

CONTRACT DOCUMENTS FOR

23RFP138801C-JNJ

Standby Emergency Repair and Restoration Services

For Department Of Real Estate & Asset Management

Index of Articles

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ARTICLE 1. CONTRACT DOCUMENTS
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ARTICLE 2. SEVERABILITY

ARTICLE 3. DESCRIPTION OF PROJECT

ARTICLE 4. SCOPE OF WORK

ARTICLE 5. DELIVERABLES

ARTICLE 6. SERVICES PROVIDED BY COUNTY

ARTICLE 7. MODIFICATIONS/CHANGE ORDERS

ARTICLE 8. SCHEDULE OF WORK

ARTICLE 9. CONTRACT TERM

ARTICLE 10. COMPENSATION AND PAYMENT FOR CONSULTANT SERVICES

ARTICLE 11.PERSONNEL AND EQUIPMENT

ARTICLE 12. SUSPENSION OF WORK

ARTICLE 13.DISPUTES

ARTICLE 14. TERMINATION OF AGREEMENT FOR CAUSE

ARTICLE 15. TERMINATION FOR CONVENIENCE OF COUNTY

ARTICLE 16. WAIVER OF BREACH

ARTICLE 17.INDEPENDENT CONSULTANT

ARTICLE 18.PROFESSIONAL RESPONSIBILITY

ARTICLE 19. COOPERATION WITH OTHER CONSULTANTS

ARTICLE 20. ACCURACY OF WORK

ARTICLE 21.REVIEW OF WORK

ARTICLE 22.INDEMNIFICATION

ARTICLE 23. CONFIDENTIALITY

ARTICLE 24.OWNERSHIP OF INTELLECTUAL PROPERTY AND INFORMATION

ARTICLE 25. COVENANT AGAINST CONTINGENT FEES

ARTICLE 26.INSURANCE

ARTICLE 27.PROHIBITED INTEREST

ARTICLE 28. SUBCONTRACTING

ARTICLE 29.ASSIGNABILITY

ARTICLE 30. ANTI-KICKBACK CLAUSE

ARTICLE 31.AUDITS AND INSPECTORS

ARTICLE 32.ACCOUNTING SYSTEM

ARTICLE 33. VERBAL AGREEMENT

ARTICLE 34.NOTICES

ARTICLE 35.JURISDICTION

ARTICLE 36.EQUAL EMPLOYMENT OPPORTUNITY

ARTICLE 37. FORCE MAJEURE

ARTICLE 38.OPEN RECORDS ACT

ARTICLE 39. CONSULTANT'S COMPLIANCE WITH ALL ASSURANCES OR PROMISES MADE IN RESPONSE TO PROCUREMENT

ARTICLE 40. INVOICING AND PAYMENT

ARTICLE 41. TAXES

ARTICLE 42.PERMITS, LICENSES AND BONDS

ARTICLE 43. NON-APPROPRIATION

ARTICLE 44.WAGE CLAUSE

Exhibits

EXHIBIT A: GENERAL CONDITIONS SPECIAL CONDITIONS EXHIBIT B: SCOPE OF WORK EXHIBIT C:

PROJECT DELIVERABLES **EXHIBIT D:**

EXHIBIT E: COMPENSATION

EXHIBIT F: PURCHASING FORMS

CONTRACT COMPLIANCE FORMS EXHIBIT G:

INSURANCE AND RISK MANAGEMENT FORMS EXHIBIT H:

CONTRACT AGREEMENT

Consultant: Complete Contracting Partners LLC

Contract No.: 23RFP138801C-JNJ, Standby Emergency Repair and

Restoration Services

Address: 3721 New Macland Road Ste. 200-316

City, State Powder Springs, GA 30127

Telephone: 404-409-6145

Email: quincy@crmservicesllc.com

Contact: Quincey Collins

President/CEO

This Agreement made and entered into effective the 7th day of August, 2024, by and between **FULTON COUNTY**, **GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and Complete Contracting Partners LLC, hereinafter referred to as "**Consultant**", authorized to transact business in the State of Georgia.

WITNESSETH

WHEREAS, County through its Department Of Real Estate & Asset Management department hereinafter referred to as the "**Department**", desires to retain a qualified and experienced Consultant to perform Provide all parts, labor, equipment, transportation, material and appurtenances necessary to perform emergency restoration and/or repair services in the event of fire, storm, water or other accidental damage to Fulton County facilities for the Department of Real Estate and Asset Management., hereinafter, referred to as the "**Project**".

WHEREAS, Consultant has represented to County that it is experienced and has qualified and local staff available to commit to the Project and County has relied upon such representations.

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, and for other good and valuable consideration, County and Consultant agree as follows:

ARTICLE 1. CONTRACT DOCUMENTS

County hereby engages Consultant, and Consultant hereby agrees, to perform the services hereinafter set forth in accordance with this Agreement, consisting of the following contract documents:

- I. Form of Agreement;
- II. Addenda:
- III. Exhibit A: General Conditions;
- IV. Exhibit B: Special Conditions [where applicable];
- V. Exhibit C: Scope of Work
- VI. Exhibit D: Project Deliverables;
- VII. Exhibit E: Compensation;
- VIII. Exhibit F: Purchasing Forms
- IX. Exhibit G: Office of Contract Compliance Forms;
- X. Exhibit H: Insurance and Risk Management Forms

The foregoing documents constitute the entire Agreement of the parties pertaining to the Project hereof and is intended as a complete and exclusive statement of promises, representations, discussions and agreements oral or otherwise that have been made in connection therewith. No modifications or amendment to this Agreement shall be binding upon the parties unless the same is in writing, conforms to Fulton County Purchasing Code §102-420 governing change orders, is signed by the County's and the Consultant's duly authorized representatives, and entered upon the meeting minutes of the Fulton County Board of Commissioners.

If any portion of the Contract Documents shall be in conflict with any other portion, the various documents comprising the Contract Documents shall govern in the following order of precedence: 1) the Agreement, 2) the RFP, 3) any Addenda, 4) change orders, 5) the exhibits, and 6) portions of Consultant's proposal that was accepted by the County and made a part of the Contract Documents.

The Agreement was approved by the Fulton County Board of Commissioners on 08-07-2024 and 24-0519.

ARTICLE 2. **SEVERABILITY**

If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

ARTICLE 3. **DESCRIPTION OF PROJECT**

County and Consultant agree the Project is to perform Provide all parts, labor, equipment, transportation, material and appurtenances necessary to perform emergency restoration and/or repair services in the event of fire, storm, water or other accidental damage to Fulton County facilities for the Department of Real Estate and Asset Management. All exhibits referenced in this agreement are incorporated by reference and constitute an integral part of this Agreement as if they were contained herein.

ARTICLE 4. SCOPE OF WORK

Unless modified in writing by both parties in the manner specified in the agreement, duties of Consultant shall not be construed to exceed those services specifically set forth herein. Consultant agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

ARTICLE 5. **DELIVERABLES**

Consultant shall deliver to County all reports prepared under the terms of this Agreement that are specified in Exhibit D, Project Deliverables. Consultant shall provide to County all deliverables specified in Exhibit D, Project Deliverables. Deliverables shall be furnished to County by Consultant in a media of form that is acceptable and usable by County at no additional cost at the end of the project.

ARTICLE 6. SERVICES PROVIDED BY COUNTY

Consultant shall gather from County all available non-privileged data and information pertinent to the performance of the services for the Project. Certain services as described in Exhibit C, Scope of Work, if required, will be performed and furnished by County in a timely manner so as not to unduly delay Consultant in the performance of said obligations. County shall have the final decision as to what data and information is pertinent.

County will appoint in writing a County authorized representative with respect to work to be performed under this Agreement until County gives written notice of the appointment of a successor. The County's authorized representative shall have complete authority to transmit instructions, receive information, and define County's policies, consistent with County rules and regulations. Consultant may rely upon written consents and approvals signed by the County's authorized representative that are consistent with County rules and regulations.

ARTICLE 7. MODIFICATIONS

If during the course of performing the Project, County and Consultant agree that it is necessary to make changes in the Project as described herein and referenced exhibits, such changes will be incorporated by written amendments in the form of Change Orders to this Agreement. Any such Change Order and/or supplemental agreement shall not become effective or binding unless approved by the Board of Commissioners and entered on the minutes. Such modifications shall conform to the requirements of Fulton County Purchasing Code §102-420 which is incorporated by reference herein.

ARTICLE 8. **SCHEDULE OF WORK**

Consultant shall not proceed to furnish such services and County shall not become obligated to pay for same until a written authorization to proceed (Notice to Proceed) has been sent to Consultant from County. The Consultant shall begin work under this Agreement no later than five (5) days after the effective date of notice to proceed.

ARTICLE 9. **CONTRACT TERM**

The period of this Agreement shall consist of a series of Terms as defined below. The County is obligated only to pay such compensation under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The "Commencement Term" of this Agreement shall begin on the date of execution of the Agreement in the year 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.

b. 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:

Option Period	Option Duration	Start Date	End Date
1	12 months	01-01-2025	12-31-2025
2	12 months	01-01-2026	12-31-2026

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.

c. 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.

d. 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.

e. 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.

ARTICLE 10. **COMPENSATION**

Compensation for work performed by Consultant on Project shall be in accordance with the payment provisions and compensation schedule, attached as Exhibit E, Compensation.

The total contract amount for the Project shall not exceed \$1,500,000.00, (one million five hundred thousand dollars), which is full payment for a complete scope of work.

ARTICLE 11. **PERSONNEL AND EQUIPMENT**

Consultant shall designate in writing a person(s) to serve as its authorized representative(s) who shall have sole authority to represent Consultant on all manners pertaining to this contract.

Consultant represents that it has secured or will secure, at its' own expense, all equipment and personnel necessary to complete this Agreement, none of whom shall be employees of or have any contractual relationship with County. All of the services required hereunder will be performed by Consultant under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under law to perform such services.

Written notification shall be immediately provided to County upon change or severance of any of the authorized representative(s), listed key personnel or subconsultant performing services on this Project by Consultant. No changes or substitutions shall be permitted in Consultant's key personnel or sub-consultant

as set forth herein without the prior written approval of the County. Requests for changes in key personnel or sub-consultants will not be unreasonably withheld by County.

ARTICLE 12. **SUSPENSION OF WORK**

Suspension Notice: The County may by written notice to the Consultant, suspend at any time the performance of all or any portion of the services to be performed under this Agreement. Upon receipt of a suspension notice, the Consultant must, unless the notice requires otherwise:

- 1) Immediately discontinue suspended services on the date and to the extent specified in the notice;
- Place no further orders or subcontracts for material, services or facilities with respect to suspended services, other than to the extent required in the notice; and
- 3) Take any other reasonable steps to minimize costs associated with the suspension.

Notice to Resume: Upon receipt of notice to resume suspended services, the Consultant will immediately resume performance under this Agreement as required in the notice.

ARTICLE 13. **DISPUTES**

Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the County. The representative shall reduce the decision to writing and mail or otherwise furnish a copy thereof to the Consultant. The Consultant shall have 30 days from date the decision is sent to appeal the decision to the County Manager or his designee by mailing or otherwise furnishing to the County Manager or designee, copy of the written appeal. The decision of the County Manager or his designee for the determination of such appeal shall be final and conclusive. Pending any final decision of a dispute hereunder, Consultant shall proceed diligently with performance of the Agreement and in accordance with the decision of the County's designated representative.

ARTICLE 14. TERMINATION OF AGREEMENT FOR CAUSE

- (1) Either County or Consultant may terminate work under this Agreement in the event the other party fails to perform in accordance with the provisions of the Agreement. Any party seeking to terminate this Agreement is required to give thirty (30) days prior written notice to the other party.
- (2) Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.
- (3) **TIME IS OF THE ESSENCE** and if the Consultant refuses or fails to perform the work as specified in Exhibit C, Scope of Work and maintain the scheduled level of effort as proposed, or any separable part thereof,

with such diligence as will insure completion of the work within the specified time period, or any extension or tolling there of, or fails to complete said work within such time. The County may exercise any remedy available under law or this Agreement. Failure to maintain the scheduled level of effort as proposed or deviation from the aforesaid proposal without prior approval of County shall constitute cause for termination

- (4) The County may, by written notice to Consultant, terminate Consultant's right to proceed with the Project or such part of the Project as to which there has been delay. In such event, the County may take over the work and perform the same to completion, by contract or otherwise, and Consultant shall be required to provide all copies of finished or unfinished documents prepared by Consultant under this Agreement to the County as stated in Exhibit D, "Project Deliverables".
- (5) Consultant shall be entitled to receive compensation for any satisfactory work completed on such documents as reasonably determined by the County.
- (6) Whether or not the Consultant's right to proceed with the work has been terminated, the Consultant shall be liable for any damage to the County resulting from the Consultant's refusal or failure to complete the work within the specified time period, and said damages shall include, but not be limited to, any additional costs associated with the County obtaining the services of another Consultant to complete the project.

ARTICLE 15. TERMINATION FOR CONVENIENCE OF COUNTY

Notwithstanding any other provisions, the County may terminate this Agreement for its convenience at any time by a written notice to Consultant. If the Agreement is terminated for convenience by the County, as provided in this article, Consultant will be paid compensation for those services actually performed. Partially completed tasks will be compensated for based on a signed statement of completion to be submitted by Consultant which shall itemize each task element and briefly state what work has been completed and what work remains to be done.

If, after termination, it is determined that the Consultant was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the government.

ARTICLE 16. WAIVER OF BREACH

The waiver by either party of a breach or violation of any provision of this Agreement, shall not operate or be construed to be, a waiver of any subsequent breach or violation of the same or other provision thereof.

ARTICLE 17. INDEPENDENT CONSULTANT

Consultant shall perform the services under this Agreement as an independent Consultant and nothing contained herein shall be construed to be inconsistent with such relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute Consultant or any of its agents or employees to be the agent, employee or representative of County.

ARTICLE 18. PROFESSIONAL RESPONSIBILITY

Consultant represents that it has, or will secure at its own expenses, all personnel appropriate to perform all work to be completed under this Agreement;

All the services required hereunder will be performed by Consultant or under the direct supervision of Consultant. All personnel engaged in the Project by Consultant shall be fully qualified and shall be authorized or permitted under applicable State and local law to perform such services.

None of the work or services covered by this Agreement shall be transferred, assigned, or subcontracted by Consultant without the prior written consent of the County.

ARTICLE 19. COOPERATION WITH OTHER CONSULTANTS

Consultant will undertake the Project in cooperation with and in coordination with other studies, projects or related work performed for, with or by County's employees, appointed committee(s) or other Consultants. Consultant shall fully cooperate with such other related Consultants and County employees or appointed committees. Consultant shall provide within his schedule of work, time and effort to coordinate with other Consultants under contract with County. Consultant shall not commit or permit any act, which will interfere with the performance of work by any other consultant or by County employees. Consultant shall not be liable or responsible for the delays of third parties not under its control nor affiliated with the Consultant in any manner.

ARTICLE 20. ACCURACY OF WORK

Consultant shall be responsible for the accuracy of his work and shall promptly correct its errors and omissions without additional compensation. Acceptance of the work by the County will not relieve Consultant of the responsibility of subsequent corrections of any errors and the clarification of any ambiguities.

Consultant shall prepare any plans, report, fieldwork, or data required by County to correct its errors or omissions. The above consultation, clarification or correction shall be made without added compensation to Consultant. Consultant shall give immediate attention to these changes so there will be a minimum of delay to others.

ARTICLE 21. **REVIEW OF WORK**

Authorized representatives of County may at all reasonable times review and inspect Project activities and data collected under this Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computations prepared by or for Consultant, shall be available to authorized representatives of County for inspection and review at all reasonable times in the main office of County. Acceptance shall not relieve Consultant of its professional obligation to correct, at its expense, any of its errors in work. County may request at any time and Consultant shall produce progress prints or copies of any work as performed under this Agreement. Refusal by Consultant to submit progress reports and/or plans shall be cause for County, without any liability thereof, to withhold payment to consultant until Consultant complies with County's request in this regard. County's review recommendations shall be incorporated into the plans by Consultant.

ARTICLE 22. **INDEMNIFICATION**

Professional Services Indemnification. With respect to liability, 22.1 damages, costs, expenses (including reasonable attorney's fees and expenses incurred by any of them), claims, suits and judgments that arise or are alleged to arise out of the Consultant/Contractor's acts, errors, or omissions in the performance of professional services, the Consultant/Contractor shall indemnify, release, and hold harmless Fulton County, its Commissioners and their respective officers, members, employees and agents (each, hereinafter referred to as an "Indemnified Person"), from and against liability, damages, costs, expenses (including reasonable attorney's fees and expenses incurred by any of them), claims, suits and judgments only to the extent such liability is caused by the negligence of the Consultant/Contractor in the delivery of the Work under this Agreement, but such indemnity is limited to those liabilities caused by a Negligent Professional Act, as defined below. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Consultant/Contractor.

For the purposes of the Professional Services Indemnity above, a "Negligent Professional Act" means a negligent act, error, or omission in the performance of Professional Services (or by any person or entity, including joint ventures, for whom Consultant/Contractor is liable) that causes liability and fails to meet the applicable professional standard of care, skill and ability under similar conditions and like surrounding circumstances, as is ordinarily employed by others in their profession.

Consultant/Contractor obligation to indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Consultant/Contractor further agrees to indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Consultant/Contractor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

- **22.2** Notice of Claim. If an Indemnified Person receives written notice of any claim or circumstance which could give rise to indemnified losses, the receiving party shall promptly give written notice to Consultant/Contractor, and shall use best efforts to deliver such written notice within ten (10) Business Days. The notice must include a copy of such written notice of claim, or, if the Indemnified Person did not receive a written notice of claim, a description of the indemnification event in reasonable detail and the basis on which indemnification may be due. Such notice will not stop or prevent an Indemnified Person from later asserting a different basis for indemnification. If an Indemnified Person does not provide this notice within the ten (10) Business Day period, it does not waive any right to indemnification except to the extent that Consultant/Contractor is prejudiced, suffers loss, or incurs additional expense solely because of the delay.
- **22.3** <u>Defense.</u> Consultant/Contractor, at Consultant/Contractor's own expense, shall defend each such action, suit, or proceeding or cause the same to be resisted and defended by counsel designated by the Indemnified Person and reasonably approved by Consultant/Contractor (provided that in all instances the County Attorney of Fulton County Georgia shall be acceptable, and, for the avoidance of doubt, is the only counsel authorized to represent the County). If any such action, suit or proceedings should result in final judgment against the Indemnified Person, Consultant/Contractor shall promptly satisfy and discharge such judgment or cause such judgment to be promptly satisfied and discharged. Within ten (10) Business Days after receiving written notice of the indemnification request, Consultant/Contractor shall acknowledge in writing delivered to the Indemnified Person (with a copy to the County Attorney) that Consultant/Contractor is defending the claim as required hereunder.

22.4 Separate Counsel.

22.4.1 Mandatory Separate Counsel. In the event that there is any potential

conflict of interest that could reasonably arise in the representation of any Indemnified Person and Consultant/Contractor in the defense of any action, suit or proceeding pursuant to Section 22.3 above or in the event that state or local law requires the use of specific counsel, (i) such Indemnified Person may elect in its sole and absolute discretion whether to waive such conflict of interest, and (ii) unless such Indemnified Person (and, as applicable, Consultant/Contractor) elects to waive such conflict of interest, or in any event if required by state or local law, then the counsel designated by the Indemnified Person shall solely represent such Indemnified Person and, if applicable, Consultant/Contractor shall retain its own separate counsel, each at Consultant/Contractor's sole cost and expense.

22.4.2 Voluntary Separate Counsel. Notwithstanding Consultant/Contractor's obligation to defend, where applicable pursuant to Section 22.3, a claim, the Indemnified Person may retain separate counsel to participate in (but not control or impair) the defense and to participate in (but not control or impair) any settlement negotiations, provided that for so long as Consultant/Contractor has complied with all of Consultant/Contractor's obligations with respect to such claim, the cost of such separate counsel shall be at the sole cost and expense of such Indemnified Person (provided that if Consultant/Contractor has not complied with all of Consultant/Contractor's obligations with respect to such claim, Consultant/Contractor shall be obligated to pay the cost and expense of such separate counsel). Consultant/Contractor may settle the claim without the consent or agreement of the Indemnified Person, unless the settlement (i) would result in injunctive relief or other equitable remedies or otherwise require the Indemnified Person to comply with restrictions or limitations that adversely affect or materially impair the reputation and standing of the Indemnified Person, (ii) would require the Indemnified Person to pay amounts that Consultant/Contractor or its insurer does not fund in full, (iii) would not result in the Indemnified Person's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement. or (iv) directly involves the County (in which case the County of Fulton County, Georgia shall be the only counsel authorized to represent the County with respect to any such settlement).

22.5 <u>Survival.</u> The provisions of this Article will survive any expiration or earlier termination of this Agreement and any closing, settlement or other similar event which occurs under this Agreement.

ARTICLE 23. **CONFIDENTIALITY**

Consultant agrees that its conclusions and any reports are for the confidential information of County and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to County, and will only discuss the same with it or its authorized representatives, except as required under this Agreement to provide information to the public. Upon completion of this Agreement term, all documents, reports, maps, data and studies prepared by Consultant pursuant thereto and any equipment paid for by

County as a result of this Agreement, shall become the property of the County and be delivered to the User Department's Representative.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of County.

It is further agreed that if any information concerning the Project, its conduct results, or data gathered or processed should be released by Consultant without prior approval from County, the release of the same shall constitute grounds for termination of this Agreement without indemnity to Consultant, but should any such information be released by County or by Consultant with such prior written approval, the same shall be regarded as Public information and no longer subject to the restrictions of this Agreement.

ARTICLE 24. OWNERSHIP OF INTELLECTUAL PROPERTY AND INFORMATION

Consultant agrees that Fulton County is the sole owner of all information, data, and materials that are developed or prepared subject to this Agreement. Consultant or any sub-consultant is not allowed to use or sell any information subject to this contract for educational, publication, profit, research or any other purpose without the written and authorized consent of the County. All electronic files used in connection to this Agreement, which are by definition, any custom software files used in connection to this Agreement, (collectively, the "Software"), shall be turned over to the County for its use after termination hereof and Consultant shall have no interest of any kind in such electronic files. Any required licenses and fees for the Software or other required materials shall be purchased and/or paid for by Consultant and registered in the name of the County, if possible. The Software as defined hereunder, specifically excludes all software, documentation, information, and materials in which Consultant has preexisting proprietary rights and/or has otherwise been licensed to Consultant prior to this Agreement, and any upgrades, updates, modifications or enhancements thereto. Consultant agrees to provide at no cost to County any upgrades to any software used in connection with this Agreement which may be subsequently developed or upgraded for a period of three (3) years from the date of completion of the work under the Agreement, except in the case of commercial Software licensed to the County. Any information developed for use in connection with this Agreement may be released as public domain information by the County at its sole discretion.

ARTICLE 25. **COVENANT AGAINST CONTINGENT FEES**

Consultant warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide

employees maintained by Consultant for the purpose of securing business and that Consultant has not received any non-County fee related to this Agreement without the prior written consent of County. For breach or violation of this warranty, County shall have the right to annul this Agreement without liability or at its discretion to deduct from the Contract Price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE 26. **INSURANCE**

Consultant agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit H, Insurance and Risk Management Forms, with the County as an additional insured and shall furnish the County a Certificate of Insurance showing the required coverage. The cancellation 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 27. **PROHIBITED INTEREST**

Section 27.01 Conflict of interest:

Consultant agrees that it presently has no interest and shall acquire no interest direct or indirect that would conflict in any manner or degree with the performance of its service hereunder. Consultant further agrees that, in the performance of the Agreement, no person having any such interest shall be employed.

Section 27.02 Interest of Public Officials:

No member, officer or employee of County during his tenure shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE 28. SUBCONTRACTING

Consultant 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 County.

ARTICLE 29. **ASSIGNABILITY**

Consultant shall not assign or subcontract this Agreement or any portion thereof without the prior expressed written consent of County. Any attempted assignment or subcontracting by Consultant without the prior expressed written consent of County shall at County's sole option terminate this Agreement without any notice to Consultant of such termination. Consultant binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

ARTICLE 30. **ANTI-KICKBACK CLAUSE**

Salaries of engineers, surveyors, draftsmen, clerical and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. Consultant hereby promises to comply with all applicable "Anti-Kickback" Laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

ARTICLE 31. AUDITS AND INSPECTORS

At any time during normal business hours and as often as County may deem necessary, Consultant shall make available to County and/or representatives of the County for examination all of its records with respect to all matters covered by this Agreement.

It shall also permit County and/or representative of the County to audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement. Consultant's records of personnel, conditions of employment, and financial statements (hereinafter "Information") constitute trade secrets and are considered confidential and proprietary by Consultant. To the extent County audits or examines such Information related to this Agreement, County shall not disclose or otherwise make available to third parties any such Information without Consultant's prior written consent unless required to do so by a court order. Nothing in this Agreement shall be construed as granting County any right to make copies, excerpts or transcripts of such information outside the area covered by this Agreement without the prior written consent of Consultant. Consultant shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement and for eight years from the date of final payment under the Agreement, for inspection by County or any reviewing agencies and copies thereof shall be furnished upon request and at no additional cost to County. Consultant agrees that the provisions of this Article shall be included in any Agreements it may make with any sub-consultant, assignee or transferee.

ARTICLE 32. ACCOUNTING SYSTEM

Consultant shall have an accounting system, which is established, and maintaining in accordance with generally accepted accounting principles. Consultant must account for cost in a manner consistent with generally accepted accounting procedures, as approved by Fulton County.

ARTICLE 33. **VERBAL AGREEMENT**

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Consultant to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental agreement, approved by the County, and entered on the Minutes of the Board of Commissioners.

ARTICLE 34. **NOTICES**

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

Department of Real Estate and Asset Management Director

141 Pryor Street, S.W. 6th Floor Atlanta, Georgia 30303 Telephone:(404) 612-5900

Email: joseph.davis@fultoncountyga.gov

Attention: Joseph N. Davis

With a copy to:

Department of Purchasing & Contract Compliance Interim Director 130 Peachtree Street, S.W. Suite 1168 Atlanta, Georgia 30303

Telephone: (404) 612-5800

Email: felicia.strong-whitaker@fultoncountyga.gov

Attention: Felicia Strong-Whitaker

Notices to Consultant shall be addressed as follows:

Complete Contracting Partners LLC 3721 New Macland Road Ste. 200-316 Powder Springs, GA 30127

Telephone: 404-409-6145

Email: quincy@crmservicesllc.com Attention: Anguison (Quincey Collins

ARTICLE 35. **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.

ARTICLE 36. **EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this Agreement, Consultant agrees as follows:

Section 36.01 Consultant will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 36.02 Consultant will, in all solicitations or advertisements for employees placed by, or on behalf of, Consultant state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 36.03 Consultant will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each sub-consultant, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 37. FORCE MAJEURE

Neither County nor Consultant shall be deemed in violation of this Agreement if either is prevented from performing its obligations hereunder for any reason beyond its control, including but not limited to acts of God, civil or military authority, act of public enemy, accidents, fires, explosions, earthquakes, floods or catastrophic failures of public transportation, provided however, that nothing herein shall relieve or be construed to relieve Consultant from performing its obligations hereunder in the event of riots, rebellions or legal strikes.

ARTICLE 38. OPEN RECORDS ACT

The Georgia Open Records Act, O.C.G.A. Section 50-18-70 et seq., applies to this Agreement. The Consultant acknowledges that any documents or computerized data provided to the County by the Consultant may be subject to release to the public. The Consultant also acknowledges that documents and computerized data created or held by the Consultant in relation to the Agreement may be subject to release to the public, to include documents turned over to the County. The Consultant shall cooperate with and provide assistance to the County in rapidly responding to Open Records Act requests. The Consultant shall notify the County of any Open Records Act requests no later than 24 hours following receipt of any such requests by the Consultant. The Consultant shall promptly comply with the instructions or requests of the County in relation to responding to Open Records Act requests.

ARTICLE 39. CONSULTANT'S COMPLIANCE WITH ALL ASSURANCES OR PROMISES MADE IN RESPONSE TO PROCUREMENT

Where the procurement documents do not place a degree or level of service relating to the scope of work, M/FBE participation, or any other matter relating to the services being procured, should any Consultant submit a response to the County promising to provide a certain level of service for the scope of work, M/FBE participation, or any other matter, including where such promises or assurances are greater than what is required by the procurement documents, and should this response containing these promises or assurances be accepted by the County and made a part of the Contract Documents, then the degree or level of service promised relating to the scope of work, M/FBE participation, or other matter shall be considered to be a material part of the Agreement between the Consultant and the County, such that the Consultant's failure to provide the agreed upon degree or level of service or participation shall be a material breach of the Agreement giving the County just cause to terminate the Agreement for cause, pursuant to ARTICLE 14 of the Agreement.

ARTICLE 40. **INVOICING AND PAYMENT**

Consultant shall submit monthly invoices for work performed during the previous calendar month, in a form acceptable to the County and accompanied by all support documentation requested by the County, for payment and for services that were completed during the preceding phase. The County shall review for approval of said invoices. The County shall have the right not to pay any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined by the County, are reasonably in excess of the actual stage of completion.

Time of Payment: The County shall make payments to Consultant within thirty (30) days after receipt of a proper invoice. Parties hereto expressly agree that the above contract term shall supersede the rates of interest, payment periods, and contract and subcontract terms provided for under the Georgia Prompt Pay Act, O.C.G.A. 13-11-1 et seq., pursuant to 13-11-7(b), and the rates of interest, payment periods, and contract and subcontract terms provided for under the Prompt Pay Act shall have no application to this Agreement; parties further agree that the County shall not be liable for any interest or penalty arising from late payments.

Submittal of Invoices: Invoices shall be submitted as follows:

Via Mail:

Fulton County Government 141 Pryor Street, SW Suite 7001 Atlanta, Georgia 30303 Attn: Finance Department – Accounts Payable

OR

Via Email:

Email: <u>Accounts.Payable@fultoncountyga.gov</u>

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
 - a. Vendor Name
 - b. Vendor Address
 - c. Vendor Code
 - d. Vendor Contact Information
 - e. Remittance Address
- 2) Invoice Details
 - a. Invoice Date
 - b. Invoice Number (uniquely numbered, no duplicates)
 - c. Purchase Order Reference Number
 - d. Date(s) of Services Performed
 - e. Itemization of Services Provided/Commodity Units
- 3) Fulton County Department Information (needed for invoice approval)
 - a. Department Name
 - b. Department Representative Name

Consultant's cumulative invoices shall not exceed the total not-to-exceed fee established for this Agreement.

County's Right to Withhold Payments: The County may withhold payments, not to exceed the total of two months' fees of the applicable SOW, for services that involve disputed costs, involve disputed audits, or are otherwise performed in an inadequate fashion. Payments withheld by the County will be released and paid to the Consultant when the services are subsequently performed adequately and on a timely basis, the causes for disputes are reconciled or any other remedies or actions stipulated by the County are satisfied. If there is a good faith dispute regarding a portion of an invoice, Consultant will notify County and detail the dispute before the invoice date. The County shall promptly pay any undisputed items contained in such invoices. Upon resolution of the dispute, any disputed amounts owed to Consultant will be promptly paid by County.

Payment of Sub-consultants/Suppliers: The Consultant must certify in writing that all sub-consultants of the Consultant and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Consultant is unable to pay sub-consultants or suppliers until it has received a progress payment from Fulton County, the prime Consultant shall pay all sub-consultants or supplier funds due from said progress payments within forty-eight (48) hours of receipt of payment from Fulton County and in no event later than fifteen days as provided for by State Law.

Acceptance of Payments by Consultant; Release. The acceptance by the Consultant of any payment for services under this Agreement will, in each instance, operate as, and be a release to the County from, all claim and liability to the Consultant for work performed or furnished for or relating to the service for which payment was accepted, unless the Consultant within five (5) days of its receipt of a payment, advises the County in writing of a specific claim it contends is not released by that payment.

ARTICLE 41. **TAXES**

The Consultant 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 Consultant 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 Consultant shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to the County at all reasonable times for inspection and copying. The Consultant shall apply for any and all tax exemptions which may be applicable and shall timely request from the County such documents and information as may be necessary to obtain such tax exemptions. The County shall have no liability to the Consultant for payment of any tax from which it is exempt.

ARTICLE 42. **PERMITS, LICENSES AND BONDS**

All permits and licenses necessary for the work shall be secured and paid for by the Consultant. If any permit, license or certificate expires or is revoked, terminated, or suspended as a result of any action on the part of the Consultant, the Consultant shall not be entitled to additional compensation or time.

ARTICLE 43. NON-APPROPRIATION

This Agreement states the total obligation of the County to the Consultant for the calendar year of execution. Notwithstanding anything contained in this Agreement, the obligation of the County to make payments provided under this Agreement shall be subject to annual appropriations of funds thereof by the governing body of the County and such obligation shall not constitute a pledge of the full faith and credit of the County within the meaning of any constitutional debt limitation. The Director of Finance shall deliver written notice to the Consultant in the event the County does not intend to budget funds for the succeeding Contract year.

Notwithstanding anything contained in this Agreement, if sufficient funds have not been appropriated to support continuation of this Agreement for an additional calendar year or an additional term of the Agreement, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of its execution and at the close of each succeeding calendar year of which it may be renewed, unless a shorter termination period is provided or the County suspends performance pending the appropriation of funds.

ARTICLE 44. WAGE CLAUSE

Consultant shall agree that in the performance of this Agreement the Consultant will comply with all lawful agreements, if any, which the Consultant had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.

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

OWNER:	CONSULTANT:
FULTON COUNTY, GEORGIA	Complete Contracting Partners LLC
Docusigned by: Robert L. Pitts	DocuSigned by:
Robert L. Pitts, Chairman Fulton County Board of Commissioners	Anquison (Quincy) Collins CEO
ATTEST:	ATTEST:
— DocuSigned by: Tonya K. Grick	
Tonya Ra Grier	Secretary/
Clerk to the Commission of the	Assistant Secretary
(Affix County Seal)	(Affix Corporate Seal)
APPROVED AS TO FORM:	ATTEST:
Signed by:	— DocuSigned by:
Denval Stewart	Candya Metrzeba
Office of the County Attorney	Notary Public
APPROVED AS TO CONTENT:	County: Gwinett
Signed by: Joseph Dawis Lean redact to the state of the	Commission Expires: 10.26.24
Josephine Davis, Director Department Of Real Estate & Asset Management	(Affix Notary Seal) Signed by:



ITEM#:	RCS:	ITEM#: 24-0519	RM :8/7/2024		
RECESS MEETING		REGULAR MEETI	REGULAR MEETING		

ADDENDA



Date: August 22, 2023

Project Number: 23RFP138810C-JNJ

Project Title: Standby Emergency Repair and Restoration Services

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

• The closing date and time for this solicitation is Tuesday, September 26, 2023, at 11:00 A.M.

ADDENDUM NO. 1

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the Bid/Proposal submittal package as outlined in Section 3.2 of the RFP

and form with the Bia/i Toposal submittal packag	c as caminea in	00000011 0.2	
This is to acknowledge receipt of Addendum No	. 1, ^{23rd} day of _	August	, 2023.
Complete Contracting Partners LLC			
Legal Name of Bidder/Proposer			
Yuf			
Signature of Authorized Representative			
President / CEO			
Title			



Date: August 24, 2023

Project Number: 23RFP138810C-JNJ

Project Title: Standby Emergency Repair and Restoration Services

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

Questions & Answers extended

ADDENDUM NO. 2

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the Bid/Proposal submittal package as outlined in Section 3.2 of the RFP

This is to acknowledge receipt of Addendum No. 2	,25th _{day of _}	August	, 2023.
Complete Contracting Partners LLc			
Legal Name of Bidder/Proposer			
Jup			
Signature of Authorized Representative			
President / CEO			
Title			

EXHIBIT A GENERAL CONDITIONS

GENERAL CONDITIONS

1. Proposals may be withdrawn upon receipt of a written request prior to the stated due date and time. If a firm seeks to withdraw a proposal after the due date and time, the firm must present a notarized statement indicating that an error was made, with an explanation of how it occurred. The withdrawal request must be accompanied by documentation supporting the claim. Prior to approving or disapproving the request, an opinion will be obtained from Fulton County's Legal Counsel indicating whether the firm is bound by its proposal.

Proposals for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. § 36-91-1 et seq.) may be withdrawn as follows:

The County must advise Offerors in the request for proposals of the number of days that Offerors will be required to honor their proposals. If an Offeror is not selected within 60 days of opening the proposals, any Offeror that is determined by the governmental entity to be unlikely of being selected for contract award will be released from the proposal.

- Fulton County shall be the sole judge of the quality and the applicability of all proposals. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
- 3. The successful Offeror must assume full responsibility for delivery of all goods and services proposed in accordance with the executed Contract.
- 4. The successful Offeror must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County in accordance with Contract Article 20.
- 5. The successful Offeror shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
- The successful Offeror shall not assign, transfer, convey, sublet, or otherwise dispose of any contract resulting from the RFP or of any of its rights, title or interest therein without prior written consent of the Fulton County Board of Commissioners.
- 7. In case of material default by the successful Offeror, Fulton County may procure the articles or services from another source and hold the successful Vendor responsible for any direct damages subject to the Limitation of Liability as set forth in Article 46 above.

- 8. All proposals and bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) § 50-18-70 et seq.
- 9. All proposals and bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Contractors, O.C.G.A. §43-14-8.2(h).

EXHIBIT B SPECIAL CONDITIONS

No Special Conditions were required for this Project

EXHIBIT C SCOPE OF WORK

SCOPE OF WORK

The successful bidder(s) is to furnish all parts, labor, equipment, transportation, and materials necessary to restore and/or repair the facilities and/or equipment owned by Fulton County that have suffered fire, storm or water damage and/or other damage caused by other natural or man-made causes. Emergency services may also be required in the event of a malfunction of building systems (i.e., heating, electrical) and must be temporarily alleviated in order to maintain facility operation. All materials, supplies, services and parts provided to Fulton County must be of the highest quality, must conform to any related state, municipal or federal codes and/or standards, and must be consistent with top-quality commercial and industrial practices.

EXHIBIT D PROJECT DELIVERABLES

PROJECT DELIVERABLES

Deliverables are contained in the Scope of Work.

EXHIBIT E COMPENSATION

COMPENSATION

The County agrees to compensate the Consultant as follows:

County agrees to compensate Consultant for all services performed under this Agreement in an amount not to exceed \$1,500,000.00. The detailed costs are provided below:

EXHIBIT 2 COST PROPOSAL FORM

3COST PROPOSAL

FY2024

1 No	2 Service / Equipment	3 Unit	4 Price Per Unit Quantity	5 Estimated Quantity	6 Total Price =Unit Pricing x Estimated Quantity
	Service Equipment Rentals		-		-
1	De-Humidifier Desiccant - 900 CFM	Hr	\$ 16.75	2,000	\$ 33,500
2	De-Humidifier Desiccant - 2000 CFM	Hr	\$ 29.00	1,000	\$ 29,000
3	Low Grain Refrigerant (LGR) De-humidifier - Large	Hr	\$ 4.50	2,000	\$ 9,000
4	Desiccant Ducting, Layflat	Ft	\$.25	200	\$ 50
5	Air mover low profile		\$.90	12,000	\$ 10,800
6	Injectidry - Wall system		\$ 4.00	48	\$ 192
7	Air scrubber - 500 cfm	Hr	\$ 2.50	2,000	\$ 5,000
8	Air Scrubber - 2000 cfm	Hr	\$ 3.35	1,000	\$ 3,350
9	Ozone Generator	H	\$ 3.50	24	\$ 84
10	Hydroxyl Generator	Hr	\$ 3.50	24	\$ 84
11	HEPA Vacuum	Hr	\$ 1.00	360	\$ 360
12	Portable Walk-in Coolers 0 deg - 50 deg, 20 Ft x 8 Ft	Hr	\$ 30.00	48	\$ 1,440
13	Portable refrigerated Trailer 12 Ft x 6.5 Ft, 10 deg - 35 deg	Hr	\$ 40.00	48	\$ 1,920
14	Portable compressor	Hr	\$ 1.00	24	\$ 24
15	Portable Generator 100 kW	Hr	\$ 25.00	24	\$ 600
16	Portable carpet cleaning machine	Hr	\$ 2.00	2,000	\$ 4,000
	Service Charges				

17	Air Quality Testing	/Sample	\$ 50.00	120	\$ 6,000
18	Water Chemistry Analysis	/Sample	\$ 70.00	48	\$ 3,360
19	Anti-Microbial Treatment	/Sq Ft	\$.08	20,000	\$ 1,600
20	Portable water Extraction	/Sq Ft	\$.15	20,000	\$ 3,000
21	Document Restoration – Freeze drying	/Box	\$ 25.00	1,000	\$ 25,000
1 No	2 Service / Equipment	3 Unit	4 Price Per Unit Quantity	5 Estimated Quantity	6 Total Price =Unit Pricing x Estimated Quantity
	Professional Charges				
22	Project Manager	Hr	\$ 60	80	\$ 4,800
23	Site Supervisor	Hr	\$ 45	80	\$ 3,600
	Labor Rates				
24	Carpenter	Hr	\$ 60.00	200	\$ 12,000
25	Electrician	Hr	\$ 75.00	200	\$ 15,000
26	Plumber	Hr	\$ 75.00	200	\$ 15,000
27	Unskilled Labor	Hr	\$ 30.00	150	\$ 4,500
	Total Price (Sum of item numbers 1 thru 27)				\$ 193,264.00

Specialize Equipment: (The County does not guarantee nor are the prices are not binding for this requirement. However, should these specific requirements arise than the quoted price will be determine when needed)

	Equipment Type	Unit	Quantity	Estimated Hours	Unit Price	Total Price
28	Crane	EA	1	24 hrs.	\$ 38.00	\$ 912.00
29	Forklift	EA	1	24 hrs.	\$ 21.50	\$ 516.00

Explanation: Quantities shown are estimates. Fulton County does not guarantee a contract for quantities stated above. **FY2025**

1 No	2 Service / Equipment	3 Unit	4 Price Per Unit Quantity	5 Estimated Quantity	6 Total Price =Unit Pricing x Estimated Quantity
	Service Equipment Rentals				
1	De-Humidifier Desiccant - 900 CFM	Hr	\$ 16.75	2,000	\$ 33,500
2	De-Humidifier Desiccant - 2000 CFM	Hr	\$ 29.00	1,000	\$ 29,000
3	Low Grain Refrigerant (LGR) De-humidifier - Large	Hr	\$ 4.50	2,000	\$ 9,000
4	Desiccant Ducting, Layflat	Ft	\$.25	200	\$ 50
5	Air mover low profile	Hr	\$.90	12,000	\$ 10,800
6	Injectidry - Wall system	Hr	\$ 4.00	48	\$ 192
7	Air scrubber - 500 cfm	Hr	\$ 2.50	2,000	\$ 5,000
8	Air Scrubber - 2000 cfm	Hr	\$ 3.35	1,000	\$ 3,350
9	Ozone Generator	Hr	\$ 3.50	24	\$ 84
10	Hydroxyl Generator	Hr	\$ 3.50	24	\$ 84
11	HEPA Vacuum	Hr	\$ 1.00	360	\$ 360
12	Portable Walk-in Coolers 0 deg - 50 deg, 20 Ft x 8 Ft	Hr	\$ 30.00	48	\$ 1,440
13	Portable refrigerated Trailer 12 Ft x 6.5 Ft, 10 deg - 35 deg	Hr	\$ 40.00	48	\$ 1,920
14	Portable compressor	Hr	\$ 1.00	24	\$ 24
15	Portable Generator 100 kW	Hr	\$ 25.00	24	\$ 600
16	Portable carpet cleaning machine	Hr	\$ 2.00	2,000	\$ 4,000
	Service Charges				
17	Air Quality Testing	/Sample	\$ 50.00	120	\$ 6,000
18	Water Chemistry Analysis	/Sample	\$ 70.00	48	\$ 3,360
19	Anti-Microbial Treatment	/Sq Ft	\$.08	20,000	\$ 1,600
20	Portable water Extraction	/Sq Ft	\$.15	20,000	\$ 3,000

21	Document Restoration – Freeze drying	/Box	\$ 25.00	1,000	\$ 25,000
1 No	2 Service / Equipment	3 Unit	4 Price Per Unit Quantity	5 Estimated Quantity	6 Total Price =Unit Pricing x Estimated Quantity
	Professional Charges		_		
22	Project Manager	Hr	\$ 60.00	80	\$ 4,800
23	Site Supervisor	Hr	\$ 45.00	80	\$ 3,600
	Labor Rates				
24	Carpenter	Hr	\$ 60.00	200	\$ 12,000
25	Electrician	Hr	\$ 75.00	200	\$ 15,000
26	Plumber	Hr	\$ 75.00	200	\$ 15,000
27	Unskilled Labor	Hr	\$ 30.00	150	\$ 4,500
	Total Price (Sum of item numbers 1 thru 27)				\$ 193,264.00

Specialize Equipment: (The County does not guarantee nor are the prices are not binding for this requirement. However, should these specific requirements arise than the quoted price will be determine when needed)

	Equipment Type	Unit	Quantity	Estimated	Unit Price	Total Price
				Hours		
28	Crane	EA	1	24 hrs.	\$ 38.00	\$ 912.00
29	Forklift	EA	1	24 hrs.	\$ 21.50	\$ 516.00

Explanation: Quantities shown are estimates. Fulton County does not guarantee a contract for quantities stated above.

Pricing Sheets- Year 2026

1 No	2 Service / Equipment	3 Unit	4 Price Per Unit Quantity	5 Estimated Quantity	6 Total Price =Unit Pricing x Estimated Quantity
	Service Equipment Rentals				
1	De-Humidifier Desiccant - 900 CFM	Hr	\$ 16.75	2,000	\$ 33,500
2	De-Humidifier Desiccant - 2000 CFM	Hr	\$ 29.00	1,000	\$ 29,000
3	Low Grain Refrigerant (LGR) De-humidifier - Large	Hr	\$ 4.50	2,000	\$ 9,000
4	Desiccant Ducting, Layflat	Ft	\$.25	200	\$ 50
5	Air mover low profile	Hr	\$.90	12,000	\$ 10,800
6	Injectidry - Wall system	Hr	\$ 4.00	48	\$ 192
7	Air scrubber - 500 cfm	Hr	\$ 2.50	2,000	\$ 5,000
8	Air Scrubber - 2000 cfm	Hr	\$ 3.35	1,000	\$ 3,350
9	Ozone Generator	Hr	\$ 3.50	24	\$ 84
10	Hydroxyl Generator	Hr	\$ 3.50	24	\$ 84
11	HEPA Vacuum	Hr	\$ 1.00	360	\$ 360
12	Portable Walk-in Coolers 0 deg - 50 deg, 20 Ft x 8 Ft	Hr	\$ 30.00	48	\$ 1,440
13	Portable refrigerated Trailer 12 Ft x 6.5 Ft, 10 deg - 35 deg	Hr	\$ 40.00	48	\$ 1,920
14	Portable compressor	Hr	\$ 1.00	24	\$ 24
15	Portable Generator 100 kW	Hr	\$ 25.00	24	\$ 600
16	Portable carpet cleaning machine	Hr	\$ 2.00	2,000	\$ 4,000
	Service Charges				
17	Air Quality Testing	/Sample	\$ 50.00	120	\$ 6,000
18	Water Chemistry Analysis	/Sample	\$ 70.00	48	\$ 3,360
19	Anti-Microbial Treatment	/Sq Ft	\$.08	20,000	\$ 1,600
20	Portable water Extraction	/Sq Ft	\$.05	20,000	\$ 3,000

21	Document Restoration – Freeze drying	/Box	\$ 25.00	1,000	\$ 25,000
1 No	2 Service / Equipment	3 Unit	4 Price Per Unit Quantity	5 Estimated Quantity	6 Total Price =Unit Pricing x Estimated Quantity
	Professional Charges		_		
22	Project Manager	Hr	\$ 60.00	80	\$ 4,800
23	Site Supervisor	Hr	\$ 45.00	80	\$ 3,600
	Labor Rates				
24	Carpenter	Hr	\$ 60.00	200	\$ 12,000
25	Electrician	Hr	\$ 75.00	200	\$ 15,000
26	Plumber	Hr	\$ 75.00	200	\$ 15,000
27	Unskilled Labor	Hr	\$ 75.00	150	\$ 4,500
	Total Price (Sum of item numbers 1 thru 27)				\$ 193,264.00

Specialize Equipment: (The County does not guarantee nor are the prices are not binding for this requirement. However, should these specific requirements arise than the quoted price will be determine when needed)

	Equipment Type	Unit	Quantity	Estimated Hours	Unit Price	Total Price
28	Crane	EA	1	24 hrs.	\$ 38.00	\$ 912.00
29	Forklift	EA	1	24 hrs.	\$ 21.50	\$ 516.00

Explanation: Quantities shown are estimates. Fulton County does not guarantee a contract for quantities stated above.

Inventory of Equipment at Bidders Location

1 No	2 Service / Equipment	3 Number of units available	4 Number of Units that can be dedicated to this contract
1	De-Humidifier Desiccant - 900 CFM	7	3
2	De-Humidifier Desiccant - 2000 CFM	6	4
3	Low Grain Refrigerant (LGR) De-humidifier - Large	300	175
4	Desiccant Ducting, Layflat	50 rls.	20 rls
5	Air mover low profile	850	500
6	Injectidry - wall system	10	5
7	Air scrubber - 500 cfm	50	20
8	Air Scrubber - 2000 cfm	100	70
9	Portable carpet cleaning machine	8	5
10	Number of Service Trucks	10	4

EXHIBIT F PURCHASING FORMS

STATE OF GEORGIA COUNTY OF FULTON

2104296

FORM A: 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] COMPLETE CONTRACTING PARTNERS LLC 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.

EEV/Basic Pilot Program* User Identification Number

Complete Contracting Partners LLC

BY: Authorized Officer of Agent (Insert Contractor Name)

President / CEO

Title of Authorized Officer or Agent of Contractor

Anquison (Quincy) Collins

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 25 day of September , 2023

Notary Public: August 5, 2024

County: Commission Expires: August 5, 2024

¹O.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.

^{2*}[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].

23RFP138810C-JNJ

STATE OF GEORGIA COUNTY OF FULTON

23668

FORM B: 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] Complete Contracting Partners LLC 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.

20000		
EEV/Basic Pilot Program* User Identification N	Number	
Bakop Construction		
BY: Authorized Officer of Agent (Insert Subco	ntractor Name)	
President		
Title of Authorized Officer or Agent of Subcont	ractor	
Rene Noussimie		
Printed Name of Authorized Officer or Agent		
Sworn to and subscribed before me,		
This 25 day of September	, 20 <u></u> _ <i>Ş</i>	EXPIRES GEORGIA August 5, 2024 OBL CORR CONTINUE ORR
(Notary Public)	(Seal)	August 5, 2024 August 5, 2024 UBLI
Commission Expires: August 5, 2024		AND OBB COOMING

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].

FORM C: OFFEROR'S DISCLOSURE FORM AND QUESTIONNAIRE

 Please provide the names and business addresses of each of the Offeror's firm's officers and directors.

For the purposes of this form, the term "Offeror" means an entity that responds to a solicitation for a County contract by either submitting a proposal in response to a Request for Proposal or a Request for Qualification or a Bid in response to an Invitation to Bid. Describe accurately, fully and completely, their respective relationships with said Offeror, including their ownership interests and their anticipated role in the management and operations of said Offeror.

Anquison Collins, I am the sole owner of Complete Contracting Partners, LLC.

Complete Contracting Partners LLC 3721 New Macland Road Suite 200-316 Powder Springs, GA 30127

 Please describe the general development of said Offeror's business during the past five (5) years, or such shorter period of time that said Offeror has been in business.

Complete Contracting Partners (CCP) is a full service Disaster Restoration & General Construction Company specializing serving both commercial and residential clients. Our key services are: emergency service and disaster restoration, fire and odor control, repair and reconstruction, tenant build-outs, interior and exterior demolition.

3. Please state whether any employee, agent or representative of said Offeror who is or will be directly involved in the subject project has or had within the last five (5) years: (i) directly or indirectly had a business relationship with Fulton County; (ii) directly or indirectly received revenues from Fulton County; or (iii) directly or indirectly receives revenues from the result of conducting business on Fulton County property or pursuant to any contract with Fulton County. Please describe in detail any such relationship.

CCP has been a service provider to Fulton County since 2012. We have performed various tasks not limited to disaster restoration, fire losses demolition, and minor repair projects

LITIGATION DISCLOSURE:

Failure to fully and truthfully disclose the information required, may result in the disqualification of your bid or proposal from consideration or termination of the Contract, once awarded.

once a	warded	d.	sai irom consideratio	n or termination of the Contract,
1.	Please years followi	with respect to said O	f the following events offeror. If any answer	have occurred in the last five (5) is yes, explain fully the
	(a)	laws was filed by or a	against said Offeror, o	kruptcy laws or state insolvency r a receiver fiscal agent or simila siness or property of said Offeror
		Circle One:	YES	NO
	(b)	jurisdiction, permane	ed, suspended or vac ently enioining said O	rder, judgment, or decree not cated by any court of competent fferor from engaging in any type ng any type of business practice
		Circle One:	YES	NO
	(c)	Offeror, which directl	ithere was a final a y arose from activities of said Offeror which	subject of any civil or criminal djudication adverse to said or sconducted by the business unit a submitted a bid or proposal for
		Circle One:	YES	NO
2.	Have y	ou or any member of een indicted or convic	your firm or team to l ted of a criminal offen	be assigned to this engagement use within the last five (5) years?
		Circle One:	YES	NO

3. Have you or any member of your firm or team been terminated (for cause or otherwise) from any work being performed for Fulton County or any other Federal, State or Local Government?

Circle One:

YES

NO

STATE OF GEORGIA COUNTY OF FULTON

form E: Local Preference AFFIDAVIT OF BIDDER/OFFEROR

I hereby certify that pursuant to Fulton County Code Section 102-377, the Bidder/Offero	-1
has a staffed, fixed, physical, place of business located within Fulton County and has had the same for at least one (1) year prior to the date of submission of its proposal or bid and has held a valid business license from Fulton County or a city within Fulton County boundaries for the business at a fixed, physical, place of business, for at least one (1) year prior to the date of submission of its proposal or bid.	d d
Affiant further acknowledges and understands that pursuant to Fulton County Code Section 102-377, in the event this affidavit is determined to be false, the business named herein shall be deemed "non-responsive" and shall not be considered for award of the applicable contract.	_1
(BUSINESS NAME)	
(FULTON COUNTY BUSINESS ADDRESS)	
(NAME OF AFFIANT) (SIGNATURE OF AFFIANT)	
Sworn to and subscribed before me,	
This 25 day of September , 2023 Rotary Public) August 5, 2024 Wotary Public) (Seal)	
Motary Public) (Seal)	
Commission Expires: August 5, 2024	
(Date)	

STATE OF GEORGIA COUNTY OF FULTON

form F: SERVICE DISABLED VETERAN Preference AFFIDAVIT OF BIDDER/OFFEROR

I hereby certify that pursuant to Fulton Count N/A	y Code Section 102	-378, the Bidder/Offeror
Business Enterprise preference points and is profit, performing a commercially useful function by one or more individuals who are disabled honorably discharged, designated as such by Affairs.	s independent and o ion, and is 51 perce as a result of militar	nt owned and controlled
Affiant further acknowledges and understar Section 102-378, in the event this affidavit is cherein shall be deemed "non-responsive" an applicable contract.	determined to be fal-	se the husiness named
(BUSINESS NAME)		
/FULTON COUNTY PURINESS APPRESS		
(FULTON COUNTY BUSINESS ADDRESS)		
(OFFICIAL TITLE OF AFFIANT)		
A .		
(NAME OF AFFIANT)		
(SIGNATURE OF AFFIANT)		
		MAINTHANNA MARKATANA
Sworn to and subscribed before me,		WHITE ANNA OS OF THE PARTY OF T
This 25 day of September	, 20 <u>_2</u> 3	EXPIRES GEORGIA August 5, 2024 WHITE OBB COUNTINGENERAL OBB COUN
(Notary Public)	(Seal)	August 5, 2024
	(Ocal)	MILLIAND BROOK THE
Commission Expires: August 5, 2024	(Date)	White Committee of the
	(/	

EXHIBIT G

OFFICE OF CONTRACT COMPLIANCE FORMS

EXHIBIT A - PROMISE OF NON-DISCRIMINATION

"Know all ı	persons by these presents, that	I/We (Anquison (Quincy) Collins),
	process, and	Name
Presid	dent / CEO	Complete Contracting Partners LLC
		Company Name of the privilege to bid on or obtain contracts unty, hereby consent, covenant and agree as
1)	otherwise discriminated agains	from participation in, denied the benefit of, or t on the basis of race, color, national origin or ny bid submitted to Fulton County for the ere from,
2)	to all businesses seeking to cor	y of this Company to provide equal opportunity atract or otherwise interested in contracting with the race, color, gender or national origin of the
3)		mination as made and set forth herein shall be main in full force and effect without interruption,
4)		mination as made and set forth herein shall be ted by reference into, any contract or portion by hereafter obtain,
5)	of non-discrimination as made breach of contract entitling the exercise any and all applicable to cancellation of the contract	y to satisfactorily discharge any of the promises and set forth herein shall constitute a material Board to declare the contract in default and to erights and remedies, including but not limited termination of the contract, suspension and acting opportunities, and withholding and/or and owning on a contract; and
6)	Director of Purchasing & Contra	such information as may be required by the act Compliance pursuant to Section 102.436 of ination in Purchasing and Contracting Policy.
NAME: A	nquison (Quincy) Collins	TITLE: President / CEO
SIGNATU	re: UM	
 	3721 New Macland Rd., Suite	e 200-316
	Springs, GA 30127	
	UMBER: 404-409-6145	EMAIL: quincy@crmservicesllc.com

EXHIBIT B1 - SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

This form **must** be completed and **submitted** with the bid/proposal. All prime bidders/proposers **must** submit this form which lists all intended subcontractors/suppliers who will be utilized under the scope of work/services.

Prime Bidder/Proposer Company Name Com	plete Contracting Partners LLC
ITB/RFP Name & Number: Standby Emergency	Repair & Restoration Svcs 23RFP138810C-JNJ
My firm, as Prime Bidder/Proposer on this	scope of work/service(s) is NOT □, is □X
a minority or female owned and conf	rolled business enterprise. 🖫 African
American (AABE); □Asian American	(ABE); ☐ Hispanic American (HBE);
□Native American (NABE); □ White	Female American (WFBE); □Small
Business (SBE); □Service Disable Business (DBE) **If yes, Prime must s	
$oxed{\square}$ Male or $oxed{\square}$ Female (Check the appropriate boxed)	res).
Indicate below the portion of work, include that your firm will carry out directly as the	Prime Contractor:
Or	\$ 154,611.20 80 %
2. This information below must be completed	

 This information below must be completed and submitted with the bid/proposal if a joint venture (JV) approach is to be undertaken. Please provide JV breakdown information below and attach a copy of the executed Joint Venture Agreement.

JV Partner(s) information:

	Business Name		Business Name
(a.)		(b.)	
% of JV		% of JV	
Ethnicity		Ethnicit	
		у	
Gender		Gender	
Certified		Certifie	
(Y or N)		d (Y or	
		N)	
Agency		Agency	

Date Certified	Date Certifie
	d

Lists all Sub-Contractor/suppliers participating on the project. (COMPLETE)
 Exhibit B2 FORM)

Total Dollar Value of Certified Subcontractors: (\$) 38,652.80

Total Percentage of Certified Subcontractors: (%) 20

CERTIFICATION: The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid/Proposer provisions, including the accompanying Exhibits and other terms and conditions regarding sub-contractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder/Proposer to make the statement and representation in this Exhibit and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder/Proposer knowing them to be false, or if there is a failure of the intentions, objectives and commitments set forth herein, then in any such event the Contractor's acts or failure to act, as the case may be, shall constitute a material breach of the contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and in lieu of, any other rights and remedies the County may have for other defaults under the contract.

By submitting this form, it is understood that every firm listed as a subcontractor has been properly notified and will participate.

Signature:	YW	Title:_President / CEO
	1 /	
_ Business or C	orporate Name: Con	nplete Contracting Partners LLC
_ Address: 372	1 New Macland Rd., S	uite 200-316
Pov	vder Springs, GA 3012	7
- Telephone: (4	04) 409-6145	
Fax Number: (678) 466-7938	
Email Address	quincy@crmservice	sllc.com

UTILIZATION REPORT - Post Award

The awarded vendor(s) are required to report <u>all</u> payments to the prime contractor, subcontractors and sub-consultants (if applicable) during the project using the B2GNow software program. This requirement will be further explained by the Office of Contract Compliance upon determination of all awarded contracts.

Standby Emergency

EXHIBIT B2 FORM

PERFORMANCE OF THE SCOPE OF WORK/SERVICES(S), IF AWARDED ARE LISTED BELOW SUB-CONTRACTORS (INCLUDING SUPPLIERS) TO BE UTILIZED IN THE

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Hispanic American Business Enterprise, NABE – Native American Business Enterprise, ABE – Asian A	wite Disabled Meterns Dusinger Estamaics CDE Constlucioner Estamaics DDE Disables Dusi
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EXHIBIT B2 FO RACTORS (INCLUDING SUPPLI HE SCOPE OF WORK/SERVICE lispanic American Business Enterprise Disabled Veteran Business Enterprise	City, State, Phone	Douglasville, GA 470-234-2354											
EXHIBIT B2 FORM SUB-CONTRACTORS (INCLUDING SUPPLIERS) TO BE UTILIZED IN THE PERFORMANCE OF THE SCOPE OF WORK/SERVICES(S), IF AWARDED ARE LISTED BELOW ation: AABE – African American Business Enterprise, HBE – Hispanic American Business Enterprise, NABE – Small Business Enterprise, DBE – Disadvantage Business Enterprise	Email Address	bakopconstruction@att.net											
<u>ation:</u> AABE – Africar terprise, MBE – Minor	ctor Name												

EXHIBIT C FORM SUBCONTRACTOR CONTACT FORM

Docusign Envelope

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	Scope of Work														
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	Certification Agency														
	Ethnic Group														
	City, State, Phone														
	Email Address														
	actor Name														

EXHIBIT H INSURANCE AND RISK

MANAGEMENT FORMS

2:56 *



COI 081424.pdf





CERTIFICATE OF LIABILITY INSURANCE

8/14/2024

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

RODUCER		CONTACT NAME: Janine Walker	
nsurance Network Group LLC - GA		PHONE (A/C, No, Ext): (470) 705-0238 [FAX (A/C, No, Ext): (470) 705-0238	
PO Box 1439		ADDRESS: jwalker@insnetworkgroup.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
Snellville	GA 30078	INSURER A: ALLIED WORLD SURPLUS LINES INS CO	24319
ISURED		INSURER B: STATE AUTOMOBILE INS CO	25135
CRM SERVICES LLC		INSURER C: ACCIDENT FUND INS CO OF AMERICA	10166
961 FLOYD RD, Unit #30033		INSURER D: PENNESYLVANIA MANUFACTUERS ASSOC INS	12262
		INSURER E :	
AUSTELL	GA 30106-8536	INSURER F:	

POLICY EFF | POLICY EXP

COVERAGES

CERTIFICATE 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.

LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	S
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED	s 1,000,000
l	CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	s 50,000
l							MED EXP (Any one person)	s 5,000
Α		Y	Y	5054-1258-03	06/12/2024	06/12/2025	PERSONAL & ADV INJURY	s 1,000,000
l	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC						GENERAL AGGREGATE	s 2,000,000
l							PRODUCTS - COMP/OP AGG	s 2,000,000
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
l	ANY AUTO						BODILY INJURY (Per person)	s
В	OWNED SCHEDULED AUTOS ONLY	Y	Y	10126978CA	04/12/2024	04/12/2025	BODILY INJURY (Per accident)	\$
l	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	S
								\$
	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	s 2,000,000
Α	X EXCESS LIAB CLAIMS-MADE	Y		5056-0411-03	06/12/2024	06/12/2025	AGGREGATE	s 2,000,000
	DED RETENTION\$							s
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER	
l c	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		WCGA000534000	03/07/2024	03/07/2025	E.L. EACH ACCIDENT	s 1,000,000
Ι'	(Mandatory in NH)	""		WCG/1000334000	03/07/2024	03/07/2023	E.L. DISEASE - EA EMPLOYEE	s 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	s 1,000,000
							SCHLD EQUIP	100,000
D	INLAND MARINE			790-03-38-81-0001	09/13/2023	09/13/2024		
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACOR	0 101, Additional Remarks Schedule, may	be attached if m	ore space is requ	uired)	

CERTIFICATE HOLDER CANCELLATION

ADDLISUBR

FULTON COUNTY GOVERNMENT - PURCHASING

130 PEACHTREE ST SW STE 1168

ATLANTA GA 30303

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

this certificate does not confer rights to the certificate holder in field of such endorsement(s).					
PRODUCER		CONTACT NAME: Janine Walker			
Insurance Network Group LLC - GA		PHONE (A/C, No, Ext): (470) 705-0238 FAX (A/C, No):			
PO Box 1439		ADDRESS: jwalker@insnetworkgroup.com			
		INSURER(S) AFFORDING COVERAGE	NAIC #		
Snellville	GA 30078	INSURER A: ALLIED WORLD SURPLUS LINES INS CO	24319		
INSURED		INSURER B: STATE AUTOMOBILE INS CO	25135		
Complete Contracting Partners LLC		INSURER C: ACCIDENT FUND INS CO OF AMERICA	10166		
3721 New Macland Rd Unit 200-316		INSURER D: PENNESYLVANIA MANUFACTUERS ASSOC INS	12262		
		INSURER E:			
POWDER SPRINGS, GA 30127		INSURER F:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

ATHIGHS 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.

CLAIMS-MADE	INSR LTR	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
A								DAMAGE TO RENTED	50.00
GENL AGGREGATE LIMIT APPLIES PER:		CLAIMS-MADE OCCUR						, ,	
POLICY	Α		Υ	Υ	5054-1258-03	06/12/2024	06/12/2025	PERSONAL & ADV INJURY	\$ 1,000,000
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B		ANY AUTO						BODILY INJURY (Per person)	\$
HIRED AUTOS ONLY NON-OWNED AUTOS ONLY STATUTE	В	OWNED SCHEDULED AUTOS ONLY			10126978CA	04/12/2024	04/12/2025	BODILY INJURY (Per accident)	\$
A WORKERS LIAB Y Y S056-0411-03 06/12/2024 06/12/2025 EACH OCCURRENCE \$ 2,000,000			'	'			PROPERTY DAMAGE (Per accident)	\$	
A EXCESS LIAB CLAIMS-MADE Y Y 5056-0411-03 06/12/2024 06/12/2025 AGGREGATE \$ 2,000,0 DED RETENTION \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$,	\$
DED RETENTION\$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below WCGA000534000 WCGA000534000 03/07/2024 03/07/2025 E.L. EACH ACCIDENT \$ 1,000,1000,1000,1000,1000,1000,1000,1		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 2,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below WCGA000534000 03/07/2024 03/07/2025 PER STATUTE OTH- EL. EL. EACH ACCIDENT \$ 1,000,000,000,000,000,000,000,000,000,0	Α	EXCESS LIAB CLAIMS-MADE	Υ	Υ	5056-0411-03	06/12/2024	06/12/2025	AGGREGATE	\$ 2,000,000
AND EMPLOYER'S LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE Y OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below WCGA000534000 03/07/2024 03/07/2025 E.L. EACH ACCIDENT \$ 1,000, E.L. DISEASE - EA EMPLOYEE \$ 1,000, E.L. DISEASE - POLICY LIMIT \$ 1,000, SCHLD EQUIP 100,		DED RETENTION\$							\$
ANY PROPRIETOR/PARTNER/EXECUTIVE T/N OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below WCGA000534000 WCGA000534000 03/07/2024 03/07/2025 E.L. EACH ACCIDENT \$ 1,000,1000,000,000,000,000,000,000,000,		AND EMPLOYEDOU LADILITY						PER OTH- STATUTE ER	
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$ 1,000, E.L. DISEASE - POLICY LIMIT \$ 1,000, SCHLD EQUIP 100,		ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		WCGA000534000	03/07/2024	03/07/2025	E.L. EACH ACCIDENT	\$ 1,000,000
DÉSCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ 1,000, SCHLD EQUIP 100,		(Mandatory in NH)			WCGA000334000	03/07/2024	03/07/2023	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
INITAND MADINE		lf yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D INLAND MARINE 790-03-38-81-0001 09/13/2023 09/13/2024								SCHLD EQUIP	100,000
	D	INLAND MARINE			790-03-38-81-0001	09/13/2023	09/13/2024		
	L								

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

CERTIFICATE HOLDER	CANCELLATION		
FULTON COUNTY GOVERNMENT - PURCHASING	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
130 PEACHTREE ST SW	AUTHORIZED REPRESENTATIVE		
STE 1168	anne Wede		
ATLANTA GA 30303			

Certificate Of Completion

Envelope Id: 4D22008820E345F282E2B47D94BDC37D

Subject: 23RFP138801C-JNJ_Standby_Emergency_Repair_&_Restoration_Services_Contra...

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 64 Certificate Pages: 6 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Signatures: 3 Initials: 0

Stamps: 1

Status: Completed

Envelope Originator: Jakeiah Johnson 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

jakeiah.johnson@fultoncountyga.gov

IP Address: 99.91.121.21

Record Tracking

Status: Original

8/26/2024 4:37:34 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Jakeiah Johnson

jakeiah.johnson@fultoncountyga.gov

Pool: StateLocal

Pool: Fulton County Government

Location: DocuSign

Location: DocuSign

Signer Events

Patrick O'Connor

patrick.oconnor@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Signature

Completed

Using IP Address: 74.174.59.10

Timestamp

Sent: 8/26/2024 4:47:46 PM Viewed: 8/27/2024 2:17:25 PM Signed: 8/27/2024 2:26:12 PM

Electronic Record and Signature Disclosure:

Accepted: 8/27/2024 2:17:24 PM

ID: b35c1fe6-3457-4736-adbb-f87960459dd6

Denval Stewart

denval.stewart@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Denval Stewart

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

Sent: 8/27/2024 2:26:14 PM Viewed: 9/3/2024 5:05:53 PM Signed: 9/3/2024 5:06:50 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Nikki Peterson

Nikki.Peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

Fulton County Government

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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

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

Robert L. Pitts

Michael.OConnor@fultoncountyga.gov

Security Level: Email, Account Authentication

(None)

Completed

Using IP Address: 68.208.197.4

Sent: 9/3/2024 5:06:52 PM Viewed: 9/5/2024 1:24:40 PM

Signed: 9/5/2024 1:26:12 PM

DocuSigned by: Robert L. Pitts

BA715B1A26544E7.

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

Sent: 9/5/2024 1:26:15 PM Viewed: 9/5/2024 2:51:22 PM Signed: 9/5/2024 2:51:34 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Tonya R. Grier
Tonya.Grier@fultoncountyga.gov
Clerk to the Commission
Fulton County

Security Level: Email, Account Authentication (None)

Signature

Docusigned by:
Tonya R. Grict

EEC476C4837648D...



Signature Adoption: Pre-selected Style Using IP Address: 99.96.24.191

Timestamp

Sent: 9/5/2024 2:51:37 PM Viewed: 9/5/2024 3:51:10 PM Signed: 9/5/2024 3:51:18 PM

Electronic Record and Signature Disclosure:

Electronic Record and Signature Disclosure: Accepted: 9/25/2018 11:56:27 AM

ID: 3e533105-a1da-4fa9-bf76-707c49081f5e

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

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

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
Khandi Flowers khandi.flowers@fultoncountyga.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 9/5/2024 3:51:22 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Dian DeVaughn Dian.DeVaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/5/2024 3:51:23 PM Viewed: 9/6/2024 10:15:43 AM
Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication	COPIED	Sent: 9/5/2024 3:51:25 PM
(None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Quincy Collins quincy@crmservicesllc.com OWNER Security Level: Email, Account Authentication (None)	COPIED	Sent: 9/5/2024 3:51:27 PM Viewed: 9/5/2024 3:52:06 PM

Witness Events Signature Timestamp

Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	8/26/2024 4:47:46 PM		
Certified Delivered	Security Checked	9/5/2024 3:51:10 PM		
Signing Complete	Security Checked	9/5/2024 3:51:18 PM		
Completed	Security Checked	9/5/2024 3:51:27 PM		
Payment Events Status Timestamps				
Electronic Record and Signature Disclosure				

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Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari [™] 3.0 or
	above (Mac only)
PDF Reader:	Acrobat® or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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