

CONTRACT DOCUMENTS

FOR

REQUEST FOR PROPOSAL 25RFP020325C-MH

2025 COMMUNITY SERVICES PROGRAM

FOR

DEPARTMENT OF COMMUNITY DEVELOPMENT

OF

FULTON COUNTY, GEORGIA

CONTRACT AGREEMENT

THIS AGREEMENT ("Agreement"), entered into this **1st day of January 2025**, by and between **FULTON COUNTY**, Georgia (hereinafter referred to as "Fulton County" or "County"), a political subdivision of the State of Georgia, acting by and through its Community Development Department's Youth and Community Services Division ("YCS"), and **Noble Truth Project Inc.** (hereinafter referred to as "Contractor"), a corporation organized as a nonprofit, tax exempt 501(c) (3) agency, authorized to conduct business within the state of Georgia (hereinafter collectively referred to as the "Parties").

WITNESSETH

WHEREAS, as part of its official functions, Fulton County is authorized to exercise the power of taxation pursuant to Art. IX, Section IV., Par. I of the Constitution of the State of Georgia of 1983, and to expend such funds raised by the exercise of said powers for public purposes as declared in Art. IX, Section IV., Par. II of the Constitution; and

WHEREAS, Contractor has in its employ personnel, and under its supervision, facilities and resources by which it can render to Fulton County and the citizens thereof certain services authorized by the aforementioned Constitutional provision; and

WHEREAS, Contractor has agreed to render services to the citizens of Fulton County, and the County has appropriated funds for those services; and

WHEREAS, the parties desire to execute a formal agreement for the services to be rendered by Contractor, and said services shall be defined, and consideration to be paid for such services by Fulton County for the successful performance of the services, and shall be enumerated.

The Agreement was approved by the Fulton County Board of Commissioners on May 21, 2025, BOC#25-0398.

NOW, THEREFORE, in consideration of the premises, payment of the sum hereinafter set forth and the performance of the services described herein, it is mutually agreed as follows:

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ARTICLE I - PARTIES AND TERM:

(a) Fulton County, through its YCS, retains Contractor, and Contractor accepts retention by Fulton

County to render the services as hereinafter defined and required; to perform such services in a manner

and to the extent required by the parties herein; and as may be hereafter amended or extended in writing

by mutual agreement of the parties.

The Chairperson of the Board of Directors for the Contractor or authorized representative

(hereinafter "Board Chair") represents that she/he is authorized to bind and enter into contracts on behalf

of Contractor, including this Agreement.

(c) Nothing contained in this Agreement shall be constructed to be a waiver of Fulton County's

sovereign immunity or any individual's official or qualified good faith immunity.

This Agreement will remain in effect from 01/01/2025, until midnight 12/31/2025.

(e) Fulton County shall have the right to suspend immediately Contractor's performance hereunder

on an emergency basis under this Agreement whenever necessary, in the sole opinion of Fulton County, to

avert a life threatening situation or other sufficiently serious deficiency.

ARTICLE II - SCOPE OF CONTRACTOR'S DUTIES:

Upon execution of this Agreement, the Contractor will provide the following services for Fulton County:

SCOPE OF WORK:

Community Services Program (CSP)

CSP Service Category: Children and Youth Services

CSP Funding Priority(ies):

Children and Youth: 4. Ensure Safety and Justice by providing alternatives to activities/contributing

factors leading to unhealthy behaviors...,5. Programs and services focusing on one or more of the six

National Milestones of My Brothers Keeper...

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

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Senior Services: Not Applicable

Noble Truth Project Inc., Glaciers Ice: Youth Education & Entrepreneurship Program will provide services at the following locations at specified times during the contract period of 01/01/2025 through 12/31/2025:

Start and end date of programming for which CSP funds will be used:

Start date: 01/01/2025

End date: 12/31/2025

Service Delivery Site(s):

Name of Program Site	Program Location (complete physical address)	Program City	Program State	Program Zip code	Fulton County District of the program (Facility) location	District(s) of Fulton County Residents Served by the program (facility) location
Glaciers Italian Ice Shop	1996 SYLVAN RD SW	ATLANTA	GA	30310	4	4,5,6

Approach and Design:

Noble Truth Project Inc., Glaciers Ice: Youth Education & Entrepreneurship Program will provide services to **20** clients that reside in Fulton County, with CSP funding.

Noble Truth Project Inc., Glaciers Ice: Youth Education & Entrepreneurship Program will provide the following activities and services in Fulton County with CSP funding:

Our two-year program receives referrals from Fulton County Juvenile Court, Atlanta Public Schools, Fulton County Schools, and word of mouth. After a submitted application, youth undergo a virtual interview, attend an in-person orientation, and begin an online program (20 total hours). Afterward, participants engage in an intensive eight-week (24 total hours) mentoring and job training program where they learn

the Glaciers Ice key principles: Hard Work, Humility, Honesty, and Hospitality.

After successful completion of our mentoring and job training program participants become "Mountaineers", (the name Mountaineers derives from their unique ability to overcome obstacles – similar to climbing a mountain) and can work our Italian ice carts at diverse public spaces such as the Atlanta Beltline, Piedmont Park and Mercedes Benz stadium as well as catering private events with local entrepreneurs, entertainers and elected officials. These opportunities increase youth development promoting equity, inclusion, and exposure.

For the remainder of the two-year cohort, participants engage in daily after-school programming, weekly virtual financial literacy calls, and monthly in-person workshops. When operating at our storefront location Mountaineers also serve as mentors and participants for our daily programming consisting of tutoring, chess, book club, yoga/meditation, farming, and filming. Using our "Reading is Fundamental - Literacy Tracker Tool" enables our mentors and tutors to quickly check participants reading progress throughout the year and help participants find recommended books matched to their interests and reading level. Our storefront location provides youth and young adults within our program with a safe environment through the prevention of youth violence and/or delinquent behaviors by targeting youth who are at enhanced risk for violence/delinquent behaviors.

Weaving mentorship, education, and employment has incentivized our youth to make significant behavioral improvements. Fulton County Juvenile Court referred youth must also participate in our Botvin Lifeskills training course which decreases the percentage of teens engaging in drug use, promotes prevention/intervention, decision-making peer pressure, and minimizes teen violence which includes in-school occurrences of bullying and gang activity.

Through these courses and education of Georgia criminal law our Glaciers Ice program is changing participants' life trajectory by comprehensive, multi-component, tertiary interventions addressing a constellation of risk factors. We hold our youth accountable for their behavior (drugs, gangs, and violence), grades, participation, and attendance. We strive for our participants to meet literacy requirements, graduate on time, and overachieve each year. With the assistance of our Atlanta University Center and Georgia State University mentors, we have seen a rise in academic (specifically literacy) performance, positive behavioral responses, and economic independence.

Our program participants have been able to assist their households with bills, school clothes, and transportation. Students examine the financial and operational systems of the business. Students get accustomed to overhead expenses and P&L statements. Students learn the steps to starting a business, such as business registration, EIN application, and drafting articles of incorporation. We expect our youth to not only graduate on time but also master budgeting, inventory, soft skills communication, and time management skills.

Partnerships include Fulton County Juvenile Court, Mothers Against Gang Violence, 100 Black Men of Atlanta, City of Atlanta, Atlanta Public Schools, Fulton County Schools, Close Ties, Iman Atlanta, Blueprint 58, Morehouse College, Morris Brown College, Clark Atlanta University, Worksource Atlanta, Chris 180, Covenant House and Atlanta Police Foundation.

Designation of CSP Funds:

Based on the awarded amount of <u>\$30,000.00</u>, the CSP funds are designated according to the following cost categories: Administrative, Operational, and Direct Services.

Administrative Expenditures CSP funds that are spent on indirect personnel expenses such as salaries,

salary fringe, and benefits for executive / management, accountant, administrative support, etc. Includes direct and indirect charges for administration of the grant (Note: Not more than 5% of total grant award can be used for administrative costs.)

Operational Expenditures- CSP funds used to conduct agency/ organizational functions that are secondary to program service delivery such as: auditor, grant writer, consultants, insurance office/ warehouse lease or mortgage expenses, office supplies (pens, toner, paper, etc.), agency's utility expenses, staff transportation expenses, marketing/catalogs, etc. Not to include indirect or direct personnel expenses. (Note: Not more than 25% of total grant award can be used for operational expenditures.)

Direct Service Expenditures- CSP funds utilized to provide services directly to agency/program participants such as payments made on behalf of participants for rent, utilities, food, shelter, transportation (rentals, gas, and parking, bus drivers, participant's public transportation costs, etc.), scholarships and day care vouchers, salaries and fringe benefits for direct service personnel (Case Managers, Educators, Subcontractors, etc.), program supplies (educational/instructional materials, paper, pencils, markers, etc.) directly consumed by participants. Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are included in this definition (i.e. children's story books, educational games, puzzles, and flash cards).

Throughout the contract period, program expenditures will be monitored (via performance reports) to ensure that funding is utilized as contracted.

Cost Category	Designation of CSP Funding Award
Administrative (5% Admin max of total funds awarded.)	\$1,500.00
Operational (25% Operational max of total funds awarded.)	\$7,500.00
Direct Services	\$21,000.00
Total	\$30,000.00

Explanation of Funding Details:

The Noble Truth Project Inc.'s Glaciers Ice Youth Education and Entrepreneurship program will utilize this (30%) funding line to sustain our services. We will be able to 1) provide salaries and stipends for direct service personnel, program participants, and contractors; 2) provide food, transportation, and supplies for program participants and 3) reduce our operational expenses such as rent, utilities, and various

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insurance policies.

Our administrative expenditures will not exceed 5% and will be used solely by our contracted accountant. Our accountant is an enrolled

agent with over two decades of experience. Their role is an essential expenditure as it will allow us to properly track and reconcile

expenditures for the program. Operational expenditures will not exceed 25% and will be used on rent, utilities, office supplies, staff

transportation, and various insurance policies. Our direct service expenditures will not exceed 70% and will be used for participants' food,

rental equipment, transportation, and stipends. We will provide stipends for our mentors/tutors and purchase program materials such as our

Botvin Lifeskill online program, financial literacy workbooks, and other program supplies. Lastly, we will also use funds to offset salaries for

our direct service personnel such as our program manager and program coordinator.

Program Performance Measures:

Noble Truth Project Inc. agrees to track and report program performance to the Fulton County

Department of Community Development.

County Defined Performance Measure(s):

Children and Youth: 5. Number of youth involved with or at risk for involvement with the Juvenile

Justice System....7. Number of boys/young men of color benefiting from My Brother's Keeper (MBK)

Alliance six National Milestones...

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

The following program measures/ Key Performance Indicators ("KPI's") will be utilized to track

and report program outcomes for the Fulton County residents supported with CSP funding, during

the funding period 01/01/2025 through 12/31/2025:

The Glaciers Ice: Youth Education and Entrepreneurship Program helps young African American men realize their educational potential

through employment, community service, and educational literacy programs. Our daily tutoring programming KPIs utilize the "Reading is

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Fundamental - Literacy Tracker Tool" which enables our mentors and tutors to quickly check participants' reading progress throughout the year and help participants find recommended books matched to their interests and reading level. This online tool also provides our participants with a Lexile score which is the formal system adopted by both Fulton County and Atlanta Public Schools.

Our program KPIs require participants to complete an application that provides us with their address, school, household income, and grade level. Our milestone calendar dates concerning academic progress align with our local school districts as we require participants to submit school progress reports, report cards, and diplomas. This data collection provides us with the percentage of high school students who graduate on time and the percentage of students overachieving each year.

To properly track Fulton County's Children & Youth Services defined KPIs all participants, mentors, and tutors complete daily sign-in sheets and if conducted virtually we collect Zoom participant reports. This helps us identify the number of school-aged youth engaged in our programming that helps bring up academic and social/behavioral levels and the number of boys and young men of color benefiting from one or more of the My Brother's Keeper (MBK) Alliance's six National Milestones. Our youth referred by the Juvenile Court provided us with a court progress report document containing information related to students' criminal history. These court progress hearings offer us an accurate number of youth involved with or at risk for involvement with the Juvenile Justice System who demonstrate decreased or no delinquent behaviors.

Lastly, in terms of employment KPIs, our participants clock in via our Square and Clover apps which allow us to collect labor reports, annual 1099, and w2s. Our goal is to provide training, job development, and employment which leads to self-sufficiency. Learning our participants' career goals we strategically partner with corporations and organizations that can provide them with an internship. Our programming improves access to economic opportunities, programs, and resources focused on foundational education, career exploration; coaching to reengage youth up to age 21, and providing job-readiness skills for employment.

Agency Defined Performance Measure(s):

The Noble Truth Project's Glaciers Ice: Youth Education and Entrepreneurship Program identifies five KPIs 1) a percentage of students able to demonstrate a nonviolent lifestyle, 2) the number of complaints due to youth illegally vending, 3) the percentage of students who achieve A/B honor roll, 4) percentage of students who gain financial literacy, and 5) the number of students who receive employment. We monitor and track these KPIs by collecting progress reports, report cards, court progress hearings, and formative financial literacy data.

ADDITIONAL REQUIREMENTS

Failure to adhere to the terms of this Agreement, in addition to the requirements listed below, may result in one or all of the following; delayed disbursement or total loss of awarded funds, and / or ineligibility to receive an RFP award during the next funding cycle.

- 1. Contractor agrees to develop, in conjunction with Fulton County, a process of accepting and serving Fulton County residents referred by the Youth and Community Services Division of Fulton County Government.
- 2. As consideration for the County providing funding and the non-profit entity accepting same, the non-profit entity shall, upon the County's request, participate in County-sponsored events and activities on County property, when feasible. The non-profit agency shall use its best efforts to comply with the County's request provided that it is given at least one week's notice to do so. Failure to participate will be taken into consideration for future funding requested by the non-profit entity.
- 3. Contractor agrees to allow staff from the Fulton County Department of Community Development to conduct contract compliance site visits as necessary (announced or unannounced).
- 4. During the site visit, Contractor will be required to allow staff to monitor programming, as well as review client rosters / sign-in sheets and/ or Registration information that should include complete addresses of Fulton County residents served by this funding.
- 5. Contractor agrees to comply with the Operational Specifications outlined in 2025 Community Services Program 25RFP020325C-MH.
- 6. Contractor agrees that advertising, promotions and other publicity in connection with the supported program(s) shall include the following acknowledgment: "Funding provided in part by the Fulton County Board of Commissioners under the guidance of the Department of Community Development."

Note: If your agency uses logos versus text, you may substitute the language above with the Fulton County Logo.

Reporting

It is the Contractor's responsibility to ensure accurate reporting of all information contained in the performance reports. Reports and supportive documentation that consistently include erroneous/inaccurate data may result in a required reimbursement of funding and/or may negatively impact future funding.

- 7. Contractor will be required to submit completed performance reports (with deadlines of (July 18, 2025, and January 16, 2026) to adhere to the requirements outlined in the Performance Report Instructions, as well as the format provided by the Fulton County Department of Community Development. Future funding will be affected if performance reports are not submitted by stipulated due dates.
- 8. Contractor will be required to provide demographic information concerning the Fulton County residents served, including, but not limited to age, race/ethnicity and gender.

- 9. Contractor will be required to report the number of UNDUPLICATED/NEW participants directly served through the Community Services Program funding. **Please note:** Failure to serve the total number of participants contracted to be served with CSP funding may result in reimbursement of CSP funding to Fulton County. Failure to reimburse the funding requested will result in the ineligibility to receive future funding.
- 10. Contractor will be required to submit unduplicated client rosters in a spreadsheet format that includes the complete residential addresses of the Fulton County residents served with CSP funding, and LEDGERS demonstrating how Community Services Program funds were expended for the specified reporting period.

Expenditure of Funds

- 11. Contractor is prohibited from utilizing CSP funds for capital expenditures. (A "capital expenditure" is defined as: any resource not completely consumed during the contract year, i.e. computers, printers, construction, vehicles, cell phones, etc.) Program materials that may be pertinent to the scope of services of a funded program and that aid in contractor meeting contracted program outcomes are excluded from the definition of "capital expenditure" (e.g., children's story books, educational materials, games, puzzles, and flash cards).
- 12. Community Services Program funds must be expended by December 31st of the contract year. All funds that are not spent by this date must be reimbursed to Fulton County Government within 30 days of written request. A Contractor's failure to adhere to this requirement will result in one or more of the following: inability to receive future funding from Fulton County, and/or legal action against the agency to recoup funding that are not reimbursed by the deadline.

ARTICLE III - COMPENSATION FOR SERVICES

- (a) Fulton County agrees to pay Contractor a maximum sum of \$30,000.00.
- (b) Upon receipt and approval of Contractor's invoice delineating projected expenditures for the first six months of the contracting period. Upon receipt and approval of said invoice, County shall pay Contractor the first six months of compensation provided for by this Agreement. The Contractor shall provide Fulton County with a second invoice delineating projected expenditures for the remaining six months of the Agreement Term. Upon receipt and approval of said invoice, Fulton County shall pay Contractor the second six months of compensation provided by this Agreement. A failure by Contractor to submit the invoice for the first and/or second six months of the contracting period will constitute a breach of this Agreement.
 - (c) If through any cause, Contractor shall fail to fulfill its obligation under this Agreement in a

timely and proper fashion or in the event that any of the provision or stipulations of this Agreement are violated by Contractor, Fulton County shall thereupon have the right to immediately suspend or terminate this Agreement by serving written notice as defined herein upon Contractor of Fulton County's intent to suspend or terminate this Agreement. If the Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving only the compensation for work performed in a manner satisfactory to Fulton County up to and including the date of the written termination notice.

- (d) The Contractor agrees and understands that all expenditures must be consistent with the scope and purpose of this Agreement, and expenditures must be consistent with the guidelines and definitions established in 2025 Community Services Program 25RFP020325C-MH, which is hereby incorporated by reference herein and made a part of this agreement. The County reserves the right to approve and reject payment for expenditures which are not consistent with the scope and purpose of this Agreement, and which the County determines are not consistent with the guidelines and definitions established in the Community Services Program RFP.
- (e) The Contractor agrees and understands that Fulton County has the right to recover funds from Contractor for compensation received, pursuant to subsection (b) above if Contractor fails to perform the services outlined in Article II or does not perform such services to the satisfaction of Fulton County.

ARTICLE IV - RECORD KEEPING

- (a) Contractor shall maintain accurate records of the expenditure and disposition of funds, and such records must be in accordance with good accounting practices, and made available for inspection and audit by Fulton County at a time mutually agreeable to parties and upon thirty (30) days' notice to contractor.
- (b) All reports and communications, with supportive documentation consistent with contract provisions outlined in Article II, must be provided to Fulton County, in accordance with Article IV.
- (c) A performance report, with supportive documentation consistent with provisions of the Agreement outlined in Article II, must be provided to Fulton County no later than <u>July 18, 2025 for the period January 1, 2025-June 30, 2025; and January 16, 2026 for the period July 1, 2025-December 31, 2025.</u>
- (d) Contractor shall be responsible for sending staff representation to mandatory meetings that will be sponsored by the Fulton County Department of Community Development. Contractor will be notified in advance of said meetings.
- (e) All notices, program reports and other communications required to be given under this Contract shall be sufficient if in writing and either delivered via e-mail, personally or sent by postage, prepaid,

certified or registered United States mail, return receipt requested, or e-mail addressed as follows:

To Fulton County:

Department of Community Development c/o: Youth and Community Services Division

hsd.grants@fultoncountyga.gov 137 Peachtree Street, SW Atlanta, Georgia 30303

To Contractor:

Noble Truth Project Inc. 2414 Herring Rd. 42705 Atlanta, Georgia 30311

The Parties may only modify or update the above-referenced addresses during the term of this Agreement by providing formal notice to the other party of such a change pursuant to the terms of this provision.

(f) Contractor understands and agrees that, upon Fulton County's determination that Contractor is not or has not been in substantial compliance with any term of this Agreement with respect to the performance and provision of services at any single delivery site, Fulton County shall thereupon have the right to immediately suspend or terminate this Agreement upon written notice to Contractor. Contractor further understands and agrees that if Fulton County determines that Contractor is not or has not been in substantial compliance with any term of this Agreement with respect to the performance and provision of services at any single delivery site, Fulton County may request, and the Contractor shall provide, any and all additional reports, records or documentation Fulton County deems necessary to evaluate, assess and/or measure Contractor's overall level of performance under this Agreement, including Contractor's performance at other delivery sites.

ARTICLE V - INDEMNIFICATION

Contractor hereby covenants and agrees to indemnify and hold harmless Fulton County, its Commissioners, officers, and employees from all claims, losses, liabilities, damages, deficiencies, demands, judgments, or costs (including without limitation reasonable attorney's fees and legal expenses) suffered or occurred by such party, whether arising in tort, contract, strict liability or otherwise, including without limitation, personal injury, wrongful death or property damage arising in any way from the actions or omissions of Contractor, its directors, officers, employees, agents, successors and assigns in connection with its acceptance, or the performance, or nonperformance of its obligations under this

Agreement; provided, however, that nothing herein shall be construed to preclude the Contractor from bringing suit against the County for breach of the terms of this Agreement.

ARTICLE VI – TERMINATION OF AGREEMENT FOR COUNTY'S CONVENIENCE AND FOR CAUSE

- (a) This Agreement is effective on 01/01/2025, and shall terminate on 12/31/2025, unless earlier terminated in accordance with the provisions of this Agreement. Notwithstanding termination of the Agreement, Contractor is obligated to fulfill all of its obligations, including its reporting requirements.
- (b) Notwithstanding the above provisions, Fulton County may terminate this Agreement for convenience, or Fulton County or the Contractor may terminate this Agreement at any time for any reason by giving written notice of the intent to terminate the Agreement thirty (30) days in advance, by certified mail, return receipt requested, with proper postage prepaid, or by hand delivery, to the other party at the physical address provided herein for notice. The termination shall become effective on the thirtieth (30th) day after the date of such written notice unless the parties otherwise agree in writing. If this Agreement is terminated pursuant to this paragraph, Contractor shall be exclusively limited to receiving compensation for the work satisfactorily performed up to and including the effective date of termination.
- (c) Fulton County shall have the right to suspend immediately Contractor's performance hereunder on an emergency basis whenever necessary, in the opinion of Fulton County, to avert a life threatening situation or other sufficiently serious risk.
- (d) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to request repayment in full of all compensation paid to Contractor pursuant to Article III of this agreement. If Fulton County exercises its right under this subsection, Contractor agrees to and shall repay Fulton County all compensation paid to Contractor pursuant to Article III of this Agreement.
- (e) In the event that this agreement is terminated by Fulton County or Contractor, following the Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this agreement, Contractor agrees that Fulton County shall have the right to terminate this Agreement between Fulton County and Contractor without penalty. Contractor acknowledges and agrees that Fulton County's right to terminate includes, but is not limited to, the right to withhold any and all future compensation due to Contractor pursuant to the terms of any and all other agreements between Fulton County and Contractor.

(f) In the event that this Agreement is terminated by Fulton County or Contractor, following Fulton County's determination that Contractor is not or has not been in substantial compliance with any provision of this Agreement, Contractor agrees that it shall not be eligible to either enter or to apply to enter into future contracts with Fulton County until it has addressed any and all areas of deficiency or non-compliance to Fulton County's satisfaction.

ARTICLE VII - INDEPENDENT CONTRACTOR STATUS

(a) Nothing contained herein shall be deemed to create any relationship other than that of an independent contractor between Fulton County and Contractor. Under no circumstances shall Contractor, its directors, officers, employees, agents, successors or assigns be deemed employees, agents, partners, successors, assigns or legal representatives of Fulton County.

Contractor acknowledges that **Noble Truth Project Inc.**, its directors, officers, employees, agents and assigns shall have no right of redress pursuant to the Personnel Rules and Regulations of Fulton County.

(b) 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 Fulton 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 Fulton County such documents and information as may be necessary to obtain such tax exemptions. Fulton County shall have no liability to the Contractor for payment of any tax from which it is exempt.

ARTICLE VIII - INSURANCE

Contractor agrees to obtain, maintain and furnish to Fulton County, a Certificate of Insurance (COI) showing the required coverage during the entire term of this Agreement. All insurance limits are listed in the "Insurance and Risk Management Provisions" document, Attachment "A", with Fulton County, Georgia added as an "Additional Insured". The cancelation 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 IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT

- (a) This Agreement constitutes the entire agreement between Fulton County and Contractor, and there are no further written or oral agreements with respect thereto, no variations, amendments or modifications of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by Fulton County's and Contractor's duly authorized representatives.
- (b) Modifications or amendments which require a change in compensation level must be approved by the Fulton County Board of Commissioners and Contractor; other modifications, amendments or variations may be agreed to in writing, between the Contractor and the Contract Administrator when the amount of this Agreement and its Term remain unchanged.

ARTICLE X - 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 Fulton County.

ARTICLE XI - ASSIGNABILITY

Contractor shall not assign or subcontract this Agreement or any portion thereof without the prior expressed written consent of Fulton County. Any attempted assignment or subcontracting by Contractor without the prior expressed written consent of Fulton County shall at the 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 XII - SEVERABILITY OF TERMS

If any part or provision of this Agreement is held invalid the remainder of this Agreement shall not be affected thereby and shall continue in full and effect.

ARTICLE XIII – PRECEDENCE OF AGREEMENT

In the event that any language in the Department of Community Development's Community Services Program RFP is in conflict with the language in this Agreement, this Agreement shall take precedence.

ARTICLE XIV - EQUAL EMPLOYMENT OPPORTUNITY

In accordance with Fulton County Code Sections 102-391 (Equal Opportunity Clause) and 154-3 (Policy of Equal Opportunity): (a): During the performance of this Agreement, the Contractor agrees as follows:

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, national origin, or disability. As used herein, the words "shall not discriminate" shall mean and include without limitations the following:

Recruited, whether by advertising or other means; compensated, whether in the form of rates of pay, or other forms of compensation; selected for training, including apprenticeship; promoted; upgraded; demoted, downgraded; transferred; laid off; and terminated.

The Contractor agrees to and shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

- (2) The Contractor shall in solicitation or advertisement for employees, placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation, national origin, or disability.
- (3) The Contractor shall send to each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representative of the Contractor's commitments under the Equal Opportunity Program of Fulton County and under this Article, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Contractor and its subcontractors, if any, shall file Compliance Reports at reasonable times and intervals with Fulton County in the form and to the extent prescribed by the director. Compliance Reports filed at such times as directed shall contain information as to the employment practices, policies, programs and statistics of the Contractor and its subcontractors.
- (5) The Contractor shall include the provisions of paragraphs (1) through of this equal employment opportunity clause and every subcontractor purchase order so that such provision shall be binding upon each subcontractor.

ARTICLE XV - CAPTIONS

The captions are inserted herein only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Agreement or the intent of the provisions thereof.

ARTICLE XVI - GOVERNING LAW

This Agreement shall be governed in all respects, as to validity, construction, capacity, and performance or otherwise, by the laws of the State of Georgia.

ARTICLE XVII - 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.



F. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	Noble Int	h Project Inc					
Project No. and Project Title:		buth Entreprenouship Program					
CONTRACTOR AFFIDAVIT							
By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of Fulton County Government has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.							
Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10- 91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:							
1841242		6/3/22					
Federal Work Authorization User Number (EEV/E-Verify Company Number)		Date of Authorization					
Noble Tirth Proje	of Inc						
Authorized Officer or Agent (Name of Contractor)							
I hereby declare under penalty perjury that the foregoing is tr correct							
Lan Elmore, Mos	ore	Executive Director					
Printed Name (of Authorized Officer	or Agent of Contractor)	Title (of Authorized Officer or Agent of Contractor)					
Signature (of Authorized Officer or A	(gent)	Date Signed \					
SUBSCRIBED AND SWORN BEFO		and the second					
S DAY OF 166 Rough Ga & Notary Public		PUBY SEALD & S					
My Commission Expires: 10/16/	124	WILLIAM COLON COLON					

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

	1.7 - 31	Dr. I	7					
Contractor's Name:	100015	1 Project	IAC					
Project No. and Project Title:	Glaciers	Ice Youth	Entrepreneurship Program					
FORM G: 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 services under a contract with (name of contractor) on behalf of (name of public employer) has registered with and is participating in a federal work authorization program* [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], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.								
1841242		6/2/	/ 3 7					
Federal Work Authorization User	Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification							
Noble Truth Project Inc. Authorized Officer of Agent (Name of Subcontractor)								
I hereby declare under penalty perjury that the foregoing is tre correct	of ue and							
Printed Name (of Authorized Officer	SOR	Exe, U	the Director					
Printed Name (of Authorized Officer	or Agent of Contractor)		rized Officer or Agent of Contractor)					
Signature (of Authorized Officer or A	gent)	Date Signed	2/3/25					
SUBSCRIBED AND SWORN BEFOR	RE ME ON THIS THE							
S DAY OF Feb Ralph And Notary Public		PH GOURGE LOTARL [NOTARYSE	EAL)					
My Commission Expires: 10/14/	26	10 TO OCT 10	. d . d					

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with Social Security Administration (SSA).



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/19/2025

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	SUBROGATION IS WAIVED, subject ils certificate does not confer rights t							equire an endorsement	. A statement on	
	DUCER				CONTACT NAME: Daniel Chapman					
The	Insurance People				PHONE (A/C, No, Ext): (706) 485-9912 FAX (A/C, No): (706) 485-4236					
P. (D. Box 3609				E-MAIL ADDRESS: wstreater@insurancepeoplega.com					
Eat	onton GA 31024				ADDIKE			DING COVERAGE	NAIC #	
					INSURE	RA: Pie Insu			NATIO II	
INSU	RED				INSURE	RB: Auto-O	wners			
	Noble Truth Project				INSURE					
	DBA: Glaciers Italian Ice, LI	LC			INSURE					
	2414 Herring Rd Sw				INSURE					
	Atlanta GA 30311				INSURE					
CO	VERAGES CERT	ΓΙFΙC	ATE	NUMBER:				REVISION NUMBER:	•	
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	X COMMERCIAL GENERAL LIABILITY								\$ 2,000,000	
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		X	X	80521952		02/04/2025	02/04/2026	MED EXP (Any one person)	\$ 5,000	
								PERSONAL & ADV INJURY	\$ 2,000,000	
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	POLICY PRO- LOC							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
	OTHER:								\$	
	AUTOMOBILE LIABILITY							(======================================	\$ 1,000,000	
В	ANY AUTO							BODILY INJURY (Per person)	\$ 100,000	
	OWNED AUTOS ONLY X SCHEDULED AUTOS			55-521952-00		03/01/2025	03/01/2026		\$ 300,000	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$ 100,000	
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	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							X PER OTH- STATUTE ER		
Α	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A	Y	WC PI 1006914-000		03/15/2025	03/15/2026		\$ 500,000	
	(Mandatory in NH) If yes, describe under		-			00/10/2020	00/10/2020	E.L. DISEASE - EA EMPLOYEE		
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 500,000	
	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACOR	D 101, Additional Remarks Sched	dule, may	be attached if m	ore space is req	uired)		
	6 Sylvan Rd SW, Atlanta, GA 30310 tificate holders are also additionally	insu	ıreds							
CEI	RTIFICATE HOLDER				CANC	ELLATION				
Fulton County Government 141 Pryor St. SW Atlanta, GA 30303				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						

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Vanda Streatus

AUTHORIZED REPRESENTATIVE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/19/2024

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.

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PROD	DUCER	CONTACT Wanda Streater					
The	Insurance People	PHONE (A/C, No, Ext): (706) 485-9912 FAX (A/C, No): (706) 485-4236					
	. Box 3609	E-MAIL Angess wstreater@insurancepeoplega.com					
		ADDRESS: Watteater@inatrancepeoplega.com					
⊑a(0	onton GA 31024	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Pie Insurance Company					
INSU	RED						
	Noble Twith Disject Inc	INSURE				77	
	Noble Truth Project Inc 2185 Martin Luther King Jr. Dr. SW	INSURE					
	Atlanta, GA 30310	INSURE	RD:				
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					PERSONAL & ADV INJURY \$		
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	Fulton County Government				DESCRIBED POLICIES BE CANCEL		
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/20/2024

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.

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thi	SUBROGATION IS WAIVED, subject to the is certificate does not confer rights to the				uch e	ndorsement		require an endorsemen	t. A statement	ı on
_	DUCER				CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing					
	INSURANCE PEOPLE BOX 3609, EATONTON, GA 31024				PHONE (A/C, No, Ext): 1-800-444-4487 (A/C, No):					
					E MAI			@email.progressive.com		
			7,22,1			ING COVERAGE	NAIG	C #		
					INSUE		. ,	Insurance Company	3519	
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2	2185 Martin Luther King Jr. Dr. SW					RER D :				
1	Atlanta, GA 30310					RER E :				
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CO	/ERAGES CERTIFIC	ATE	NUM	BER: 5123690989012	293537	D022724T1650)15	REVISION NUMBER:	•	
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	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
								MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	
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_		N	N	971991610		03/02/2024	03/02/2025	BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$300,000	
	HIRED AUTOS ONLY AUTOSONLY							(Per accident)	\$50,000	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$								\$	
	WORKERS COMPENSATION							SERTUTE PTH-		
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBEREXCLUDED? (Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICLES	ACOR	RD 101,	Additional Remarks Sch	nedule, r	nay be attached	if more space is	required)		
CEF	RTIFICATE HOLDER				CAN	CELLATION				
Fulton County Government					THE	EXPIRATIO	N DATE TH	DESCRIBED POLICIES BE C IEREOF, NOTICE WILL CY PROVISIONS.		
	141 Pryor St. ŚW Atlanta, GA 30303-3408				AUTHORIZED REPRESENTATIVE Mark Park					

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/01/2025

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st	atement on this certificate does not c	onfe	er righ	hts to the certificate hold			ndorsement	(s)			
PRO	DUCER				CONTACT NAME:						
	Hiscox Inc.				PHONE (A/C, No	o. Ext): (888)	202-3007		FAX (A/C, No):		
	5 Concourse Parkway Suite 2150				E-MAIL ADDRES	conta	ct@hiscox.co	om	, , . ,		
	Atlanta GA, 30328						URER(S) AFFOR	DING COVERAGE			NAIC#
	·				INSURE	Hicco		Company Inc			10200
INSU	RED				INSURE						
	Noble Truth Project, Inc.				INSURE						
	1996 Sylvan Rd.										
	Atlanta, GA 30310				INSURER D : INSURER E :						
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	WORKERS COMPENSATION							PER STATUTE	OTH- ER		
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDEN		\$	
	(Mandatory in NH)	N/A						E.L. DISEASE - EA E	MPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POL			
Α	Professional Liability Abuse and Molestation	Χ		P101.960.397.2		05/01/2025	05/01/2026	Each Claim: \$	1,000,000)	
	Abuse and ividesignori							Aggregate: \$ 1	,000,000		
DES	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)										
CE	RTIFICATE HOLDER				CANO	ELLATION					
Fulton County Government 141 Pryor St. SW Atlanta GA 30303-3408				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							

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Docusign Envelope ID: 8AA80367-EB43-4C56-986E-3391203DB262



Instructions:

Please complete each field of the COI waiver request form for the insurance coverage for which a waiver is being requested. If there are multiple requests, a new form must be used for each request. All completed waiver request forms should be emailed to your assigned District Administrator. An approved waiver form must be included as part of the COI document and uploaded to WebGrants under "Other Supporting Documents."

Date:
Requesting Agency/Company:Noble Truth Project Inc
Contact Name: Lan Moore
Phone Number: 908-591-7615
Phone Number: 908-591-7615 Email Address: info@glaciersice.org
Reason for Requesting Waiver(Please provide a detailed explanation. View attached COI Tip sheet for information on the types of waivers):
If the CGL coverage exceeds the minimum requirements to include the required umbrella liabilityamount.

Acknowledgment and Signature

By signing below, I acknowledge that our agency is requesting a waiver of the Certificate of Insurance requirement. I understand that this request must be reviewed and approved by management, and that a waiver may not be granted in all cases.

Signature: Jan Elmore Moore

Title: Executive Director

Date: 5/27/25

For Internal Use Only
Waiver Approved: Yes No
Reviewed By: Cherie Williams
Date: May 28, 2025
Comments (if waiver is rejected or additional action is
required):

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

OWNER: **CONTRACTOR: Noble Truth Project Inc VENDOR NAME FULTON COUNTY, GEORGIA** Name of Signatory: DocuSigned by: Ian Moore Robert L. Pitts lan Elmonere Magnery Executive Director -8FCF96AF248B43C. Robert L. Pitts, Chairman **Authorized Signature** Fulton County Board of Commissioners ATTEST: ATTEST: **Towana Elmore** Signed by: Name of 2nd Signatory: Towana Elimber Signatory: **Board Chair** 0C6262EC43E64C2 Tonya R. Grier Second Authorized Signature Signed by: Signed by: Clerk to the Commission (Affix Corporate Seal, if applicable) (Affix County Seal) APPROVED AS TO FORM: David Lowman Office of the County Attorney APPROVED AS TO CONTENT: DocuSigned by: Stanley Wilson, Director Fulton County Department of Community Development Please select RM or 2ND RM from the checkbox X 2ND RM ITEM#: RM: ITEM#: 25-0398 2ND RM: 05/21/25 **SECOND REGULAR MEETING REGULAR MEETING**



Certificate Of Completion

Envelope Id: 8AA80367-EB43-4C56-986E-3391203DB262

Subject: Please DocuSign: 2025 CSP Contract-Noble Truth Project Inc.-BOC Agenda#25-0398

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 27 Certificate Pages: 7 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6 Initials: 0 Stamps: 2 Status: Completed

Envelope Originator: Cherie Williams 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Cherie.Williams@fultoncountyga.gov

IP Address: 166.137.175.9

Record Tracking

Status: Original

6/18/2025 11:22:33 PM Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Cherie Williams

lan Elmon-Moon

Cherie.Williams@fultoncountyga.gov

Pool: StateLocal

Signature

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

Signer Events

lan Elmore-Moore info@glaciersice.org

CEO

Security Level: Email, Account Authentication

(None)

8FCF96AF248B43C...

Signature Adoption: Pre-selected Style Using IP Address:

2603:3001:1b15:8300:b41f:3103:caf1:a0f7

Signed using mobile

Timestamp

Sent: 6/20/2025 10:55:30 AM Viewed: 6/20/2025 10:59:00 AM Signed: 6/20/2025 10:59:34 AM

Electronic Record and Signature Disclosure:

Accepted: 6/20/2025 10:59:00 AM

ID: ac227612-4543-4163-8a15-3659bd49d727

Towana Elmore

board@nobletruthproject.org

Security Level: Email, Account Authentication

(None)

— Signed by:

TOWANA ELMON

006262EC43E64C2...



Signature Adoption: Pre-selected Style Using IP Address: 174.209.96.186

Signed using mobile

Sent: 6/20/2025 10:59:38 AM Resent: 6/23/2025 9:02:59 AM Resent: 6/24/2025 9:39:45 AM Resent: 6/25/2025 1:02:22 PM Resent: 6/30/2025 11:45:16 AM

Resent: 7/1/2025 12:11:10 PM Viewed: 7/1/2025 6:57:41 PM Signed: 7/1/2025 7:01:32 PM

Electronic Record and Signature Disclosure:

Accepted: 7/1/2025 6:57:41 PM

ID: 6c07e69e-4500-4950-b285-c04052e7b6a3

Mark Hawks2

Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

mark.hawks@fultoncountyga.gov

Completed

Using IP Address: 45.20.200.178

Sent: 7/1/2025 7:01:35 PM Resent: 7/3/2025 10:48:12 AM Viewed: 7/3/2025 11:44:44 AM Signed: 7/3/2025 11:45:03 AM **Signer Events**

Stanley Wilson

Stanley.Wilson@fultoncountyga.gov

Director

Stanley Wilson

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Lauren Hansford

lauren.hansford@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 7/9/2025 10:32:44 AM

ID: 28770d81-dba4-4351-94f4-df45688b67b0

David Lowman

David.Lowman@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 7/10/2025 10:31:13 AM

ID: 2de0590d-3ab2-46e6-aee6-22bd8173f315

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

ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts

michael.oconnor@fultoncountyga.gov

Fulton County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Tonya Grier

tonya.grier@fultoncountyga.gov

Clerk to the Commission

Fulton County

Security Level: Email, Account Authentication

(None)

Signature

Stanley Wilson
5E4D76DFB4A0450...

Signature Adoption: Pre-selected Style Using IP Address: 75.43.132.102

Completed

Using IP Address: 74.174.59.4

David Lowman

Signed by:

Signature Adoption: Pre-selected Style Using IP Address: 47.36.19.90

Completed

Using IP Address: 66.56.23.82

Role of L. Diffe

Robert L. Pitts —BA715B1A26544E7...

Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4

-Signed by:

Derryal Shun EEC476C4837648D...

Signature Adoption: Uploaded Signature Image

Using IP Address: 136.226.3.105

Electronic Record and Signature Disclosure:

Timestamp

Sent: 7/3/2025 11:45:05 AM Viewed: 7/9/2025 10:29:13 AM

Signed: 7/9/2025 10:29:20 AM

Sent: 7/9/2025 10:29:23 AM

Viewed: 7/9/2025 10:32:44 AM

Signed: 7/9/2025 10:34:21 AM

Sent: 7/9/2025 10:34:27 AM Resent: 7/10/2025 10:19:02 AM

Viewed: 7/10/2025 10:31:13 AM Signed: 7/10/2025 10:32:25 AM

Sent: 7/10/2025 10:32:28 AM

Viewed: 7/10/2025 10:04:34 PM Signed: 7/10/2025 10:04:58 PM

Sent: 7/10/2025 10:05:01 PM Viewed: 7/11/2025 9:45:48 AM

Signed: 7/11/2025 9:45:55 AM

Sent: 7/11/2025 9:45:58 AM

Viewed: 7/11/2025 9:48:02 AM

Signed: 7/11/2025 9:48:21 AM

Signer Events Signature **Timestamp** Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4 Sent: 7/11/2025 9:48:25 AM Mark Hawks3 Completed mark.hawks@fultoncountyga.gov Viewed: 7/11/2025 12:20:33 PM Chief Assistant Purchasing Agent Signed: 7/11/2025 12:20:38 PM Using IP Address: 45.20.200.178 Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign 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 Sent: 6/20/2025 10:55:28 AM Atif Henderson COPIED Atif.Henderson@fultoncountyga.gov Viewed: 7/11/2025 12:26:25 PM **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/20/2025 10:55:29 AM Cherie Williams COPIED cherie.williams@fultoncountyga.gov Resent: 7/11/2025 12:20:47 PM Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Carlos Thomas Sent: 6/20/2025 10:55:29 AM COPIED Viewed: 7/11/2025 12:26:08 PM carlos.thomas@fultoncountyga.gov **Division Manager Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Dian DeVaughn Sent: 7/11/2025 12:20:42 PM COPIED dian.devaughn@fultoncountyga.gov Viewed: 7/11/2025 12:26:31 PM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign **Witness Events Signature Timestamp Notary Events** Signature **Timestamp**

Envelope Summary Events	Status	Timestamps						
Envelope Sent	Hashed/Encrypted	6/20/2025 10:55:29 AM						
Certified Delivered	Security Checked	7/11/2025 12:20:33 PM						
Signing Complete	Security Checked	7/11/2025 12:20:38 PM						
Completed	Security Checked	7/11/2025 12:20:42 PM						
Payment Events Status Timestamps								
Electronic Record and Signature Disclosure								

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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

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