

CONTRACT AGREEMENT - COMMODITIES

This Agreement is effective as of the 5th of June, 2024, by and between Fulton County, a political subdivision of the State of Georgia (hereinafter called the "County"), and the Contractor ("Contractor") set forth below.

Contractor:	Baker & Taylor LLC
ITBC Contract No. & Title:	24ITBC1288213B-PS
Address:	2810 Coliseum Centre Drive, Suite 300 Charlotte, North Carolina 28217
Telephone:	704-998-3248
Email:	bids@baker-taylor.com
Contact Name & Title:	Lee Ann Queen, Director-Pricing Services

This agreement was approved by the Fulton County Board of Commissioner on June 5, 2024 and item number 24-0370.

The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of this Agreement:

- Exhibit 1: Solicitation Document
- Exhibit 2: Contractor Bid Form Response (attached)
- Exhibit 3: Contract Compliance

1. **Contract Term**

1.1 **Initial Term:** The initial term of this Agreement shall commence on the June 5, 2024 and end on December 31, 2024. The "Commencement Term" of this Agreement shall begin on June 5, 2024, the starting date, and shall end absolutely and without further obligation on the part of the county on the 31st day of December 2024. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

1.2 **Renewal Terms:** Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized, nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin on the 1st day of January 2025 and shall end no later than the 31st day of December 2025. If approved by the County Board

of Commissioners, the Second Renewal Term shall begin on the 1st day of January 2026 and shall end no later than the 31st day of December 2026. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

- 1.2.1 Term Subject to Events of Termination: All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.
- 1.2.2 Same Terms: Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.
- 1.2.3 Statutory Compliance Regarding Purchase Contracts: The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

2. Compensation

The total contract amount for the Project shall not exceed \$126,700.98, One Hundred Twenty-Six Thousand, Seven Hundred and Ninety-Eight Cents, which is full payment for a complete scope of work. The detailed costs are provided in Exhibit 2, Bid Form Response.

3. Description of Goods

The Contractor agrees to provide all goods, services, and other deliverables in compliance with the specifications contained in the ITBC solicitation document and the terms of this Agreement.

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

OWNER:

FULTON COUNTY, GEORGIA

DocuSigned by:

Robert L. Pitts

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

CONTRACTOR:

Baker & Taylor LLC

DocuSigned by:

Lee Ann Queen

Lee Ann Queen
Director-Pricing Services



ATTEST:

DocuSigned by:

Tonya Grier

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

DocuSigned by:

Jennifer Culler

Jennifer Culler
Office of the County Attorney

APPROVED AS TO CONTENT:

DocuSigned by:

Jennifer B. Rhyne

Jennifer B. Rhyne
Notary Public

County: Gaston

Commission Expires: December 4, 2027

DocuSigned by:
(Affix Notary Seal)



DocuSigned by:

Gayle Holloman

Gayle Holloman, Director of Libraries Fulton
County Library

ITEM#: _____ RCS: _____ RECESS MEETING	ITEM#: 24-0370 RM: 6/5/2024 REGULAR MEETING
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EXHIBIT 1

SOLICITATION DOCUMENT

(By reference made a part of this Agreement)

EXHIBIT 2

BID FORM RESPONSE

The County agrees to compensate the Contractor for all the materials provided under this Agreement in an amount not to exceed \$126,700.98 approved by the Board of Commissioners \$126,700.98, One Hundred Twenty-Six Thousand, Seven Hundred and Ninety-Eight Cents. The detailed costs are provided on the attached Bid Form/Awarded Lines.

This contract was awarded by line item to the lowest responsive and responsible bidder and the line item(s) awarded to Baker & Taylor LLC is attached.

EXHIBIT 3

CONTRACT COMPLIANCE DOCUMENTS

EXHIBIT 1

SOLICITATION DOCUMENT

(By reference made a part of this Agreement)

EXHIBIT 2

BID FORM RESPONSE

BID FORM INSTRUCTIONS

Submitted To: Fulton County Government

For: 24ITBC1288213B-PS, Library - Non Book Materials (Shelf-Ready DVD, CD, Spoken Word, Poetry, Adult, Teens and Children)

Submitted By: Baker & Taylor, LLC

Bid Due Date: May 15, 2024

Instructions: This Bid Form must be submitted in its entirety as an attachment with the Bid response submitted electronically using the County's on-line Vendor Self Service System.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that it examined the scope of work and is informed fully in regard to all conditions pertaining to the work to be provided and has examined the contractual documents relative thereto and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; and is satisfied relative to the work to be performed.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Board of Commissioners of Fulton County, Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary in the itemized cost and to complete the work in full and complete accordance with the scope of work shown, noted, and reasonably intended requirements of the scope of work to the full and entire satisfaction of the Board of Commissioners of Fulton County, Atlanta, Georgia, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents for the following prices.

THE TOTAL COST IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER.

TOTAL COST AMOUNT (Total amount for all items)

\$ 126,700.98
(Dollar Amount in Numbers)

One Hundred Twenty Six Thousand Seven Hundred Dollars and Ninety-Eight cents
(Dollar Amount in Words)

The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written "Notice to Proceed" from the County.

Note 1

The Bidder declares that he understands that the quantities shown for the unit prices items are the estimated annual use and are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to provide the item(s) at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that the item(s) will be provided at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon order, at which time adjustments will be made to the contract amount by direct increase or decrease.

Unit Pricing (The County shall award to the lowest responsive and responsible bidder(s) per line item complying with the provisions of this ITBC)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE (\$)	TOTAL COST (\$)
1.	Adult Feature Film DVD	2000	\$	\$
2.	Adult TV Series DVD	1000	\$	\$
3.	Adult Spoken Word	6000	\$	\$
4.	YA Spoken Word	100	\$	\$
5.	Juvenile Feature Film DVD	2000	\$	\$
6.	Juvenile TV Series DVD	1000	\$	\$
7.	Juvenile Spoken Word	500	\$	\$
TOTAL COST (lines 1-7)				\$ _____

Note 1

Please see the bid form spreadsheet issued with Addendum 2 in replacement of this page.

The undersigned acknowledges receipt of the following addenda (list by the number and date appearing on each addendum) and thereby affirms that its Bid considers and incorporates any modifications to the originally issued Bidding Documents included therein:

ADDENDUM # 1 DATED May 7, 2024

ADDENDUM # 2 DATED May 10, 2024

Addendum # 3 Dated May 13, 2024

SUBMITTED BY:

BIDDER NAME: Baker & Taylor, LLC

ADDRESS: 2810 Coliseum Centre Dr. - Ste. 300

CITY/STATE/ZIPCODE: Charlotte, NC 28217

CONTACT NAME: Lee Ann Queen Director-Pricing Services Lee Ann Queen

EMAIL ADDRESS: QueenL@baker-taylor.com

BUSINESS PHONE: Cell = 704-219-4952

Indicate whether your firm is certified by any governmental agency (i.e. City of Atlanta, MARTA, etc.,) or professional organization (i.e. GSMD, WBENC, SBA, etc.,) as:

Minority Business Enterprise (MBE) No

Female Business Enterprise (FBE) No

Small Business Enterprise (SBE) No

Disadvantaged Business Enterprise (DBE) No

Small Disabled Veteran Business Enterprise (SDVBE) No

BUSINESS TYPE: Corporation _____ Partnership _____ Sole Proprietor _____ Other X
Limited Liability Company



Date: May 7, 2024

Project Number: #24ITBC1288213B-PS

Project Title: Non Book Materials

This Addendum forms a part of the contract documents and **modifies** the original RFQ documents as noted below:

ADDENDUM NO. 1

1. The RFQ opening date has been extended to Monday, May 13, 2024 at 11:15 A.M.
2. Answers to questions 1 through 4, 6, and 7 have been posted. A final addendum will soon follow.

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the Bid/Proposal submittal package as outlined on page 2 #3 of the RFQ.

This is to acknowledge receipt of Addendum No. 1, 8th day of May, 2024.

Baker & Taylor, LLC
Legal Name of Bidder/Proposer

Lee Ann Queen Lee Ann Queen
Signature of Authorized Representative

Director Pricing Services
Title



Date: May 10, 2024

Project Number: #24ITBC1288213B-PS

Project Title: Non Book Materials

This Addendum forms a part of the contract documents and modifies the original RFQ documents as noted below:

ADDENDUM NO. 2

1. The bid opening date has been extended to Wednesday, May 15, 2024 at 11:15 A.M.
2. The answer to Questions 5 has been posted.
3. A Non Book spreadsheet has been added to this addendum with a Sample Tab, Sheet 1 Tab (a blank tab for you to fill out) and Sheet 2 Tab (a replacement for the Unit Price specification located directly after the Bid Form Instructions.)

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the Bid/Proposal submittal package as outlined on page 2 #3 of the RFQ.

This is to acknowledge receipt of Addendum No. 2, 10th day of May, 2024.

Baker + Taylor LLC
Legal Name of Bidder/Proposer

Lee Ann Queen Lee Ann Queen
Signature of Authorized Representative

Director Pricing Services
Title



Date: May 13, 2024

Project Number: #24ITBC1288213B-PS

Project Title: Non Book Materials

This Addendum forms a part of the contract documents and **modifies** the original RFQ documents as noted below:

ADDENDUM NO. 3

1. The answer to Questions 8 has been posted.

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the Bid/Proposal submittal package as outlined on page 2 #3 of the RFQ.

This is to acknowledge receipt of Addendum No. 3, 14th day of May, 2024.

Baker + Taylor LLC
Legal Name of Bidder/Proposer

Lee Ann Queen Lee Ann Queen
Signature of Authorized Representative

Director Pricing Services
Title

Note: If the Bidder is a corporation, the Bid shall be signed by an officer of the corporation; if a partnership, it shall be signed by a partner. If signed by others, authority for signature shall be attached.

Please see the following pages for signature authority.

The full name and addresses of persons or parties interested in the foregoing Bid, as principals, are as follows:

Name

Address

Baker & Taylor, LLC (Vendor/Bidder)

2810 Coliseum Centre Dr. - Ste. 300 / Charlotte, NC 28217

Company Officers:

Amandeep Kochar CEO

2810 Coliseum Centre Dr. - Ste. 300 / Charlotte, NC 28217

Bradley J. Lucas Secretary

2810 Coliseum Centre Dr. - Ste. 300 / Charlotte, NC 28217

END OF SECTION

The County agrees to compensate the Contractor for all the materials provided under this Agreement in an amount not to exceed \$126,700.98 approved by the Board of Commissioners \$126,700.98, One Hundred Twenty-Six Thousand, Seven Hundred and Ninety-Eight Cents. The detailed costs are provided on the attached Bid Form/Awarded Lines.

This contract was awarded by line item to the lowest responsive and responsible bidder and the line item(s) awarded to Baker & Taylor LLC is attached.

EXHIBIT 3

CONTRACT COMPLIANCE DOCUMENTS

**SECTION 5
CONTRACT COMPLIANCE REQUIREMENTS**

E-QUOTE – GOODS/COMMODITIES

PROJECT NAME AND NUMBER: Library - Non-Book Materials
Shelf-Ready DVD, CD, Spoken Word, Poetry, Adult, Teens, and Children; ~~24ITBC141450B-PS~~

24ITBC1288213B-PS

NON-DISCRIMINATION IN PURCHASING AND CONTRACTING

It is the policy of Fulton County Government that discrimination against businesses by reason of the race, color, gender, or national origin of the ownership of any such business is prohibited. Furthermore, it is the policy of the Board of Commissioners ("Board") that Fulton County and all vendors and contractors doing business with Fulton County shall provide to all businesses the opportunity to participate in contracting and procurement paid, in whole or in part, with monetary appropriations of the Board without regard to the race, color, gender or national origin of the ownership of any such business. Similarly, it is the policy of the Board that the contracting and procurement practices of Fulton County should not implicate Fulton County as either an active or passive participant in the discriminatory practices engaged in by private contractors or vendors seeking to obtain contracts with Fulton County.

REQUIRED FORM

In order to be compliant with the intent and provisions of the County's Non-Discrimination in Purchasing and Contracting Policy, Bidders **must** complete and upload the completed Contract Compliance Requirements document.

WORK CATEGORY: GOODS

BUSINESS CLASSIFICATION

The firm that will provide the scope of work/service(s) **IS NOT** ☒ **IS** ☐ a Minority or Female owned and controlled business enterprise. Check the appropriate box.

☐ **African American (AABE)**

☐ **Asian American (ABE)**

Not Applicable

☐ **Hispanic American (HBE)**

☐ **Native American (NABE)**

☐ **White Female American (WFBE)**

☐ **Small Business (SBE)**

☐ **Service Disable Veteran (SDVBE)**

☐ **Disadvantage Business (DBE)**

****If yes, Bidder must submit a copy of recent certification with a governmental agency (i.e., Fulton County, City of Atlanta, MARTA, etc.) or professional organization (i.e. GSMDC, WBENC, SBA, etc.).**

☐ **Male** or ☐ **Female (Check the appropriate box)**

Neither - board directive

EXHIBIT A – PROMISE OF NON-DISCRIMINATION

"Know all persons by these presents, that I/We (Lee Ann Queen),
Name

Director-Pricing Services

Baker & Taylor, LLC

Title

Company Name

Hereinafter "Company", in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Purchasing & Contract Compliance pursuant to Section 102-436 of the Fulton County Non-Discrimination in Purchasing and Contracting Policy.

NAME: Lee Ann Queen

TITLE: Director-Pricing Services

SIGNATURE: Lee Ann Queen

ADDRESS: 2810 Coliseum Centre Dr. - Ste. 300

Charlotte, NC 28217

PHONE NUMBER: 704-219-4952

EMAIL: QueenL@baker-taylor.com

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

7/08/2024

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).

PRODUCER McGriff Insurance Services LLC 4777 Sharon Rd., 4th Floor Charlotte, NC 28210 704 954-3000	CONTACT NAME: NC Certificate Team PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: NCCertificateTeam@mcgriff.com <table border="1"> <tr> <th data-bbox="803 420 1437 451">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1437 420 1576 451">NAIC #</th> </tr> <tr> <td data-bbox="803 451 1437 483">INSURER A : Phoenix Insurance Company</td> <td data-bbox="1437 451 1576 483">25623</td> </tr> <tr> <td data-bbox="803 483 1437 514">INSURER B : Travelers Property Casualty Co of Amer</td> <td data-bbox="1437 483 1576 514">25674</td> </tr> <tr> <td data-bbox="803 514 1437 546">INSURER C : Great American Alliance Insurance Co.</td> <td data-bbox="1437 514 1576 546">26832</td> </tr> <tr> <td data-bbox="803 546 1437 577">INSURER D :</td> <td data-bbox="1437 546 1576 577"></td> </tr> <tr> <td data-bbox="803 577 1437 609">INSURER E :</td> <td data-bbox="1437 577 1576 609"></td> </tr> <tr> <td data-bbox="803 609 1437 638">INSURER F :</td> <td data-bbox="1437 609 1576 638"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Phoenix Insurance Company	25623	INSURER B : Travelers Property Casualty Co of Amer	25674	INSURER C : Great American Alliance Insurance Co.	26832	INSURER D :		INSURER E :		INSURER F :	
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INSURER C : Great American Alliance Insurance Co.	26832														
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Baker & Taylor, LLC 2810 Coliseum Centre Drive, Suite 300 Charlotte, NC 28217-4574															

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	H6304T145579PHX23	11/02/2023	11/02/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>		BA9T4086372313G	11/02/2023	11/02/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$10,000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CUP9T48164423I3	11/02/2023	11/02/2024	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		<input checked="" type="checkbox"/>	WCE78380202	11/02/2023	11/02/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

Fulton County Government, its officials, officers and employees are included as additional insureds in accordance with the policy provisions of the general liability, automobile liability and cyber liability policies. A waiver of subrogation is granted in favor of certificate holder in accordance with the policy provisions of the general liability, automobile liability and workers compensation policies. Umbrella follows form.

(See Attached Descriptions)

CERTIFICATE HOLDER**CANCELLATION**

Fulton County Government
Attn: Purchasing &
Contract Compliance Dept.
130 Peachtree Street SW, Ste 1168
Atlanta, GA 30303-3459

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

Scott D. Burns

DESCRIPTIONS (Continued from Page 1)

Named Insured:
Baker & Taylor LLC and Bridgeall Libraries Limited
BTAC United Acquisition Holding Company and its Direct and Indirect Subsidiaries.

**** Workers Comp Information ****
Workers Compensation coverage applies for this certificate as the policy states for section 3A and 3C but regardless does not apply for any of the following monopolistic states: ND, WY, OH, WA