



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Behavioral Health, Developmental Disabilities & Addictive

BID/RFP# NUMBER: 22RFP038A-CJC(D)

BID/RFP# TITLE: Fulton County Behavioral Health Network

ORIGINAL APPROVAL DATE: November 2, 2022

RENEWAL EFFECTIVE DATES: January 1, 2026 - December 31, 2026

RENEWAL OPTION #: 3 OF 8

NUMBER OF RENEWAL OPTIONS: 9

RENEWAL AMOUNT: \$3,177,290.10

COMPANY'S NAME: Grady Health System

ADDRESS: 80 Jesse Hill Jr. Drive

CITY: Atlanta

STATE: GA

ZIP: 30307

This Renewal Agreement No. 3 was approved by the Fulton County Board of Commissioners on **BOC DATE:** 12/3/2025 **BOC NUMBER:** 25-0926.

RENEWAL OF CERTIFICATE OF INSURANCE: The Contractor is required to maintain insurance during the entire term of this Agreement, including contract renewal options. The Contractor must furnish the County a renewal Certificate of Insurance showing the required coverage as specified in the Contract Agreement. A current COI must be provided before the commencement of work on this project. 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.

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Contractor/Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA

GRADY HEALTH SYSTEM

Robert L. Pitts

John Hauptert

**Robert L. Pitts, Chairman
Fulton County Board of Commissioners**

**John M. Hauptert
Chief Executive Officer**

ATTEST:

Tonya R. Grier

**Tonya R. Grier
Clerk to the Commission**

(Affix County Seal)



AUTHORIZATION OF RENEWAL:

LaTrina R. Foster

**LaTrina Foster, Director
Department of Behavioral Health,
Developmental Disabilities & Addictive**

RCS

X RM

ITEM#: _____ RM: _____ REGULAR MEETING	ITEM#: <u>25-0926D</u> 2ND RM <u>t2/3/2025</u> SECOND REGULAR MEETING
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Certificate of Insurance

CERTIFICATE OF INSURANCE

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis (Bermuda) Limited		NAMED INSURED Grady Health System 80 Jesse Hill Jr. Dr. SE PO Box 26035 Atlanta, GA 30303	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Umbrella is excess of Self-Insured Retention of: \$5,000,000 Per Occurrence General Liability \$7,500,000 Per Claim
 Professional Liability \$40,000,000 Aggregate

SEE US CERTIFICATE OF INSURANCE FOR ADDITIONAL EXCESS LAYERS

Bermuda Excess Liability Carriers:

Allied World Assurance Company, Ltd. - 11/15/2024-11/15/2025 - C090398/002
 Limits: \$5,000,000 p/o \$25,000,000 excess of \$20,000,000

Allied World Assurance Company, Ltd. - 11/15/2024-11/15/2025 - C057708/006
 Limits: \$5,000,000 p/o \$10,000,000 excess of \$85,000,000

Liberty Specialty Markets Agency Limited - 11/15/2024-11/15/2025 - LSMAHC457255A01
 Limits: \$5,000,000 p/o \$10,000,000 excess of \$85,000,000

SEE BERMUDA CERTIFICATE OF INSURANCE FOR ADDITIONAL EXCESS LAYERS

Excess Liability Carriers:

Carrier: BRT London
Term: 11/15/2024-11/15/2025
Policy Number: 51547P24
Limits: \$10,000,000 p/o \$20,000,000 Lead Excess

Carrier: Liberty Mutual Insurance Europe SE
Term: 11/15/2024-11/15/2025
Policy Number: 51547P24
Limits: \$3,854,120 p/o \$20,000,000 Lead Excess

Carrier: Lloyd's Syndicate 1975 (Coverys)
Term: 11/15/2024-11/15/2025
Policy Number: 51547P24
Limits: \$1,548,240 p/o \$20,000,000 Lead Excess

Carrier: Hamilton Insurance DAC
Term: 11/15/2024-11/15/2025
Policy Number: 51547P24
Limits: \$774,120 p/o \$20,000,000 Lead Excess

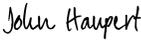
Certificate Of Completion

Envelope Id: 3294D358-2E43-4EB8-87FB-3584E0804202	Status: Completed
Subject: 22RFP038A-CJC(D), Fulton County Behavioral Health Network	
Parcel ID:	
Employee Name:	
Source Envelope:	
Document Pages: 7	Signatures: 4
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Stamps: 1
Envelopeld Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	Brian Jones
	141 Pryor Street
	Purchasing & Contract Compliance, Suite 1168
	Atlanta, GA 30303
	brian.jones@fultoncountyga.gov
	IP Address: 134.231.232.250

Record Tracking

Status: Original 12/5/2025 3:46:24 PM	Holder: Brian Jones brian.jones@fultoncountyga.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: Docusign

Signer Events

Signer Events	Signature	Timestamp
John Hauptert jhauptert@gmh.edu President/CEO Atlanta Opera Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.145.120.38	Sent: 12/5/2025 4:08:26 PM Viewed: 12/5/2025 5:27:40 PM Signed: 12/8/2025 2:31:46 PM

Electronic Record and Signature Disclosure:

Accepted: 12/5/2025 5:27:40 PM
ID: 9455acd2-f712-4aa9-95f8-b4949334b3f5

LaTrina R. Foster LaTrina.Foster@fultoncountyga.gov BHDD Director Fulton County Government Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 69.221.248.78	Sent: 12/8/2025 2:31:47 PM Viewed: 12/8/2025 2:42:35 PM Signed: 12/8/2025 2:42:59 PM
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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)	Completed Using IP Address: 134.231.232.249	Sent: 12/8/2025 2:43:00 PM Viewed: 12/12/2025 4:44:08 PM Signed: 12/12/2025 4:45:13 PM
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Electronic Record and Signature Disclosure:

Accepted: 11/27/2017 1:39:37 PM
ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts harriet.thomas@fultoncountyga.gov Chairman Fulton County Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 2600:387:2:824::c Signed using mobile	Sent: 12/12/2025 4:45:15 PM Viewed: 12/13/2025 3:15:41 AM Signed: 12/13/2025 3:15:52 AM
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Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
 Accepted: 12/13/2025 3:15:41 AM
 ID: fb6ed156-53b1-4887-8a4a-da14f572dd27

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




Sent: 12/13/2025 3:15:53 AM
 Viewed: 12/13/2025 10:28:29 AM
 Signed: 12/13/2025 10:28:43 AM

Signature Adoption: Uploaded Signature Image
 Using IP Address: 134.231.232.250

Electronic Record and Signature Disclosure:
 Accepted: 10/27/2025 11:21:47 AM
 ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab

Brian Jones
 brian.jones@fultoncountyga.gov
 President-Elect
 Fulton County Government
 Security Level: Email, Account Authentication (None)

Completed

Using IP Address: 74.174.59.4

Sent: 12/13/2025 10:28:46 AM
 Viewed: 12/17/2025 12:45:26 PM
 Signed: 12/17/2025 12:45:28 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Dian DeVaughn
 dian.devaughn@fultoncountyga.gov
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 12/17/2025 12:45:31 PM
 Viewed: 12/18/2025 11:37:10 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	12/5/2025 4:08:26 PM
Certified Delivered	Security Checked	12/17/2025 12:45:26 PM
Signing Complete	Security Checked	12/17/2025 12:45:28 PM
Completed	Security Checked	12/17/2025 12:45:31 PM

Payment Events	Status	Timestamps
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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)
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Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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