

CONTRACT DOCUMENTS

FOR

REQUEST FOR PROPOSAL 24RFP053124C-MH

2024 VETERANS SERVICES PROGRAM

FOR

DEPARTMENT OF COMMUNITY DEVELOPMENT

OF

FULTON COUNTY, GEORGIA

CONTRACT AGREEMENT

THIS AGREEMENT ("Agreement"), entered into this 1st day of July 2024, 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 3Keys, Inc. (hereinafter referred to as "Contractor"), a corporation organized as a nonprofit, tax exempt 501(c) (3) or 501(c)(19) 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 August 21, 2024, BOC#24-0545.

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:

INDEX OF ARTICLES

- ARTICLE 1. PARTIES AND TERM
- ARTICLE 2. SCOPE OF CONTRACTOR'S DUTIES
- ARTICLE 3. COMPENSATION FOR SERVICES
- ARTICLE 4. RECORD KEEPING
- ARTICLE 5. INDEMNIFICATION
- ARTICLE 6. TERMINATION OF AGREEMENT FOR CAUSE
- ARTICLE 7. INDEPENDENT CONTRACTOR STATUS
- ARTICLE 8. INSURANCE
- ARTICLE 9. <u>AMENDMENTS AND MODIFICATIONS TO AGREEMENT</u>
- ARTICLE 10. SUBCONTRACTING
- ARTICLE 11. ASSIGNABILITY
- ARTICLE 12. SEVERABILITY OF TERMS
- ARTICLE 13. PRECEDENCE OF AGREEMENT
- ARTICLE 14. EQUAL EMPLOYMENT OPPORTUNITY
- ARTICLE 15. CAPTIONS
- ARTICLE 16. GOVERNING LAW
- ARTICLE 17. JURISDICTION

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.
- (b) 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.
 - (d) This Agreement will remain in effect from 07/01/2024, until midnight 12/31/2024.
- (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: Veterans Services Program (VSP) VSP Service Category:

Homeless and Housing

VSP Funding Priority(ies):

Health and Wellness:

Not Applicable

Homelessness and Housing:

1. Homelessness and Housing-Veterans Homelessness. Includes basic needs, goods and services, emergency financial services, rental assistance, home ownership, homeless services, and transitional and permanent housing...

3Keys, Inc., 3Keys Veterans Supportive Services will provide services at the following locations at specified times during the contract period of 07/01/2024 through 12/31/2024:

<u>Service Delivery Site(s):</u>

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
Welcome House	234 Memorial Drive	Atlanta	GA	30303	4	4
O'Hern House	16 William Holmes Borders Drive, NE	Atlanta	GA	30312	5	5
Phoenix House	1296 Murphy Avenue, SW	Atlanta	GA	30310	4	4

Approach and Design:

3Keys, Inc., 3Keys Veterans Supportive Services will provide services to **15** clients that reside in Fulton County, with VSP funding.

3Keys, Inc., 3Keys Veterans Supportive Services will provide the following activities and services in Fulton County with VSP funding:

Activities And How They Are Accomplished:

As mentioned, 3Keys adheres to the "Housing First" model. We do not require individuals experiencing homelessness to address all of their barriers including substance abuse and behavioral health conditions or to graduate through a series of service programs before they can access housing in our programs. In addition, while a resident is living on our properties, we do not mandate participation in services to retain housing. We meet residents where they are; allowing residents to maintain a certain level of autonomy has proven more likely to help individuals be more successful in remaining housed and ultimately, improving their life.

As a longtime permanent supportive housing provider, we understand that safe and adequate housing is an important factor in treating one's mental and physical health. Through permanent supportive housing, 3Keys promotes the independence of residents and affords them the opportunity to live their lives at a higher standard. Our residents have their SRO and/or one-bedroom unit, access to a facility kitchen, sitting space, computer lab, and a clubhouse for socializing and other activities.

While, there is no time limit for residents living in our programs, lease regulations must be followed as if living on any other residential property. Each property/program has an onsite property manager, maintenance technician, security and monitoring and 24-hour front desk, and support services staff that includes harm reduction staff, case managers and peers support specialists. Property management and services work together to provide the best housing and services for residents to help them maintain their housing long-term, gain self-sufficiency, and achieve healthier outcomes by engaging in healthier behaviors. In order to make housing fair and affordable for all our residents, we provide housing through rental assistance programs such as HUD, PBRA, AHA, and Section 8.

For easy accessibility for our residents, our supportive services are located on-site. Targeted supportive services designed to address issues commonly affecting veterans include case management, mental health services, substance abuse counseling, legal assistance, benefits assistance and employment support/training. Other supportive services include, but are not limited to, peer support, financial literacy, basic needs and food assistance, health screenings, medication monitoring, and assistance with daily living skills. Each resident served in our program is actively involved in the assessment and ongoing re-assessment process of the supportive services they receive. Upon move-in, residents are connected with supportive services staff to receive a comprehensive system of client-centered, strengths-based case management services and support to help residents maximize their daily functioning, achieve their goals, and maintain a successful tenancy. A comprehensive individualized service plan (ISP) is collaboratively created by the resident, on-site supportive services, and the property manager which will help assess where residents are now and create goals for stability for the future by connecting them to all available resources to meet their individualized needs. Several times a month, residents meet with supportive services staff to review their progress. Also, residents who are experiencing challenges are connected with staff to review their current plan and address any gaps to help them get back on track. This client-centered approach is intended to encourage greater trust in oneself assisting with the transition to more successful and independent living in a community, rather than an institutional setting, to confidently prevent/end their cycle of chronic homelessness.

Collaborations:

Across more than 30 years of community service, we have developed a deep understanding of the value and importance of collaboration. We are always open to establishing strategic partnerships with different organizations to advance our mission and enhance our programmatic impact. In efforts to address homelessness and to increase the efficiency, range and quality of services we offer to our residents, we collaborate with the Georgia Department of Community Affairs, Partners for HOME (Atlanta Continuum of Care CoC), the U.S. Department of Housing and Urban Development (HUD), and the Atlanta Housing Authority; these agencies provide critical financial resources needed to operate our programming. In addition, to ensure residents receive the appropriate services needed to remove barriers to care, we partner with an array of community-based service providers including:

- · Community Friendship, Inc. which provides a comprehensive array of onsite recovery-based programming
 - Turn Around Community Outreach which is providing groups and individual support/therapy, including substance abuse counseling
 - Aniz, an HIV/AIDS service provider, which provides HIV and TB screenings for residents
 - Kaiser Permanente which provides medical services and health screenings through its mobile medical van
 - Second Helping and Rescuing Leftover Cuisine (RLC) Atlanta, both of which provide food assistance to residents
 - The Backpack Project, a homeless services provider, which provides backpacks filled with essential supplies, i.e. food, toiletries, clothing
 - Wholesome Wave which provides food assistance while also helping residents enroll in entitlement programs such as Medicaid and SNAP
 - Proactive Management Consultants (PMC) which provide onsite mental health services
 - TLC Yoga, which provides onsite wellness programming
 - · Recovery Consultants of Atlanta, which provides bimonthly substance abuse counseling groups

Designation of VSP Funds:

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

Administrative Expenses- VSP Funds that are spent on executive / management staff and administrative support staff salaries, salary fringe, and benefits; etc.).

Operational Expenditures- VSP funds used to conduct agency/ organizational functions that are secondary to program service delivery such as office/ warehouse lease or mortgage expenses, office supplies (pens, toner, paper, etc.), utility expenses, transportation expenses (staff travel expenses), marketing/catalogs, etc.

Direct Service Expenditures- VSP 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, 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).

The maximum amount of VSP funds allowed for administrative purposes (executive staff salaries and benefits only) is 5% of funds awarded. Throughout the contract period, program expenditures will be monitored (via performance reports) to ensure that funding is utilized as contracted.

Cost Category	Designation of VSP Funding Award	Detailed Explanation of how the Funding Award will be Expended		
Administrative (5% Admin max of funds awarded.)	\$1,500.00			
Operational	\$750.00			
Direct Services	\$27,750.00			
Total				

Explanation of Funding Details:

3Keys has been awarded a \$30,000 grant through the Fulton County Veterans Services Program (VSP) to support focused supportive services at new and current residents who are veterans living at our three Fulton County properties: O'Hern House, Welcome House and Phoenix House. Of the total award, \$27,000 will be used to support the salary and benefits for a 1.0 FTE Case Manager to work across all three locations, and \$750 will be used for move-in kits to support veterans in housing. In addition, \$750 is requested in the Operational cost category for staff travel to and from

the three locations. The remaining \$1,500 will be used to offset costs associated with administrative support of the program and of the grant. The staff positions will provide the direct support needed to help new and current veteran residents maintain their stability and self-sufficiency and avoid returning to homelessness and life on the streets. Onsite, client-centered support services specifically responsive to the needs of veterans will include mental health services, substance misuse counseling, benefits assistance, employment support and legal assistance. Other services will include health screenings, food assistance, wellness support, medication monitoring/assistance, and assistance with basic needs and daily living skills.

Program Performance Measures:

3Keys, Inc. agrees to track and report program performance to the Fulton County Department of Community Development.

County Defined Performance Measure(s):

Health and Wellness:

Not Applicable

Homelessness and Housing:

1. Homeless and Housing-Number of potential instances of homelessness prevented,4. Homeless and Housing-Number of Veterans placed in Permanent Supportive Housing,5. Homeless and Housing-Number of Veterans whose barriers to self sufficiency are eliminated or reduced paths to self sufficiency created

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 VSP funding, during the funding period 07/01/2024 through 12/31/2024:

Residents are thoroughly assessed by the program property manager and supportive services staff upon moving into their apartments. After the assessment, all current information retrieved including prior resident information from past organizations is entered into ClientTrack as part of Georgia's Homeless Management Information System (HMIS), the database used to collect and coordinate information across the continuum of care for services for those experiencing homelessness.

Assessment information is then analyzed and used – working closely with the resident – to develop a comprehensive and tailored Individual Service Plan. The ISP comprises the written details of the supports, activities and resources needed to help the resident achieve their personal goals. Residents meet with supportive services at regular, consistent intervals to review and update their ISP, noting both progress and challenges in their barriers in achieving their identified goals.

As part of its ongoing evaluation efforts, 3Keys utilizes ClientTrack to capture additional, ongoing resident information including housing stability, length of stay and income. The system also allows 3Keys to record and track information on the residents' history and/or current examinations of alcohol or drug use, chronic health conditions, HIV/AIDS, physical disabilities and other information which impact major milestones for each resident. Additionally, our service providers also utilize the software through the Georgia Department of Behavioral Health & Development Disabilities (DBHDD) to track resident progress. These platforms offer the opportunity to obtain quick reports on the status of residents in the program that can be run at any time, for any date range, showing how we have increased these outcomes over the years. Results obtained and analyzed through these reports are used to update and refine program activities and services, as well as to support the development of new programming.

Agency Defined Performance Measure(s):

Agency Defined Performance Measures:

During the course of the grant period, 3Keys will work toward two agency-defined performance measures:

- · Maintain a housing stability rate of more than 90%. Housing stability refers to the percent of residents who have remained stably housed for one year or longer with the support of onsite services and housing. The standard HUD benchmark rate is 80%.
- · Approximately 80% or more of residents will engage in onsite services. As mentioned previously, participation in supportive services is not mandated by 3Keys, as we believe that resident autonomy is just as important to their overall health and stability.

We are confident that those who remain stably housed and who do engage in supportive services will receive enormous benefit including the strength and self-sufficiency needed to maintain their permanent housing, manage their disabilities and chronic health conditions, and live independently without returning to homelessness or other precarious living situations. By also being connected to supportive services

residents will receive additional emotional, informational, and affiliation support from experienced professionals which will, in turn, increase their engagement and trust with our staff and programming.

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 2024 Veterans Services Program 24RFP053124C-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 (January 10, 2025) 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 VSP funding may result in reimbursement of VSP 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 VSP 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 VSP 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 ful six months of the contracting period. Upon receipt and approval of said invoice, County shall pay Contractor the full six months of compensation provided for by this Agreement. A failure by Contractor to submit the invoice for the full 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 2024 Veterans Services Program 24RFP053124C-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>January 10</u>, <u>2025 for the period July 1, 2024-December 31, 2024.</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 https://html.ncbi.grants@fultoncountyga.gov
137 Peachtree Street, SW
Atlanta, Georgia 30303

To Contractor:

3Keys, Inc. 2198 Dresden Drive Atlanta, Georgia 30341 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 07/01/2024, and shall terminate on 12/31/2024, 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 **3Keys, 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.

<u>ARTICLE IX – AMENDMENTS AND MODIFICATIONS TO CONTRACT</u>

(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.

<u>ARTICLE XIII – PRECEDENCE OF AGREEMENT</u>

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.

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:
FULTON COUNTY, GEORGIA Docusigned by: Robert 1. Pitts BA715B1A26544F7	VENDOR NAME Signed by: Name of Signatory: Scott A. Walker Suff Walking of Signatory: President/CEO 4E0C70B40EFC4BE
Robert L. Pitts, Chairman Fulton County Board of Commissioners	Authorized Signature
ATTEST: DocuSigned by: Dowya K. Grier Tonya R. Grier Clerk to the Commission (Affix County Seal)	ATTEST: Signed by: Name of 2nd Signatory: Patricia L. Duboise Patricia Duboise Patricia L. Duboise Director, Grant Initiatives Second Authorized Signature (Affix Corporate Seal, if applicable)
APPROVED AS TO FORM: Signed by: OEC92EDADEFB4B8 Office of the County Attorney	
APPROVED AS TO CONTENT: Stanley Wilson Stanley Wilson, Director Fulton County Department of Community Development	
Please select RM or 2ND RM from the chec	ONE DIA
RM	χ 2ND RM
ITEM#: RM: REGULAR MEETING	ITEM#: 24-0545 2ND RM: 8/21/2024 SECOND REGULAR MEETING

1283KEY

CERTIFICATE OF LIABILITY INSURANCE ACORD...

DATE (MM/DD/YYYY) 5/21/2024

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

and commodite account control any rights to the continuate network in hear					
PRODUCER	CONTACT McGriff Certificate Team				
McGriff Insurance Services LLC	PHONE (A/C, No, Ext): 770 533-4127	FAX (A/C, No):			
332 Washington Street	E-MAIL ADDRESS: certificate@mcgriff.com				
Gainesville, GA 30501	INSURER(S) AFFORDING COVERAGE				
770 536-3311	INSURER A: Harleysville Insurance Company				
INSURED	INSURER B: Harleysville Worcester Insurance Co.	26182			
3Keys, Inc	INSURER C: Technology Insurance Company	42376			
2198 Dresden Drive	INSURER D : Arch Insurance Company	11150			
Atlanta, GA 30341	INSURER E:				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	X COMMERCIAL GENERAL LIABILITY		MPA000005061BA	12/31/2023	12/31/2024	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
						MED EXP (Any one person)	\$5,000
		х				PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000
	POLICY PRO- JECT X LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:						\$
Α	AUTOMOBILE LIABILITY		BA000005063BA	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
В	X UMBRELLA LIAB X OCCUR		CMB0000005062BA	12/31/2023	12/31/2024	EACH OCCURRENCE	\$5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000,000
	DED X RETENTION \$10000						\$
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		TWC4318881	10/21/2023	10/21/2024	X PER OTH- STATUTE ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE					E.L. EACH ACCIDENT	\$500,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$500,000
D	D Professional		NFP012683306	08/17/2023	08/17/2024	1,000,000 Ded 2,500	
Α	A Crime		MPA0000005061BA	12/31/2023	12/31/2024	100,000 Ded: 1,000	
						, ,	
	DIDTION OF ODER ATIONS (LOCATIONS (VEHIC	. == /. ===		<u> </u>			

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

***SEE ATTACHED FORMS**

CG7308 0913 Human Services Liability Endorsement

CG7347 0710 Blanket Locations Separate General Aggregate Limit

Workers Compensation

(See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION	
Fulton County Government 141 Pryor St. 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	
	2. c. mar	

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#24RFP053124C-MH 2024 Veterans Services Program

Purchasing Forms & Instructions

STATE OF GEORGIA

COUNTY OF FULTON

FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services¹ under a contract with [insert name of prime contractor (Agency)] 3Keys, 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 <u>Fulton County Government</u>, 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 <u>Fulton County Government</u> at the time the subcontractor(s) is retained to perform such service.

1473446

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CC\ //Daaia	Dilat	Dunamak	11000	Identification	Mirahan
FF W Basic	PIIO	Program	USEL	neninication	Millimper
LL V/Daoio	1100	1 Togram	0001	Idontinoation	1 TUILIDOI

skeys, inc.
Name of Contractor (Agency)
Scott 9. Walker
BY: Authorized Signature of Officer or Agent of Contractor

Chief Executive Officer

Title of Authorized Officer or Agent of Contractor of Contractor

Scott Walker

Printed Name of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this 10 day of June, 2029

Notary Public: \checkmark

county: Tultun County

Commission Expires: __

27, 2028

O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" neurolary performance of services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) on control wherein the label was recest exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Congrand with fourth sundividuals 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 **1860 and Schri**ty 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].

THIS GRANT #24RFP053124C-MH 2024 Veterans Services Program

Purchasing Forms & Instructions

STATE OF GEORGIA

COUNTY OF FULTON

FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services³ under a contract with [insert name of prime contractor (Agency)] 3Keys, Inc. on behalf of Fulton County Government has registered with and is participating in a federal work authorization program*,4 in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. EEV/Basic Pilot Program* User Identification Number of Subcontractor Name of Subcontractor (Individual/Agency) BY: Authorized Signature Officer or Agent of Subcontractor Title of Authorized Officer or Agent of Subcontractor Printed Name of Authorized Officer or Agent of Subcontractor Sworn to and subscribed before me this day of , 20 . Notary Public: County: Commission Expires:

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

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

Certificate Of Completion

Envelope Id: F7088721A74F4D239C54D7EF4D653ADC

Subject: Please DocuSign: 2024 VSP Contract-3Keys, Inc.-BOC Agenda#24-0545

Parcel ID: Employee Name:

Source Envelope: Document Pages: 24

Certificate Pages: 7 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6

Initials: 0 Carlos S. Thomas Stamps: 1 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Envelope Originator:

Status: Completed

carlos.thomas@fultoncountyga.gov IP Address: 73.106.219.199

Record Tracking

Status: Original

9/9/2024 12:16:25 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Carlos S. Thomas

carlos.thomas@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: DocuSign

Signer Events

Scott Walker

swalker@the3keys.org President & CEO

Security Level: Email, Account Authentication

(None)

Signature

Signed by: Scott Walker 4E0C70B40EEC4BE

Signature Adoption: Pre-selected Style

Using IP Address: 71.25.176.102

Timestamp

Sent: 9/9/2024 12:27:18 PM Viewed: 9/9/2024 2:57:43 PM Signed: 9/9/2024 2:59:44 PM

Electronic Record and Signature Disclosure:

Accepted: 9/9/2024 2:57:43 PM

ID: 00d0f321-7180-441c-ab5c-510905b15aad

Patricia Duboise

pduboise@the3keys.org

Security Level: Email, Account Authentication

(None)

Patricia Duboise 991E85B29F416.

Signature Adoption: Pre-selected Style Using IP Address: 104.9.228.124

Sent: 9/9/2024 2:59:48 PM Viewed: 9/10/2024 9:01:52 AM Signed: 9/10/2024 9:02:39 AM

Electronic Record and Signature Disclosure:

Accepted: 9/10/2024 9:01:52 AM

ID: 0fa2e6b3-a097-4ced-aa45-a8b104822614

Mark Hawks2

mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Stanley Wilson

Stanley.Wilson@fultoncountyga.gov

Director

Stanley Wilson

Security Level: Email, Account Authentication

(None)

Completed

Using IP Address: 74.174.59.4

Sent: 9/10/2024 9:02:42 AM

Viewed: 9/12/2024 10:02:40 AM

Signed: 9/12/2024 10:02:50 AM

Stanley Wilson

Signature Adoption: Pre-selected Style Using IP Address: 76.209.103.30

Sent: 9/12/2024 10:02:53 AM Viewed: 9/12/2024 10:06:12 AM

Signed: 9/12/2024 10:06:19 AM

Signer Events Signature **Timestamp Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 9/12/2024 10:06:22 AM Lauren Hansford Completed lauren.hansford@fultoncountyga.gov Viewed: 9/12/2024 10:46:35 AM Security Level: Email, Account Authentication Signed: 9/12/2024 10:48:49 AM Using IP Address: 75.131.184.98 (None) **Electronic Record and Signature Disclosure:** Accepted: 9/12/2024 10:46:35 AM ID: 12783e04-9b02-49a1-89ec-7b88b8641952 **David Lowman** Sent: 9/12/2024 10:48:52 AM David.Lowman@fultoncountyga.gov Viewed: 9/12/2024 10:51:30 AM FC92FDADFFB4B8 Security Level: Email, Account Authentication Signed: 9/12/2024 10:53:33 AM (None) Signature Adoption: Drawn on Device Using IP Address: 75.131.184.98 Signed using mobile **Electronic Record and Signature Disclosure:** Accepted: 9/12/2024 10:51:30 AM ID: 5c6468e5-8803-45c0-881f-4d26a7b5013b Nikki Peterson Sent: 9/12/2024 10:53:37 AM Completed nikki.peterson@fultoncountyga.gov Viewed: 9/12/2024 11:24:00 AM Chief Deputy Clerk to the Board of Commissioners Signed: 9/12/2024 11:25:51 AM Using IP Address: 68.208.197.4 **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 DocuSigned by: Sent: 9/12/2024 11:25:54 AM Robert L. Pitts michael.oconnor@fultoncountyga.gov Viewed: 9/12/2024 12:21:22 PM Security Level: Email, Account Authentication Signed: 9/12/2024 12:21:30 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

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

Tompa R. Grice

EEC476C4837648D...

Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10

Sent: 9/12/2024 12:21:33 PM

Viewed: 9/12/2024 12:42:05 PM

Signed: 9/12/2024 12:42:13 PM

Electronic Record and Signature Disclosure:

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

ID: f3f241e8-3027-4447-9476-6cf20ae25dd4

Signer Events Signature Timestamp Mark Hawks3 Sent: 9/12/2024 12:42:19 PM Completed mark.hawks@fultoncountyga.gov Viewed: 9/12/2024 4:42:37 PM Chief Assistant Purchasing Agent Signed: 9/12/2024 4:42:43 PM Using IP Address: 74.174.59.4 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: 9/9/2024 12:27:16 PM Atif Henderson COPIED Atif.Henderson@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Cherie Williams Sent: 9/9/2024 12:27:16 PM COPIED cherie.williams@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 9/9/2024 12:27:17 PM Carlos Thomas COPIED 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: 9/12/2024 4:42:49 PM COPIED dian.devaughn@fultoncountyga.gov 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 Timestamps Status** Hashed/Encrypted 9/9/2024 12:27:16 PM **Envelope Sent** Certified Delivered Security Checked 9/12/2024 4:42:37 PM

Envelope Summary Events	Status	Timestamps			
Signing Complete	Security Checked	9/12/2024 4:42:43 PM			
Completed	Security Checked	9/12/2024 4:42:49 PM			
Payment Events	Status	Timestamps			
Electronic Record and Signature Disclosure					

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

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Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact Carahsoft OBO Fulton County, Georgia:

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

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

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

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.. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

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
	-

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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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- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I
 consent to receive from exclusively through electronic means all notices, disclosures,
 authorizations, acknowledgements, and other documents that are required to be provided
 or made available to me by Carahsoft OBO Fulton County, Georgia during the course of
 my relationship with you.