

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 **Harvest Rain Early Learning Academy** (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: 1. Programs focusing on kindergarten readiness...,2. In school Afterschool Out of

School Programs to help bring up academic...

Disabilities: Not Applicable

Economic Stability: Not Applicable

Health and Wellness: Not Applicable

Homelessness: Not Applicable

Senior Services: Not Applicable

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Harvest Rain Early Learning Academy, Harvest Rain Children and Youth Services 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	
Harvest Rain Academy	51 Senoia Road	Fairburn	GA	30213	6	6	
Harvest Rain Academy	51 Senoia Road	Fairburn	GA	30213	6	6	

Approach and Design:

Harvest Rain Early Learning Academy, Harvest Rain Children and Youth Services will provide services to **50** clients that reside in Fulton County, with CSP funding.

Harvest Rain Early Learning Academy, Harvest Rain Children and Youth Services will provide the following activities and services in Fulton County with CSP funding:

According to the Fulton County consolidated plan, the public housing agency's strategy for improving the living environment of

low - moderate income families residing in public housing included coordinating services such as childcare and education. The plan described the goal of suitable living environment - youth services as recreational based youth activities, education and counseling, quality affordable childcare, after school care, career exploration, and special needs services. Harvest Rain is able to alleviate the burden of low-income residents (all people, as defined by Fulton CountyStrategicPlans) by providing affordable childcare and school age academic supplemental services. To meet this need Harvest Rain will provide affordable services to all South Fulton County residents that reside in District 6.

Harvest Rain's priority and activities are aligned with the Fulton County Board of Commissioners priority of education, collaborating with school systems to improve educational outcomes and support programs for youth. HRA is also aligned with the CSP priorities: 1) Programs focusing on kindergarten readiness (and early childhood development ages 3-5 years); Achievement of elementary and middle school reading level targets 2.) In school/ Afterschool/ Out of School Programs to help bring up academic and social/behavioral levels of school-aged youth (after school programming, enrichment programs, literacy programs, tutoring, mentoring, summer camps, camps during school breaks). Programs and services focusing on one or more of the six National Milestones of My Brother's Keeper (MBK) Alliance.

List of Activities & Description of how they will be accomplished: HRA currently provides and seeks to enhance the following programs and services to meet the needs of its participants:

Birth -4 yrs Services:

Kindergarten readiness and Birth through 4 years old full-service program (State Accredited Quality Rated) & GA Pre-K. This service includes early interventions services, reading/literacy, child abuse and sexual abuse prevention. This program uses the research based High Scope Curriculum, Ages and Stages Assessment to detect disability early, and the Bright from the Start best practices Quality Rated Standards and GA Early Learning Standards(GELDS) to ensure that an increased number of children enters kindergarten with the developmental skills(kindergarten readiness skills) that enable them to achieve academic success.

Parenting Workshops/Family Engagement Service:

The parents and teachers will be trained on prevention of child abuse and sexual abuse using the StrengtheningFamilies Georgia Curriculum commissioned by the Georgia Division of Family and Children Services. Parents also participate in various activities to support their child's learning (ex: Parenting workshops, parent nights, conferences, school events and activities).

School Age (Afterschool/Summer) Academic Enrichment Services:

English Language Arts Standards (ELA), Math and Science Program for Kindergarten-8th Grade (Special emphasis on 3rd & 5th) tutorial services. This program utilizes the North Western Evaluation Assessment (NWEA) service to evaluate, and detect a student's strengths and weaknesses in ELA, Math, Science, Reading; and create individualized improvement plans for each students. The students are then given daily instructions to strengthen their Reading and Math skills. The students are provided with enrichment activities that are computerized and hands-on. In collaboration with the students' school, the program works to

help provide supplemental reading activities to support their school work. English Language Arts (ELA) and Science, Reading, Technology, Engineering, Art and Math services (STREAM) are provided for these students. The students are given computerized assessment/tutorials, small group and individualized academic tutorials in Math and Reading; hands on STEM workshops/projects; academic tracking and early interventions to ensure transition from one grade level to another and high-school graduation. These students will also complete their summer reading list, go on field trips to the library, and participated in the Fulton County Summer Reading Program.

Apprenticeship/Business Camps/Workshops Services:

During the summer months school age students complete an innovative curriculum that teaches them Math and ELA skills using a hands on real -life application approach. They learn to create, research, present and set up their own small businesses. Participants take part in an assimilation of their business and learn to generate money. They are also exposed to other business owners within the community.

Careers Apprenticeship Service:

Middle and High School students are given the opportunity to follow and plan their career path using a curriculum called CHOICES (during the summer months). They create a realistic portfolio of their future goals. Students learn how to create the future lifestyle they desire by budgeting, researching the results of different life choices, and engaging with professional mentors. They are afforded the opportunity to receive SAT Prep tutorials in Reading and Math, volunteer hours (from our community services outreach events), and assistance with completing college applications. Students will be employed as part-time employee with a stipend during their out of school time. GED preparation will be offered to help students who have dropped out of school, but desire to enter secondary education (college) or employment to become productive citizens.

Mentor-ship, Social-Emotional Support & Performing Acts Activities:

School age students will participate in mentor-ship activities designed to deter students from unhealthy behaviors. Guest speakers will be invited to speak to the children about prevention of suicide, cyber- bullying and bullying, violence and drug prevention, healthy eating habits, and prevention of internet and social media addiction. Students will further participate in theater and art workshops using these themes (i.e. creation of comic strips against bullying, a theater production about violence prevention) and other activities in dance and music will be offered. Students participate in social emotional small group addressing issues impacting them.

Community Collaborative/Partners:

To meet the need and provide the above services, we have successfully applied for and received grant funding from various agencies. Though our tuition fees are low (i.e.due to sliding scale & scholarships from outside funding), our families living in poverty still find it difficult to pay the additional expenses related to enrichment services & activities. Therefore, we are requesting the CSP funding to enhance and expand the access of these services to more low income families and their children.

Hence, instances of community collaborative relationships that have helped HRA to address the aforementioned need areas follows:

- 1. Partnership with E.C. Elementary School & Bear Creek Middle School Providing enrichment for their students.
- 2. Quality Care for Children (Staff Training and Technical Assistance service)
- 3. Bright form the Start (DECAL) GA Pre-K Programs Grant (administrative and operational support)
- 4. Quality Rated Subsidies (scholarships for low income students)
- 5. Georgia State University's Birth through Five Program (Interns)
- 6. Fulton Count Arts & Culture (direct service support for music, theater, and dance)
- 7. GDOE After School and Summer BOOST Grant (Administrative and program grant)
- 8. Wells Fargo Bank (supplies)
- 9. DECAL CAPS & STABLE GRANT (Administrative expense).

Designation of CSP Funds:

Based on the awarded amount of <u>\$40,000.00</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.)	\$2,000.00
Operational (25% Operational max of total funds awarded.)	\$0.00
Direct Services	\$38,000.00
Total	\$40,000.00

Explanation of Funding Details:

<u>Explanation of Funding Details:</u> CSP funding will be used to support childcare, and school age enrichment school for 50 low-income children & youth in South Fulton (\$40,000):

Administrative Expense:

A. Grant Administrator Supplemental Salary (\$2,000) for additional hours implementing the grant objectives and supervising grant contractors. Completing grant reports, ensuring grant directives are met, hire and monitor grant employee services, and complete program evaluation.

Direct Services Salaries:

- A) Direct Services Salaries and Wages supplement for the following positions (31,000): Birth to 4 years Instructor, Reading Instructor, Mentorship-Social Emotional Support Instructors, and School Age Teacher/Tutors.
- B) Direct Services Contractors & Services (\$5,000): STEM Instructor, Apprenticership students, Annual Tutorial Assessment and Academic Monitoring Services for the year (NWEA MAPS/Skills Navigator annual service),.
- C) Direct Services Program Supplies & Equipment (\$2,000): Supplies/Equipment Description: Puzzles, blocks, soft toys, learning charts, assessment supplies and books, STEM supplies for students (i.e. science experiment; kits, garden materials), STEM perishable items, student books, assessment booklets for students, arts & craft materials and kits, snacks, construction paper, pencils, crayons, markers, stampers, stencils, paint brushes, outdoor play(i.e. balls, hula hoops).

How CSP funds will be spent during the two contract period:

January to June Total: 17,500

• Direct Administrative: \$1000

• Direct Services: \$15,500

• Other Direct Services Contractor: 0

• Direct Services Program Supplies & Equipment: \$1,000

July to December Total: \$22,500

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• Direct Administrative: \$1000

• Direct Services: \$15,500

• Other Direct Services Contractor: \$5000

• Direct Services Program Supplies & Equipment: \$1000

Our overall Agency and Program Budget is attached below. Our annual overall budget is \$1,138,090 which covers salaries & fringe benefits, program service expenses, staff training, mortgage, utilities, equipment, supplies and other operational supplies. There is a \$5,836 Net Change in Assets amount designated for emergency purposes. CSP Funds is less than 9% of our annual budget. We will use CSP funds to address the need, it will cover direct expenses covering for 50 participants who will benefits from increase services in tutorial, enrichment, child development enrichment, academic assessment, mentorship, STEM activities,

and apprenticeship.

Program Performance Measures:

Harvest Rain Early Learning Academy agrees to track and report program performance to the **Fulton County Department of Community Development.**

County Defined Performance Measure(s):

Children and Youth: 1. Number of students assessed as ready for kindergarten, 3. Number of schoolaged youth engaged in/benefiting from In school/ Afterschool/ Out of School Programs...

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:

1. Number of students assessed as ready for kindergarten:

18 of the 20 full-time students will be assessed as ready for kindergarten within a 12th month period.

2. Number of Elementary and Middle school students meeting target reading level

24 of the 30 full-time students served will be assessed as meeting reading level within a 12month period.

3. Number of school-aged youth engaged in /benefiting from school after school/out school programs to help bring up academic sand social/behavioral levels.

30 Public School students will participate in one or more enrichment activity that will promote their academic, social and behavioral levels within a 12th month.

Mid-point (within 6 months) KPI County Measures:

- 1. 70% of children birth-4th years will show progress in all developmental milestones and school readiness skills in a 6 month period.
- 2. 70% of the school age students will show program on their midpoint NWEA reading/ELA assessment and/or achieve a C or above average in their mid-point report card grade in reading in 6 month period.
- 3. 80% of the students will participate in one or more enrichment activity that will promote their academic, social and behavioral levels within a 6 month period.

Research Proven Data Collection Tools & Source:

For Academy Birth-4 years old Students (3-5 years old):

Ages & Stages Questionnaire used to measure school readiness skills

CDC Developmental Checklist (Kindergarten readiness Assessment).

For Pre-k students' assessment will be taken using the:

Work Sampling Online (WSO) assessment to test Kindergarten Readiness every six months.

Other Assessment & Data measurement tools

For students in K-12th Grades:

Fall, Winter, Spring, Summer Assessments will be given using the NWEA (MAPs) computerize assessment software and/or report card grades in Reading and Math.

Other Tools Used: Students Daily Attendance sheets will be used to track students' participation level. The behavioral & social behavioral levels will be measured by their quarterly report card conduct grade. Parents, students, and staff satisfaction surveys be measured using

biannual Likert surveys.

Agency Defined Performance Measure(s):

HRA Agency/Vendor Defined Program Performance Measures:

1.) Students' Attendance level

80% of the students will attend the program 25 days per month as demonstrated by attendance sign-in sheets or clock-in/out electronic records within a 12 month period.

2). Students and families satisfaction level

80% of the families participating families and children will report satisfaction as demonstrated on the annual survey within a 12 month period

<u>Annual Surveys:</u> Parents, students' attendance & Satisfaction Measures Tools, will be measured every bi-annually using these tools:

- Attendance Sheets or clock-in/out sheets
- Satisfaction surveys

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 \$40,000.00.
- (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:

Harvest Rain Early Learning Academy

51 Senoia Road Fairburn, Georgia 30213

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.

<u>ARTICLE VI – TERMINATION OF AGREEMENT FOR COUNTY'S CONVENIENCE AND</u> 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 **Harvest Rain Early Learning Academy**, 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.

<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.



F. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

	1			
Contractor's Name: Project No. and Project Title:	HARVEST K	ANNEA	ry Leseni	no Acadentin
Project No. and Project Title:				
	CONTRA	CTOR AFFID	AVIT	
By executing this affidavit, the 91, stating affirmatively that the performance of services on behand uses the federal work authorized replacement program, in according to C.C.G.A. § 13-10-91.	he individual, en nalf of Fulton Cou horization progra	ntity or corp inty Governr am common	ooration which is nent has registered ly known as E-V	engaged in the physical d with, is authorized to use erify, or any subsequent
Furthermore, the undersigned throughout the contract period performance of services in saffidavit to the contractor with the attests that its federal work as follows:	od and the unatisfaction of su he information re	dersigned of uch contract equired by O	contractor will co only with subcon .C.G.A. § 13-10- 9	ontract for the physical atractors who present an ontitle of the physical ontractor hereby
499087			2-21-2	5
Federal Work Authorization User Number (EEV/E-Verify Company Number)		; -	Date of Authorization	on
Authorized Officer or Agent (Name of Contractor) I hereby declare under penalty	/ of	JU AC	ademy, In) c
perjury that the foregoing is tr	ue and			
DougLAS THOMY	huza		CEO	
Printed Name (of Authorized Officer		ctor)	Title (of Authorized C	Officer or Agent of Contractor)
			2/21/20	25
Signature of Authorized Officer or A			Date Signed	
SUBSCRIBED AND SWORN BEFO	ORE ME ON THIS ?	ГНЕ		ATHIAL. CO.
DAY OF CONTROL OF LONG THE PUBLIC	2025		[NOTARY SEAL]	OMNOTAR, TORRESTOR
My Commission Expires:	m ber 29	1,2028		COUNTY

^{*} 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

	FORM G: SUBC	ONTRACTOR AFFIDAVI	т		
Project No. and Project Title:					
	11:31 410.	Fills East		12 cock with	ナかく
Contractor's Name:	HARVEST	RAIN EACLY	LENGALLIL	Academ.	

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.

499087 Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number)

2-21-25 Date of Authorization

HARVEST RAIN EARLY LEARNING ACAdemy, INC.
Authorized Officer of Agent

(Name of Subcontractor)

I hereby declare under penalty of perjury that the foregoing is true and correct

DUMGLAS THOMPSVA
Printed Name (of Authorized Officer or Agent of Contractor)

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

Title (of Authorized Officer or Agent of Contractor)

[NOTARY SEAL]

^{*} 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).



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/10/2025

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	PORTANT: If the certificate holder is SUBROGATION IS WAIVED, subject is is certificate does not confer rights to	to th	e ter	ms and conditions of th	e polic	y, certain po	licies may re	equire an endorsement.	A sta	atement on
this certificate does not confer rights to the certificate holder in lieu of suc						CONTACT OF THE PROPERTY CAMPBELL CA				
Church Mutual Insurance Company, S.I.					PHONE	PHONE 1_800_554_2642 FAX No. 855-264-2329				64-2329
					E-MAIL	customo		rchmutual.com		
	00 Schuster Lane				ADDRE	30.			Т	NAIC #
). Box 357			18/1 E44E0		01		nce Company, S.I.		NAIC# 18767
Me	rrill			WI 54452	INSURE	RA: Church	Mutual Ilisura	nice Company, S.i.		10/0/
INSU	RED HARVEST RAIN EARLY LEARNIN	G AC	ADE	MY INC	INSURE					
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	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)		00,000
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	POLICY PRO-							PRODUCTS - COMP/OP AGG	\$ 1,0	00,000
	OTHER:							COMBINED SINGLE LIMIT	\$	
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	ANY AUTO OWNED SCHEDULED						BODILY INJURY (Per accident)			
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	licy.									
CE	RTIFICATE HOLDER				CAN	CELLATION				
Fulton County Government						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	141 PRYOR ST SW				AUTHO	ORIZED REPRESE	NTATIVE -			
							D.	and TRuch	ame	
ATLANTA GA 3			GA 30303-3408	1	famula CT Rushing					



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/04/2025

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.

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PRODUCER					CONTACT Church Mutual Insurance Company, S.I.						
Church Mutual Insurance Company, S.I.					PHONE 1 200 554 2642 FAX 855-264-2329					64-2329	
3000 Schuster Lane					(A/C, No, Ext): 1-800-534-2042 (A/C, No): 866-264-2042 E-MAIL ADDRESS: customerservice@churchmutual.com						
P.O. Box 357					INSURER(S) AFFORDING COVERAGE NAIC #					NAIC#	
Mer				WI 54452	INSUREI	0		nce Company,	S.I.		18767
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							E.L. EACH ACCIDE		\$	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA			
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - PO		\$	
	DÉSCRIPTION OF OPERATIONS below		-					L.L. DIOLAGE - I C	LIOT LIMIT	Ψ	
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DES	 CRIPTION OF OPERATIONS / LOCATIONS / VEHICI	ES (ACORE	101, Additional Remarks Sched	ule, may b	e attached if mor	e space is requir	ed)			
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CE	RTIFICATE HOLDER				CAN	CELLATION					
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	Atlanta			GA 30303			You	mila []	Kuch	W.Z	
Atlanta		J 00000	1	Pamula CT Rushing							

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	VENDOR NAME Harvest Rain Early Learning Academy
DocuSigned by:	Signed by: Name of Signatory: Douglas Thompson
Robert L. Pitts	Vouglas Thomys Salatory: CEO 729106F7015A472
Robert L. Pitts, Chairman Fulton County Board of Commissioners	Authorized Signature
ATTEST:	ATTEST:
Signed by:	Signed by: Name of 2nd Signatory: Parrish Graham
Jerryak Grun	Parrish Grahamad Signatory: Secretary
Tonya R. Grier Clerk to the Commission Signed by:	Second Authorized Signature
(Affix County Seal)	(Affix Corporate Seal, if applicable)
APPROVED AS TO FORM:	
Signed by:	
David Lowman	
Office of the County Attorney	
APPROVED AS TO CONTENT:	
Stanly Wilson	
Stanley Wilson, Director Fulton County Department of Community Development	
Please select RM or 2ND RM from the chec	kbox
RM	X 2ND RM
ITEM#: RM:	ITEM#: 25-0398 2ND RM: 05/21/2025
REGULAR MEETING	SECOND REGULAR MEETING



Certificate Of Completion

Envelope Id: 7F384DD3-6932-406A-B3A3-381730871113

Subject: Please DocuSign: 2025 CSP Contract-Harvest Rain Early Learning Academy-BOC Agenda#25-0398

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 26
Certificate Pages: 7
AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 6 Initials: 0 Stamps: 1 Envelope Originator: Cherie Williams 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

Status: Completed

Cherie.Williams@fultoncountyga.gov

IP Address: 166.137.175.12

Record Tracking

Status: Original

6/24/2025 9:41:23 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Cherie Williams

Cherie.Williams@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

Signer Events

Douglas Thompson

HRA_Director@outlook.com

Director

Security Level: Email, Account Authentication

(None)

Signature

Douglas Thompson

Signature Adoption: Pre-selected Style

Using IP Address:

2603:3001:1d02:2600:19a9:c2bf:7617:f537

Timestamp

Sent: 6/24/2025 9:49:23 PM Resent: 6/25/2025 1:10:54 PM Resent: 6/30/2025 11:46:24 AM Resent: 7/1/2025 12:11:32 PM Resent: 7/3/2025 10:48:28 AM Viewed: 7/3/2025 11:46:58 AM Signed: 7/9/2025 9:54:14 AM

Electronic Record and Signature Disclosure:

Accepted: 7/3/2025 11:46:58 AM

ID: 387e7320-79af-4e53-b247-6cd60e9e3079

Parrish Graham

Parrish_HarvestRain@yahoo.com

Security Level: Email, Account Authentication

(None)

Parrish Graham 6022E7BD61B94F3...

Signed by:

Signature Adoption: Pre-selected Style

Using IP Address:

2600:1700:424d:8530:84d:6c18:1595:9121

Sent: 7/9/2025 9:54:17 AM Viewed: 7/9/2025 9:56:25 AM Signed: 7/9/2025 10:05:15 AM

Electronic Record and Signature Disclosure:

Accepted: 7/9/2025 9:56:25 AM

ID: 70ad6963-5d73-4434-8d87-d7842005961b

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

Completed

Using IP Address: 45.20.200.178

Sent: 7/9/2025 10:05:17 AM Viewed: 7/9/2025 10:07:23 AM

Signed: 7/9/2025 10:07:34 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 10:35:06 AM

ID: a02e2779-eef1-4324-aade-6fe880850d3b

David Lowman

David.Lowman@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 7/9/2025 10:36:59 AM ID: 59966261-12f8-4bcf-ab34-7e9495c1bd3e

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

Viewed: 7/9/2025 10:35:06 AM Signed: 7/9/2025 10:36:13 AM

Timestamp

Sent: 7/9/2025 10:07:37 AM

Viewed: 7/9/2025 10:28:32 AM

Signed: 7/9/2025 10:28:40 AM

Signed by: David Lowman

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

Sent: 7/9/2025 10:36:17 AM Viewed: 7/9/2025 10:36:59 AM

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Completed

Using IP Address: 104.129.206.119

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Viewed: 7/15/2025 1:47:28 PM

Signed: 7/15/2025 1:47:51 PM

Signature Adoption: Pre-selected Style

Using IP Address: 68.208.197.4

Signed by: Jourgal Flow EEC476C4837648D.

Robert L. Pitts

BA715B1A26544E7.

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.96.24.191

Electronic Record and Signature Disclosure:

Signer Events Signature **Timestamp** Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4 Sent: 7/15/2025 1:47:55 PM Mark Hawks3 Completed mark.hawks@fultoncountyga.gov Viewed: 7/16/2025 3:50:10 PM Chief Assistant Purchasing Agent Signed: 7/16/2025 3:50:16 PM Using IP Address: 144.125.1.75 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: 6/24/2025 9:49:22 PM Atif Henderson COPIED Atif.Henderson@fultoncountyga.gov **Fulton County Government** Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 6/24/2025 9:49:23 PM Cherie Williams COPIED cherie.williams@fultoncountyga.gov Resent: 7/16/2025 3:50:25 PM Fulton County Government Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Carlos Thomas Sent: 6/24/2025 9:49:23 PM 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: 7/16/2025 3:50:21 PM COPIED dian.devaughn@fultoncountyga.gov Viewed: 7/17/2025 12:53:54 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	6/24/2025 9:49:23 PM				
Envelope Updated	Security Checked	7/2/2025 12:10:41 PM				
Envelope Updated	Security Checked	7/2/2025 12:10:41 PM				
Certified Delivered	Security Checked	7/16/2025 3:50:10 PM				
Signing Complete	Security Checked	7/16/2025 3:50:16 PM				
Completed	Security Checked	7/16/2025 3:50:21 PM				
Payment Events	Status	Timestamps				

Electronic Record and Signature Disclosure

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