) in an amount not to exceed \$160,000.00 and (B) Cliff's Fire Extinguisher Company, Inc. (Woodstock, GA) in an amount not to exceed \$140,000.00, to provide fire sprinkler protection system maintenance services for County facilities. Effective January 1, 2026 through December 31, 2026, with two renewal options.

26-0058 Real Estate and Asset Management

Request approval of the lowest responsible bidder - Department of Real Estate and Asset Management, 25ITB082825K-JA, New US Custom and Border Control Building Project at Fulton County Executive Airport in the amount not to exceed \$5,117,347.18 with Ward Humphrey, Inc. (Marietta, GA), to construct a United States Customs and Border Protection Facility (CBP) to be located on the northern border of the East/West Runway on Sandy Creek Road, Atlanta, GA 30336. Effective for a period of 300 calendar days upon issuance of Notice to Proceed.

Certificate Of Completion

Envelope Id: CB1AFFCE-A183-43DE-959B-8B02081420EF
 Subject: Contract 25ITB140623C-GS, Fire Sprinkler Protection System Maintenance
 Parcel ID:
 Employee Name:
 Source Envelope:
 Document Pages: 75
 Certificate Pages: 6
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed
 Envelope Originator:
 Gertis Strozier
 141 Pryor Street
 Purchasing & Contract Compliance, Suite 1168
 Atlanta, 30303
 gertis.strozier@fultoncountyga.gov
 IP Address: 134.231.232.249

Record Tracking

Status: Original
 3/10/2026 11:54:21 AM
 Security Appliance Status: Connected

Holder: Gertis Strozier
 gertis.strozier@fultoncountyga.gov
 Pool: StateLocal

Location: DocuSign

Signer Events

Brent Blankinship
 bblankinship@vscfire.com
 Vice President/General Manager
 VSC Fire and Security
 Security Level: Email, Account Authentication (None)

Signature

Brent Blankinship
 Signature Adoption: Pre-selected Style
 Using IP Address: 208.87.234.201

Timestamp

Sent: 3/10/2026 12:26:23 PM
 Resent: 3/12/2026 2:53:33 PM
 Viewed: 3/12/2026 2:59:09 PM
 Signed: 3/12/2026 2:59:21 PM

Electronic Record and Signature Disclosure:
 Accepted: 9/17/2020 9:22:35 AM
 ID: f32fded2-e951-4e19-a259-d5db2102d300

Gertis Strozier
 gertis.strozier@fultoncountyga.gov
 Assistant Purchasing Agent
 CRM SERVICES, LLC
 Security Level: Email, Account Authentication (None)

Completed
 Using IP Address: 134.231.232.250

Sent: 3/12/2026 2:59:25 PM
 Viewed: 3/12/2026 3:08:45 PM
 Signed: 3/12/2026 3:09:08 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

David Lowman
 David.Lowman@fultoncountyga.gov
 Security Level: Email, Account Authentication (None)

David Lowman
 Signature Adoption: Pre-selected Style
 Using IP Address: 74.174.59.4

Sent: 3/12/2026 3:09:11 PM
 Viewed: 3/12/2026 3:17:20 PM
 Signed: 3/12/2026 3:22:05 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/12/2026 3:17:20 PM
 ID: f78d151e-2b60-4345-81e9-65942076e4d1

Joseph N. Davis
 joseph.davis@fultoncountyga.gov
 Director
 Security Level: Email, Account Authentication (None)

Joseph N. Davis
 Signature Adoption: Pre-selected Style
 Using IP Address:
 2600:1702:7490:78e0:344d:7708:4153:c70f

Sent: 3/12/2026 3:22:08 PM
 Viewed: 3/12/2026 4:08:55 PM
 Signed: 3/12/2026 4:09:10 PM

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
 Accepted: 3/12/2026 4:08:55 PM
 ID: c904a298-5067-41d6-a6f9-93a519671b4c

Nikki Peterson
 nikki.peterson@fultoncountyga.gov
 Chief Deputy Clerk to the Board of Commissioners
 Fulton County Government
 Security Level: Email, Account Authentication (None)

Completed
 Using IP Address: 74.174.59.10

Sent: 3/12/2026 4:09:15 PM
 Viewed: 3/16/2026 4:41:21 PM
 Signed: 3/16/2026 4:41:44 PM

Electronic Record and Signature Disclosure:
 Accepted: 11/27/2017 1:39:37 PM
 ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts
 harriet.thomas@fultoncountyga.gov
 Chairman
 Fulton County
 Security Level: Email, Account Authentication (None)

Robert L. Pitts
 Signature Adoption: Pre-selected Style
 Using IP Address: 74.174.59.10

Sent: 3/16/2026 4:41:49 PM
 Viewed: 3/16/2026 4:54:25 PM
 Signed: 3/16/2026 4:54:36 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/16/2026 4:54:25 PM
 ID: 0db7196a-8865-4431-8603-9a8236acf244

Tonya Grier
 tonya.grier@fultoncountyga.gov
 Clerk to the Commission
 Fulton County Government
 Security Level: Email, Account Authentication (None)

Tonya Grier

 Signature Adoption: Uploaded Signature Image
 Using IP Address: 134.231.232.250

Sent: 3/16/2026 4:54:40 PM
 Viewed: 3/16/2026 10:40:20 PM
 Signed: 3/16/2026 10:40:38 PM

Electronic Record and Signature Disclosure:
 Accepted: 10/27/2025 11:21:47 AM
 ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Khandi Flowers
 khandi.flowers@fultoncountyga.gov
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 3/16/2026 10:40:42 PM
 Viewed: 3/16/2026 10:41:06 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Dian DeVaughn Dian.DeVaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 3/16/2026 10:40:44 PM Viewed: 3/16/2026 10:41:04 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/10/2026 12:26:23 PM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Envelope Updated	Security Checked	3/12/2026 10:17:17 AM
Certified Delivered	Security Checked	3/16/2026 10:40:20 PM
Signing Complete	Security Checked	3/16/2026 10:40:38 PM
Completed	Security Checked	3/16/2026 10:40:44 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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CONSUMER DISCLOSURE

From time to time, Carahsoft OBO Fulton County, Georgia (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Fulton County, Georgia:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: glenn.king@fultoncountyga.gov

To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address

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PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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