



**FULTON
COUNTY**

CONTRACT DOCUMENTS FOR

**Cooperative Agreement Sourcewell Contract
#030421-SIE Sourcewell Member ID #19647**

For

**Fulton County Department of Real Estate and
Asset Management**

Contract Agreement

This Agreement for the Fulton County Jail Phase 1 Fire Alarm Headend Upgrade for the Department of Real Estate and Asset Management is made and entered into by and between Fulton County, Georgia, a political subdivision of the State of Georgia, hereinafter referred to as "County" or "Owner" and Siemens Industry, Inc. of Norcross, Georgia hereinafter referred to as "Siemens" or "Contractor".

Contract Documents

County and Contractor agree that the Agreement consists of the following contract documents:

- I. Form of this Contract Agreement
- II. Exhibit A: Scope of Services
- III. Exhibit B: Compensation
- IV. Exhibit C: Certificate of Insurance
- V. Exhibit D: Georgia Security and Immigration Contractor Affidavit
- VI. Terms and Conditions of Sourcwell Contract #030421-SIE, Facility, Security, Fire, and Building Automation Systems by reference made a part of this Agreement
- VII. Siemens Cost Proposal for Fulton County Jail Phase 1 Fire Alarm Headend Upgrade

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 Contract Agreement and Exhibits, 2) the Terms and Conditions of Sourcwell Contract #030421-SIE, 3) Siemens Cost Proposal for Fulton County Jail Phase 1 Fire Alarm Headend Upgrade, and 4) Change Orders approved by the County and Contractor.

This Agreement was approved by the Fulton County Board of Commissioners on September 18, 2024, BOC Item #24-0602.

Contract Term

The term of the agreement will be effective upon execution of Contract for 120 calendar days.

Compensation

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

The total contract amount for the Project shall not exceed \$733,946.65 (Seven Hundred Thirty Three Thousand Nine Hundred Forty Six Dollars and Sixty Five Cents), which is full payment for a complete scope of work.

Modifications

If during the course of performing the Project, County and Consultant/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 Fulton County Purchasing Code §102-420 which is incorporated by reference herein.

Indemnification

Contractor shall, ~~to the fullest extent permit by law~~, indemnify the County and protect, defend, indemnify and hold harmless the County, its officers, officials, employees and volunteers from and against all claims, actions, liabilities, losses (including economic losses), or costs arising out of any actual or alleged:

- a) Bodily injury, sickness, disease, or death; or injury to or destruction of tangible property including the loss of use resulting therefrom; or any other damage or loss or claims arising out of or resulting in whole or part from any actual or alleged act or omission of the Consultant/Contractor, sub-consultants/subcontractors, anyone directly or indirectly employed by any firm or sub-consultant/subcontractors; or anyone for whose acts any of them may be liable in the performance of the Contract Services;
- b) Violation of any law, statute, ordinance, governmental administrative order, rule, regulation, or infringements of patent rights or other intellectual property rights by the Consultant/Contractor in the performance of Contract services; or
- c) Liens, claims or actions made by the Contractor or other party performing the Contract Services, as approved by the County. The indemnification obligations herein shall not be limited by any limitation on the amount, type of damages, compensation, or benefits payable by or for the Consultant/Contractor, or its sub-consultant(s), as approved by the County, under workers' compensation acts, disability benefits acts, other employee benefit actor, or any statutory bar or insurance. The agreement to hold the County, its officer's, agents, and employees harmless shall not be limited to the limitsof liability insurance requirements specified in this agreement.

Insurance

Contractor agrees to obtain and maintain insurance coverage pursuant to and based upon the Terms and Conditions of the Contract #030421-SIE, Facility, Security, Fire, and Building Automation Systems. Contractor agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified by Contract #030421-SIE, Facility, Security, Fire, and Building Automation Systems and shall furnish the County a Certificate of Insurance showing the required coverage, as listed below:

1. WORKERS COMPENSATION/EMPLOYER'S LIABILITY INSURANCE – STATUTORY (In compliance with the Georgia Workers Compensation Acts, including but not limited to U.S.

Longshoremen and Harbor Workers Act and any other State or Federal Acts or Provisions in which jurisdiction may be granted)

Employer's Liability Insurance	BY ACCIDENT	EACH ACCIDENT	\$500,000
Employer's Liability Insurance	BY DISEASE	POLICY LIMIT	\$500,000
Employer's Liability Insurance	BY DISEASE	EACH EMPLOYEE	\$500,000

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

Commercial General Liability Insurance. Contractor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

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 Limit	\$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	Per Occurrence	\$2,000,000
(In excess of Auto, General Liability and Employers Liability)		

5. NETWORK SECURITY AND PRIVACY LIABILITY INSURANCE

During the term of this Contract, Contractor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Per occurrence \$2,000,000; Annual Aggregate \$2,000,000

Insurance requirements shall be exactly as specified, and each certificate must reflect same. No deviations from the original requirements will be accepted. Also, be certain that the certificates are properly completed. An "X" should be placed in the Additional Insured box for the following coverages; General Liability, Auto Liability, and Umbrella Policies.

Contractor shall provide written notice to Fulton County Government immediately if it becomes aware of or receives notice from any insurance Contractor that coverage afforded under such policy or policies shall expire, be cancelled or materially altered.

The Contractor's 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.

Notices

Notices concerning the termination of this Agreement, notices of alleged or actual violations of the terms or conditions of this Agreement, and other notices of similar importance shall be made:

By Consultant to: Director
Department of Real Estate and Asset Management
141 Pryor Street, Suite G119
Atlanta, Georgia 30303
Attn: Joseph Davis
Email: joseph.davis@fultoncountyga.gov

With a copy to: Chief Purchasing Agent
Department of Purchasing & Contract Compliance
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Attn: Felicia Strong-Whitaker
Email: felicia.strong-whitaker@fultoncountyga.gov

And by the County to: Branch General Manager
Siemens Industry, Inc.
1745 Corporate Drive, Suite 240
Norcross, Georgia 30093
Attn: Jeffrey Goranson
Email: Jeffrey.goranson@siemens.com

The parties to this service agreement agree to the above referenced conditions:

OWNER:

CONTRACTOR:

FULTON COUNTY, GEORGIA

SIEMENS INDUSTRY, INC.

Signed by:

Robert L. Pitts

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

Signed by:

Jeffrey Coranson

Jeffrey Coranson,
Branch General Manager

Signed by:

Josh Bregier

Josh Bregier,
Finance Business Analyst

ATTEST:

ATTEST:

Signed by:

Tonya R. Grier

Tonya R. Grier
Clerk to the Commission

(Affix Corporate Seal)

APPROVED AS TO FORM:

Angela Liles

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

Signed by:

Denzel Stewart

Denzel Stewart
Office of the County Attorney

APPROVED AS TO CONTENT:

Angela Liles

Notary Public

County: Coweta

Commission Expires: May 31, 2026

Signed by:
(Affix Notary Seal)

Signed by:

Joseph Davis

Joseph Davis, Director
Department of Real Estate & Asset
Management

ITEM#: _____ RM: _____
REGULAR MEETING

ITEM#: 24-0602 2ND RM: 09/18/2024
SECOND REGULAR MEETING

EXHIBIT A

SCOPE OF SERVICES

Scope of Services

The MXL to Desigo Fire Safety Modular fire alarm migration scope of work will consist of the following:

- 17 MXL to Desigo Fire Safety Modular panel conversions, including components and retrofits
- 36 MXL Line Cards to pick up existing device circuits
- 17 Remote Annunciators
- 2 Smoke Control Panels
- 1 NCC to Desigo CC Upgrade (text only)
- Complete installation of proposed system equipment
- 100% Programming and database transfer
- Project management, start-up, programming and commissioning
- End user System Training

Clarifications

- Customer shall provide escort for all Siemens technicians at multiple locations all times.
- Access to all working areas shall be provided. Unreasonable delays caused by the customer will be considered outside the scope of this proposal and may result in additional charges.
- The system is currently impaired, and most panels are powered down. This phase is to upgrade the headend control equipment only. Siemens anticipates several troubles to still be on the system after the panels are back up and running. Once the headend upgrades are complete, Siemens will propose phase 2 to upgrade the existing field devices, including several value engineered options to prevent future troubles from occurring again throughout the system due to inadequate device placement from the original design.
- Warranty coverage (1 year) will be provided for all equipment provided in this scope of work.

The following comments and exceptions apply:

- Proposal is based on using existing conduit/wiring, reusing all existing field devices
- Labor during regular business hours, 7:00am to 4:00pm, M - F
- Replacement of faulty devices not included
- Repair of damaged conduit and wiring not included
- Telephone line not included
- Any changes required by the Authority Having Jurisdiction not included
- This proposal is based on Siemens standard Terms and Conditions of Sale, a copy of which is included in this proposal document.

"THIS PURCHASE IS MADE IN ACCORDANCE WITH THE GROUP COOPERATIVE SOURCEWELL CONTRACT #030421-SIE. ALL TERMS OF SUCH SOURCEWELL CONTRACT ARE INCORPORATED HEREIN, AND THE TERMS AND CONDITIONS WILL PREVAIL EXCLUSIVELY OVER THE TERMS OF THE PURCHASE ORDER AND/OR CUSTOMER AGREEMENT. NO FEDERAL TERMS AND CONDITIONS, FEDERAL FUNDS, OR GRANTS ARE APPLICABLE TO THIS ORDER."

EXHIBIT B

COMPENSATION

COMPENSATION

The County agrees to compensate Consultant for all services performed under this Agreement in an amount not to exceed \$733,946.65 (Seven Hundred Thirty Three Thousand Nine Hundred Forty Six Dollars and Sixty Five Cents), which is full payment for the complete scope of work as detailed in Exhibit A, Scope of Services and Siemens Cost Proposal for Fulton County Jail Phase 1 Fire Alarm Headend Upgrade.

INVOICING AND PAYMENT

Contractor shall submit weekly invoices for work performed during the previous week, 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: The County shall make payments to Consultant within ten (10) 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.

EXHIBIT C

CERTIFICATE OF INSURANCE

EXHIBIT D

GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

**STATE OF GEORGIA
COUNTY OF FULTON**

**FORM D: 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 Siemens Industry 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.

397117
EEV/Basic Pilot Program* User Identification Number

Jeffrey Gerson
BY: Authorized Officer of Agent (Insert Contractor Name)

Atlanta Branch Manager
Title of Authorized Officer or Agent of Contractor

Jeffrey Gerson
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 19th day of September, 2024

Notary Public: Mary Shortridge

County: Gwinnett

Commission Expires: 8/8/2026



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.) on a 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.

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].



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/18/2024

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
MARSH USA, LLC.
445 SOUTH STREET
MORRISTOWN, NJ 07960-6454

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX

(A/C, No):

E-MAIL

ADDRESS:

Carrier.certrequest@marsh.com

INSURED
SIEMENS INDUSTRY, INC.
1000 DEERFIELD PARKWAY
BUFFALO GROVE, IL 60089-4513

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: HDI Global Insurance Company

41343

INSURER B: Travelers Property Casualty Co. of America

25674

INSURER C: Travelers Casualty & Surety Company

19038

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

NYC-012021242-04

REVISION NUMBER: 9

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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	☒		GLD1110116	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ INCL
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	☒		TC2J-CAP-7440L34A-TIL-24	10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ N/A BODILY INJURY (Per accident) \$ N/A PROPERTY DAMAGE (Per accident) \$ N/A
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$	☒		CUD1110216	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☒		UB-8P83929A-24-51-K (AOS)	10/01/2024	10/01/2025	☒ PER STATUTE ☐ OTH-ER
C		☒		UB-8P79233A-24-51-R (AZ,MA,WI)	10/01/2024	10/01/2025	E.L. EACH ACCIDENT \$ 1,000,000
B		☒		TWXJUB-7440L338-TIL-24 (OH)	10/01/2024	10/01/2025	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
				*****\$500K LIMIT / \$500K SIR*****			E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: JOB NO: N/A

SEE ATTACHED

CERTIFICATE HOLDER

FULTON COUNTY GOVERNMENT
ATTN: PURCHASING DEPARTMENT,
130 PEACHTREE STREET S.W. SUITE 1168
ATLANTA, GA 30303-3459

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
of Marsh USA LLC

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AGENCY CUSTOMER ID: CN102147003
LOC #: Morristown



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA, LLC.		NAMED INSURED SIEMENS INDUSTRY, INC. 1000 DEERFIELD PARKWAY BUFFALO GROVE, IL 60089-4513	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

RE: JOB NO: N/A

FULTON COUNTY GOVERNMENT IS HEREBY ADDITIONAL INSURED AS OBLIGATED UNDER CONTRACT UNDER THE REFERENCED GENERAL LIABILITY AND AUTOMOBILE LIABILITY INSURANCE POLICIES.

UMBRELLA IS FOLLOW FORM OF PRIMARY SUBJECT TO POLICY TERMS, CONDITIONS AND EXCLUSIONS.

Certificate Of Completion

Envelope Id: 963E7287-77DC-4760-8897-CCD4F7F84189		Status: Completed
Subject: FINAL COOPERATIVE PURCHASING - SIEMENS 12 30 2024.doc.pdf		
Parcel ID:		
Employee Name:		
Source Envelope:		
Document Pages: 17	Signatures: 3	Envelope Originator:
Certificate Pages: 6	Initials: 0	Darlene Banks
AutoNav: Enabled	Stamps: 1	141 Pryor Street
Envelopeld Stamping: Enabled		Purchasing & Contract Compliance, Suite 1168
Time Zone: (UTC-08:00) Pacific Time (US & Canada)		Atlanta, GA 30303
		darlene.banks@fultoncountyga.gov
		IP Address: 172.3.170.13

Record Tracking

Status: Original	Holder: Darlene Banks	Location: DocuSign
1/13/2025 9:05:37 AM	darlene.banks@fultoncountyga.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Denval Stewart	Signed by: 8B574564AFF0466... Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4	Sent: 1/13/2025 9:24:54 AM
denval.stewart@fultoncountyga.gov		Resent: 1/13/2025 12:26:20 PM
Security Level: Email, Account Authentication (None)		Viewed: 1/15/2025 7:08:28 AM
		Signed: 1/15/2025 7:09:24 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Nikki Peterson	Completed Using IP Address: 73.82.17.227	Sent: 1/15/2025 7:09:26 AM
nikki.peterson@fultoncountyga.gov		Resent: 1/21/2025 5:35:57 AM
Chief Deputy Clerk to the Board of Commissioners		Viewed: 1/21/2025 5:42:08 AM
Fulton County Government		Signed: 1/21/2025 10:34:47 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 11/27/2017 10:39:37 AM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8		

Robert L. Pitts	Signed by: 14E1B4AA5F6A44A... Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4	Sent: 1/21/2025 10:34:49 AM
harriet.thomas@fultoncountyga.gov		Viewed: 1/21/2025 10:49:46 AM
Chairman		Signed: 1/21/2025 10:49:55 AM
Security Level: Email, Account Authentication (None)		

Electronic Record and Signature Disclosure:
Accepted: 1/21/2025 10:49:46 AM
ID: 629d570f-f970-4c50-adc8-66811ca71b06

Signer Events	Signature	Timestamp
Tonya R. Grier tonya.grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None)	DocuSigned by: <i>Tonya R. Grier</i> EEC476C4837648D... 	Sent: 1/21/2025 10:49:57 AM Viewed: 1/21/2025 11:04:10 AM Signed: 1/21/2025 11:04:15 AM

Signature Adoption: Pre-selected Style
Using IP Address: 99.96.24.191

Electronic Record and Signature Disclosure:
Accepted: 3/16/2018 7:54:59 AM
ID: f3f241e8-3027-4447-9476-6cf20ae25dd4

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Darlene Banks darlene.banks@fultoncountyga.gov Assistant Purchasing Agent Fulton County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/21/2025 11:04:17 AM

Dian DeVaughn dian.devaughn@futoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 1/21/2025 11:04:18 AM
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Joseph Davis joseph.davis@fultoncountyga.gov Director Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/16/2025 8:11:55 AM ID: e784eb2c-a632-446a-b04d-144195f57fe1	COPIED	Sent: 1/21/2025 11:04:19 AM
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Jeffrey Goranson jeffrey.goranson@siemens.com Area Manager Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/10/2025 10:08:53 AM ID: d53d9ce7-63a7-4e0f-879f-1b0c383efeb0	COPIED	Sent: 1/21/2025 11:04:20 AM
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Carbon Copy Events	Status	Timestamp
Josh Bregier josh.bregier@siemens.com Branch FBA Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/10/2025 1:41:23 PM ID: 9d10321e-fb5d-497f-845e-bc81e56b8d20	COPIED	Sent: 1/21/2025 11:04:21 AM
Angela Liles Angela.liles@siemens.com Accounting Supervisor Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/13/2025 4:45:24 AM ID: 04b6a4b3-b999-4e4d-9f51-faa7a9e15759	COPIED	Sent: 1/21/2025 11:04:23 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/13/2025 9:24:54 AM
Envelope Updated	Security Checked	1/13/2025 12:26:10 PM
Envelope Updated	Security Checked	1/13/2025 12:26:10 PM
Envelope Updated	Security Checked	1/13/2025 12:26:10 PM
Envelope Updated	Security Checked	1/13/2025 12:26:10 PM
Envelope Updated	Security Checked	1/13/2025 12:26:10 PM
Certified Delivered	Security Checked	1/21/2025 11:04:10 AM
Signing Complete	Security Checked	1/21/2025 11:04:15 AM
Completed	Security Checked	1/21/2025 11:04:23 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

CONSUMER DISCLOSURE

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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

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at glenn.king@fultoncountyga.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

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- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
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

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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