# AMENDMENT NO. 2 TO FORM OF CONTRACT

Contractor: CDW GOVERNMENT INC

Contract No.: 22ITBC1006B-PS, Fulton County PC Refresh

Address: 280 North Milwaukee Ave. City, State Vernon Hills, IL 60061

Telephone: (678) 983-1730

Email: anusree@cdw.com

Contact: Anul Sreedharan

Sr. Manager Program Sales

#### WITNESSETH

WHEREAS, Fulton County ("County") entered into a Contract with CDW Government, LLC to provide enterprise business class desktop personal computers (PCs), laptops, monitors and docking stations, specialty computing devices to include iPads, iMacs, MS Surface Pros and supporting peripherals, dated 12th day of April 2023, on behalf of the Fulton County Information Technology Department; and

WHEREAS, this amendment is to increase the spending authority to the existing Fulton County Information Technology (FCIT), PC Refresh contract; and

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this Amendment was approved by the Fulton County Board of Commissioners on October 1, 2025 BOC# 25-0752 between the County and CDW Government, LLC, who agree that all Services specified will be performed in accordance with this Amendment No. I to Form of Contract and Contract Documents.

**NOW, THEREFORE**, the County and the Contractor agree as follows:

This Amendment No. 2 to Form of Contract is effective upon BOC approval between the County and CDW Government, LLC, who agree that all Services specified will be performed by in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. SCOPE OF WORK TO BE PERFORMED: The services of this contract are to provide enterprise business class desktop personal computers (PCs), laptops,

monitors and docking stations to County Agencies/Department of Information Technology on an if/when needed basis.

- 1. **COMPENSATION:** The services herein shall be performed by Contractor for a total amount not to exceed **\$850,000.00**.
- 3. **LIABILITY OF COUNTY:** This Extension No. [Insert Number] to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
- 4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

**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:	CONSULTANT:
FULTON COUNTY, GEORGIA	CDW GOVERNMENT INC
Signed by:  Koburt L. Pitts  16ROBENT 42. Pitts, Chairman Fulton County Board of Commissioners  ATTEST:  Signed by:  TONY 27R. Grier Clerk to the Commission  (Affix County Seal)  APPROVED AS TO FORM:  Signed by:  Lind Maris  Office of the County Attorney  APPROVED AS TO CONTENT:  Docusigned by:  Kerin Kerrigan  En Kerrigan  Chief Information Officer Information Technology	มน Srudharan Aกษายี่ Sreedharan Sr. Manager Program Sales ATTEST:
ITEM#:25-0752 RM: 10/01/2025	ITEM#:2 <sup>ND</sup> RM: SECOND REGULAR MEETING

# FULTON COUNTY BOARD OF COMMISSIONERS FIRST REGULAR MEETING



October 1, 2025 10:00 AM

Fulton County Government Center
Assembly Hall
141 Pryor Street SW
Atlanta, Georgia 30303



# AGENDA

CALL TO ORDER: Chairman Robert L. Pitts

**ROLL CALL:** Tonya R. Grier, Clerk to the Commission

Robert L. Pitts, Chairman (At-Large)

Bridget Thorne, Commissioner (District 1)

Bob Ellis, Vice-Chairman (District 2)

Dana Barrett, Commissioner (District 3)

Mo Ivory, Commissioner (District 4)

Marvin S. Arrington, Jr., Commissioner (District 5)

Khadijah Abdur-Rahman, Commissioner (District 6)

**INVOCATION:** Reverend Clifton Dawkins, Jr., County Chaplain

PLEDGE OF ALLEGIANCE: Recite in unison

#### **ANNOUNCEMENTS**

PLEASE SWITCH ALL ELECTRONIC DEVICES (CELL PHONES, PAGERS, PDAs, ETC.) TO THE SILENT POSITION DURING THIS MEETING TO AVOID INTERRUPTIONS.

IF YOU NEED REASONABLE MODIFICATIONS DUE TO A DISABILITY, INCLUDING COMMUNICATIONS IN AN ALTERNATE FORMAT PLEASE CONTACT THE OFFICE OF THE CLERK TO THE COMMISSION. FOR TDD/TTY OR GEORGIA RELAY SERVICE ACCESS DIAL 711.

#### **CONSENT AGENDA**

#### **25-0725** Board of Commissioners

Adoption of the Consent Agenda - All matters listed on the Consent Agenda are considered routine by the County Commission and will be enacted by one motion. No separate discussion will take place on these items. If discussion of any Consent Agenda item is desired, the item will be moved to the First Regular Meeting Agenda for separate consideration.

# 25-0726 Board of Commissioners

Proclamations for Spreading on the Minutes.

Proclamation recognizing "Michael Anthony Taylor Remembrance Day." (Arrington)

September 19, 2025

Proclamation recognizing "Alex Delotch Davis Appreciation Day."

(Barrett/Ivory/Arrington/Abdur-Rahman)

September 20, 2025

Proclamation recognizing "Jasmine Guy Appreciation Day."

(Barrett/Ivory/Arrington/Abdur-Rahman)

September 20, 2025

Proclamation recognizing "Keshia Walker Appreciation Day."

(Barrett/Ivory/Arrington/Abdur-Rahman)

September 20, 2025

Proclamation recognizing "Todd Harris Appreciation Day."

(Barrett/Ivory/Arrington/Abdur-Rahman)

September 20, 2025

Proclamation recognizing "Jermaine Dupri Appreciation Day."

(Barrett/Ivory/Arrington/Abdur-Rahman)

September 20, 2025

Proclamation recognizing "Arts in Health Appreciation Day." (Barrett/Ivory) September 27, 2025

Proclamation recognizing "Alpha Merit Badge University Appreciation Day." (Abdur-Rahman/Pitts/Ellis/Thorne/Barrett/Ivory)

September 27, 2025

# **Commissioners' District Board Appointments**

# **25-0727** Board of Commissioners

DEPARTMENT OF FAMILY & CHILDREN SERVICES BOARD

The seven (7) members of this board are appointed directly from the County governing authority, effective July 1, 1994, as a result of Senate Bill 469. If the County Governing authority fails to make an appointment within 90 days after the vacancy occurs, the DHR Commissioner is authorized to make the appointment. Incumbents whose terms have expired continue to serve until a successor is appointed. The Official Code of Georgia does not provide any guidance for determining which Commissioner should nominate an appointee in the event of a vacancy. However, the Board of Commissioners adopted a policy at the Recess Meeting, September 18, 1991, item #91-FM-150, assigning one position on the DFACS board to each Commission district.

Term = Five (5) years

<u>Term below expired</u>: 6/30/2024 Vacant (**Abdur-Rahman**)

Commissioner Abdur-Rahman has nominated Robert Hill for a District appointment to a term ending June 30, 2029.

# Open & Responsible Government

# **25-0728** Real Estate and Asset Management

Request approval of an Indemnification, Maintenance, and Land Use Agreement for Private Improvement (Indemnification Agreement) between Fulton County, a political subdivision of the State of Georgia, and Medley Johns Creek Phase 2 Owner, LLC for the purpose of granting conditional approval to allow stormwater infrastructure to remain within a portion of the County's existing water line easement area at 11660 Johns Creek Pkwy, Johns Creek, Georgia 30097.

# **25-0729** Real Estate and Asset Management

Request approval of a Resolution approving a Radio Communications Tower Lease Agreement between Fulton County, Georgia (Lessee) and the Georgia Technology Authority (Lessor), for premises located at 5651 Stonewall Tell Road, College Park, Georgia from the effective date through December 31, 2025, with nine (9) annual renewal terms, at no monetary rental cost to the County; authorizing the Chairman to execute the Lease Agreement and related documents; authorizing the County Attorney to approve the Lease Agreement and related documents as to form and to make any modifications thereto prior to execution; and for other purposes.

Board of Commissioners Agenda October 1, 2025

# **25-0730** Real Estate and Asset Management

Request approval of a Resolution approving corrective quit claim deeds for property previously transferred from Fulton County (Grantor) to the Metro Atlanta Land Bank (Grantee) via Quit Claim Deed; authorizing the Chairman to execute the corrective quit claim deeds and related documents; authorizing the County Attorney to approve the corrective quit claim deeds and related documents as to form and to make necessary modifications thereof prior to execution; and for other purposes.

#### **Health and Human Services**

# 25-0731 Public Works

Request approval of a change order less than 10% - Public Works, 17RFP031617K-DJ Progressive Design/Build Services for Big Creek Water Reclamation Facility (WRF) Expansion Project Phase 2B in the amount not to exceed \$4,810,722.37 to recognize a substantial completion date of August 6, 2025 and to change the final completion date to October 31,2025 with Archer Western-Brown and Caldwell Joint Venture (Atlanta, GA) to cover costs and time associated with the completion of the project. Effective upon BOC approval.

# **Justice and Safety**

# **25-0732** State Court

Request approval to extend an existing contract - State Court, 14RFP93286A-CJC System with File & ServeXpress LLC (Irving, TX), to provide an integrated electronic filing system for all case types within the jurisdiction of the State Court for an additional 12 month period effective October 5, 2025 through October 4, 2026. This is a revenue-generating contract.

#### FIRST REGULAR MEETING AGENDA

### **25-0733** Board of Commissioners

Adoption of the First Regular Meeting Agenda.

#### 25-0734 Clerk to the Commission

Ratification of Minutes.

First Regular Meeting Minutes, September 3, 2025 Second Regular Meeting Post Agenda Minutes, September 17, 2025

# 25-0735 Board of Commissioners

Presentation of Proclamations and Certificates.

Proclamation recognizing "Filipino American History Month." (Pitts/Ellis/Thorne/Barrett/Ivory/Abdur-Rahman)

Proclamation recognizing "Let's Talk Month." (Pitts/Ellis/Barrett/Ivory/Abdur-Rahman)

Proclamation recognizing "GALEO Appreciation Day." (Abdur-Rahman/Pitts/Barrett/Ivory)

Proclamation recognizing "Georgia Hispanic Chamber of Commerce Appreciation Day." (Thorne/Pitts/Ellis/Ivory)

Proclamation recognizing "Breast and Cervical Cancer Screening Month." (Barrett/Abdur-Rahman/Pitts/Ellis/Thorne/Ivory)

Proclamation recognizing "Domestic Violence Awareness Month." (Abdur-Rahman/Pitts/Ellis/Thorne/Barrett/Ivory)

# **PUBLIC HEARINGS**

# 25-0736 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 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.

# PRESENTATIONS TO THE BOARD

# **Metropolitan Atlanta Rapid Transit Authority**

# **<u>25-0737</u>** Board of Commissioners

MARTA Quarterly Update

#### **COUNTY MANAGER'S RENEWAL ITEMS**

#### **Health and Human Services**

# 25-0738 Public Works

Request approval to renew existing contracts - Department of Public Works, 25ITB1357598A-ST, Soft Dig Services in an amount not to exceed \$254,500.00 with (A) Southern Hydro Vac, LLC dba AIMS Companies (Powder Spring, GA), in the amount of \$127,250.00 and (B) Vacutek Integrated Services (Buford, GA), in the amount of \$127,250.00 to provide soft dig services. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2026, through December 31, 2026.

#### 25-0739 Senior Services

Request approval to renew existing contracts - Senior Services, 21RFP000016A-CJC, Alternative Senior Transportation Services in an amount not to exceed \$3,134,178.00 with Common Courtesy (Atlanta, GA) to provide transportation services/ride sharing to eligible Fulton County residents aged 60 and above. This action exercises the fourth of four renewal options. No renewal options remain. Effective dates: January 1, 2026, through December 31, 2026.

# 25-0740 Senior Services

Request approval to renew an existing contract - Department of Senior Services, 21RFP000027A-CJC, Senior Transportation Services in an amount not to exceed \$7,625,171.58 with Transdev, Incorporated (East Point, GA) to provide transportation services for Senior Services and Behavioral Health programs. This is the fourth of four renewal options. No renewal options remain. Effective January 1, 2026, through December 31, 2026.

#### 25-0741 Senior Services

Request approval to renew an existing contract - Department of Senior Services, 23RFP137278A-CJC, Comprehensive Nutrition Care in an amount not to exceed \$2,725,884.69 with Open Hand Atlanta (Atlanta, GA) to provide congregate and home delivered meals, meal delivery, nutrition education and nutrition counseling for Fulton County residents aged 60 and above. This action exercises the third of four renewal options. One renewal option remains. Effective dates January 1, 2026 through December 31, 2026.

Board of Commissioners Agenda October 1, 2025

# 25-0742 Senior Services

Request approval to renew an existing contract - Department of Senior Services 22RFP035A-CJC, Aging Services in the total amount of \$4,363,792.43 with (A) Senior Services North, Inc. (Alpharetta, GA) in the amount of \$1,779,844.50; (B) South Fulton Senior Services (College Park, GA) in the amount of \$1,469,171.63; and (C) Visiting Nurses Health Systems (Atlanta, GA) in the amount of \$1,114,776.30 to provide Aging Services for Fulton County seniors aged 60 and above. This action exercises the third of four renewal options. One renewal option remains. Effective date January 1, 2026 thru December 31, 2026.

# 25-0743 Senior Services

Request approval to renew an existing contract - Department of Senior Services, 25ITB1357652AKM, Indigent Burial Services in the amount not to exceed \$494,975.00 with Mutual Meadows Inc. (Peachtree Corners, GA), to provide dignified professional burial services as a last resort for any deceased person declared indigent or unclaimed Fulton County resident if the death occurred within Fulton County. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2026 to December 31, 2026.

# 25-0744 Senior Services

Request approval to renew an existing contract - Department of Senior Services, 23ITB125742A-BKJ, Therapeutic Pool Maintenance Services in an amount not to exceed \$228,924.00 with United Pool Maintenance of Georgia, LLC (Roswell, GA), to provide pool maintenance, repair and preventive maintenance for all four Senior Multipurpose Facilities. This action exercises the second of two renewal options. No renewal options remain. Effective dates January 1, 2026 to December 31, 2026.

# **COUNTY MANAGER'S ITEMS**

# **Open & Responsible Government**

#### 25-0745 Finance

Presentation, review, and approval of October 1, 2025, Budget Soundings and Resolution.

# 25-0746 Registration & Elections

Request approval of an amendment to the existing Annual Maintenance Listing (AML) software & hardware service contracts - Department of Registration & Elections with Dominion Voting Systems, Inc. to change service periods from rolling 12-month contracts to a calendar year, January 1 to December 31. Request approval of \$343,222.68. Effective upon BOC approval.

# 25-0747 Registration & Elections

Request approval of a statewide contract - Registration & Elections, SWC# 99999-001-SPD0000211-0002, Printing Services in the amount of \$125,000.00 with Moore Partners, Inc. dba More Business Solutions (Peachtree Corners, GA) to provide printing services for the preparation and operation of the Public Service Commission General / Municipal General and Runoff Elections. Effective August 1, 2025, through December 31, 2025.

# **25-0748** Registration & Elections

Request approval of a statewide contract - Registration & Elections, SWC# 99999-SPDES40199376IS-02, In-State Car Rental in the amount not to exceed \$480,214.68 with Enterprise Leasing of Georgia, LLC (Atlanta, GA) for the rental of box trucks, passenger vehicles and cargo vans, total rental of 126 vehicles for the Public Service Commission General / Municipal General and Runoff Elections. Effective September 9, 2025, through December 31, 2025.

# 25-0749 Registration & Elections

Request approval of a statewide contract - Registration & Elections, SOS# 47800-SOS0000037, Master Solution Purchase and Services Agreement in the amount of \$427,836.60 KNOWINK, LLC (St. Louis, MO) to adhere to Secretary of State mandated mail for 'No General Election' mail notices. Effective upon BOC approval.

# **25-0750** Registration & Elections

Request approval of an Intergovernmental Agreement, Registration & Elections, to conduct Special Elections in conjunction with the November 4, 2025, Public Service Commission General / Municipal Elections and the December 2, 2025, Public Service Commission General runoff / Municipal Runoff elections for the City of: Alpharetta, Atlanta, Chattahoochee Hills, College Park, East Point, Fairburn, Hapeville, Johns Creek, Milton, Mountain Park, Palmetto, Roswell, Sandy Springs, South Fulton, and Union City. Effective upon BOC approval.

# **25-0751** Registration & Elections

Request approval to increase spending authority - Registration & Elections, SWC# 99999-001-SPD0000136, Temporary Staffing Services - Clerical & Light in the amount of \$180,000.00 with Abacus Corporation (Morrow, GA) to cover the cost of additional work hours and staffing to conduct the Senate District 21 election, which was not included in the original 2025 election calendar, additional spending authority is requested in case expenses exceed the original allocation. Effective upon BOC approval.

# 25-0752 Information Technology

Request approval to increase spending authority - Information Technology, 22ITBC1006B-PS, Fulton PC Refresh Enterprise Workstation, in an amount not to exceed \$850,000.00 with CDW Government LLC (Vernon Hills, IL) to provide enterprise business class desktop personal computers (PCs), laptops, monitors and docking stations, specialty computing devices to include iPads, iMacs, MS Surface Pros and supporting peripherals. Effective upon BOC approval.

#### **Health and Human Services**

# 25-0753 Public Works

Request approval to utilize cooperative purchasing - Department of Public Works, Sourcewell Contract # 9999-001-SPD0000177-0024, Heavy Construction Equipment with Related Attachments and Technology in the amount not to exceed \$249,160.00 with Caterpillar through Sourcewell's Authorized Representative Yancey Bros. (Atlanta, GA), for the purchase and delivery of one (1) Caterpillar, Inc. Model: 315 Excavator. This is a one-time procurement.

# 25-0754 Public Works

Request approval of a Resolution that will authorize an increase of five percent (5%) to the water and sewer volumetric rate increase for each of the next two (2) years; to make the necessary increases to the water and sewer fee schedules; to approve modifications to the water connection fees for North Fulton; to provide for an effective date; and for other purposes which are necessary to complete the projects included in the 2025 Water Masterplan and the Public Works Capital Improvement Program.

#### **COMMISSIONERS' ACTION ITEMS**

# **25-0719** Board of Commissioners

Request approval a Resolution to amend Fulton County's current budget to increase the departmental budget for Magistrate Court by \$178,000.00 based on current underruns in the County's overall 2025 fiscal year budget; and for other purposes. (Ivory/Barrett/Arrington) (MOTION TO APPROVE AS AMENDED FAILED ON 9/17/25)

#### **25-0720** Board of Commissioners

Request approval of a Resolution to amend Fulton County's current budget to increase the departmental budget for the office of the Public Defender, Atlanta Judicial Circuit, by \$1,428,000.00, based on current underruns in the County's overall 2025 fiscal year budget; and for other purposes. (Ivory/Barrett/Arrington) (MOTION TO APPROVE AS AMENDED FAILED ON 9/17/25)

#### Board of Commissioners Agenda October 1, 2025

# 25-0722 Board of Commissioners

Request approval of an Ordinance to amend Chapter 101 (General Provisions and County Governing Authority), Article II (County Governing Authority), Division 2 (Rules of Order and Procedure), Section 101-63 (Presiding Officer and Rules for Debate) of the Fulton County Code of Ordinances; and for other purposes. (Pitts) (MOTION TO APPROVE FAILED ON 9/17/25)

# 25-0755 Board of Commissioners

Request approval of a Resolution to increase the compensation paid to each member of the Fulton County Boards of Equalization from \$100.00 per day to \$150.00 per day; and for other purposes. (Arrington)

# 25-0756 Board of Commissioners

Request approval of a Resolution to direct County management to develop a comprehensive "Project Care" public health strategic plan that addresses the healthcare disparities in Fulton County as outlined in the 2023 "Project Care" study and builds on efforts already underway; to include related costs in the FY2026 budget as needed; to ensure that the "Project Care" plan includes goals, key performance indicators, and regular reporting to the Board of Commissioners; and for other purposes. (Barrett)

#### **EXECUTIVE SESSION**

#### **25-0757** Board of Commissioners

Executive (CLOSED) Sessions regarding litigation (County Attorney), real estate (County Manager), and personnel (Pitts).

#### **ADJOURNMENT**



**Certificate Of Completion** 

Envelope Id: 1FAFFC3C-0CBF-46F7-8902-22D5D71B3E02

Subject: Contract Agreement Amendment No. 2. for 22ITBC1006B-PS - Increase

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 13 Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:

Phyllis Stewart 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Phyllis.Stewart@fultoncountyga.gov

IP Address: 74.174.59.4

**Record Tracking** 

Status: Original

10/2/2025 12:47:53 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Phyllis Stewart

Phyllis.Stewart@fultoncountyga.gov

Pool: StateLocal

Signatures: 5

Initials: 0

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

**Signer Events** 

Anul Sreedharan anusree@cdw.com

Sr. Manager, Program Management

CDW Government LLC

Security Level: Email, Account Authentication

(None)

Signature
Signed by:

and Sredharan

Signature Adoption: Pre-selected Style Using IP Address: 165.225.62.211

**Timestamp** 

Sent: 10/6/2025 1:00:49 PM Viewed: 10/6/2025 4:42:41 PM Signed: 10/6/2025 4:43:29 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 10/6/2025 4:42:41 PM

ID: 1382d6ef-42cc-46c9-b837-ca9a37399340

Phyllis Stewart

phyllis.stewart@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

**Completed** 

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Signed: 10/6/2025 4:47:06 PM

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Kevin Kerrigan

Kevin.Kerrigan@fultoncountyga.gov

Chief Information Officer

Security Level: Email, Account Authentication

(None)

DocuSigned by:

Kevin Kerrigan

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Signature Adoption: Pre-selected Style Using IP Address: 99.59.250.223

Signed using mobile

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Electronic Record and Signature Disclosure:

Not Offered via Docusign

Nikki Peterson

Nikki.Peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

**Fulton County Government** 

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 11/27/2017 1:39:37 PM

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Completed

Using IP Address: 104.129.206.107

Sent: 10/6/2025 5:00:44 PM

Resent: 10/8/2025 8:39:54 AM Resent: 10/9/2025 8:19:52 AM Viewed: 10/9/2025 12:04:23 PM Signed: 10/13/2025 1:07:35 PM **Signer Events Signature Timestamp** Lauren Hansford Sent: 10/13/2025 1:07:37 PM Completed Lauren.Hansford@fultoncountyga.gov Resent: 10/14/2025 7:21:01 AM Security Level: Email, Account Authentication Resent: 10/14/2025 2:30:00 PM Using IP Address: 74.174.59.4 (None) Resent: 10/15/2025 8:24:01 PM Resent: 10/17/2025 8:11:13 AM Viewed: 10/20/2025 8:23:43 AM Signed: 10/20/2025 8:36:29 AM **Electronic Record and Signature Disclosure:** Accepted: 10/20/2025 8:23:43 AM ID: 764b55fd-8070-4aff-aa32-434b78078fdc Signed by **Chad Alexis** Sent: 10/20/2025 8:36:31 AM Chad alexis Chad.alexis@fultoncountyga.gov Resent: 10/20/2025 9:53:56 PM Security Level: Email, Account Authentication Viewed: 10/21/2025 7:51:53 AM (None) Signed: 10/21/2025 7:58:42 AM Signature Adoption: Pre-selected Style Using IP Address: 104.129.206.76 **Electronic Record and Signature Disclosure:** Accepted: 10/21/2025 7:51:53 AM ID: 81236062-efcb-4d15-b64e-69335b32de4b Robert L. Pitts Sent: 10/21/2025 7:58:44 AM Robert L. Pitts Robb.Pitts@fultoncountyga.gov Resent: 10/21/2025 4:49:20 PM Chairman Viewed: 10/21/2025 5:06:56 PM Signed: 10/21/2025 5:07:04 PM Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 68.208.197.4 **Electronic Record and Signature Disclosure:** Accepted: 10/21/2025 8:42:37 AM ID: 30f26921-87fa-4c45-9b67-4e79758f7908 Tonya Grier Sent: 10/21/2025 5:07:05 PM Tompak Flow Tonya.Grier@fultoncountyga.gov Viewed: 10/22/2025 6:55:24 AM EEC476C4837648D.. Clerk to the Commission Signed: 10/22/2025 6:55:31 AM **Fulton County Government** Signature Adoption: Uploaded Signature Image Security Level: Email, Account Authentication Using IP Address: 134.231.232.249 (None) **Electronic Record and Signature Disclosure:** 

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Accepted: 3/16/2018 10:54:59 AM

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
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shonver@cdw.com

Security Level: Email, Account Authentication

(None)

Using IP Address: 64.73.16.49

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Sent: 10/2/2025 1:30:57 PM Viewed: 10/6/2025 1:00:49 PM

#### **Electronic Record and Signature Disclosure:**

# **Certified Delivery Events**

**Status** 

**Timestamp** 

Accepted: 10/6/2025 1:00:49 PM

ID: bb269719-a880-49cd-9f1f-46dd48f56a54

# **Carbon Copy Events**

**Status** 

**COPIED** 

**Timestamp** 

Dian DeVaughn

Dian. De Vaughn@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Sent: 10/22/2025 6:55:33 AM Viewed: 10/31/2025 2:17:41 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
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Envelope Updated	Security Checked	10/14/2025 7:21:00 AM	
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Envelope Updated	Security Checked	10/14/2025 7:21:00 AM	
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Envelope Updated	Security Checked	10/14/2025 7:21:00 AM	
Certified Delivered	Security Checked	10/22/2025 6:55:24 AM	
Signing Complete	Security Checked	10/22/2025 6:55:31 AM	
Completed	Security Checked	10/22/2025 6:55:33 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

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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 <sup>™</sup> 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

<sup>\*\*</sup> 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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