

## CONTRACT AGREEMENT - COMMODITIES

This Agreement is effective as of the 1st of January, 2026, by and between Fulton County, a political subdivision of the State of Georgia (hereinafter called the “County”), and the Contractor (“Contractor”) set forth below.

<b>Contractor:</b>	<b>MEGA WHOLESale LLC</b>
<b>ITBC Contract No. &amp; Title:</b>	<b>25ITBC1410259C-JH(C) &amp; Ballasts, Lamps, Light Fixtures and Related Supplies</b>
<b>Address:</b>	<b>144 W GRAND ST  ELIZABETH, NJ 07202</b>
<b>Telephone:</b>	<b>9083123790</b>
<b>Email:</b>	<b>Roger@megawholesalellc.com</b>
<b>Contact Name &amp; Title:</b>	<b>Roger Martin, Sales Executive</b>

This agreement was approved by the Fulton County Board of Commissioner on 10/15/2025 and 25-0782.

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

- Exhibit 1: Solicitation Document
- Exhibit 2: Contractor Bid Form Response (attached)
- Exhibit 3: Contract Compliance Document
- Exhibit 4: Certificate of Insurance

### 1. **Contract Term**

- 1.1 **Initial Term:** The initial term of this Agreement will be for one year. This Agreement shall commence on the the 1st day of January, 2026 and end on the 31st day of December, 2026. The “Commencement Term” of this Agreement shall begin on 1st day of January, the starting date, and shall end absolutely and without further obligation on the part of the county on the 31<sup>st</sup> day of December 2026. The Commencement Term shall be subject to events of termination and the County’s termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County’s obligation to make payments provided under this Agreement shall be subject to the County’s annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County’s governing body and such obligation shall not constitute a pledge of the County’s full faith and credit within the meaning of any constitutional debt limitation.
  
- 1.2 **Renewal Terms:** Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2), one-year (“Renewal Terms”). However, no Renewal Term of this Agreement shall be authorized, nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, each Renewal Term below shall begin on the 1<sup>st</sup> day of January for the calendar year of such Renewal Term and shall end no later than the 31<sup>st</sup> day of December of the calendar year of such Renewal Term:

Option Period	Option Duration	Start Date	End Date
1	12 months	January 1, 2027	December 31, 2027
2	12 months	January 1, 2028	December 31, 2028

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

**2. Compensation**

The total contract amount for the Project shall not exceed \$20,000.00 (twenty thousand dollars), which is full payment for a complete scope of work. The detailed costs are provided in Exhibit 2, Bid Form Response.

**3. Description of Goods**

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

**4. Insurance**

The Contractor agrees to maintain insurance during the entire term of this Agreement, including contract renewal options. 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.

**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:

CONTRACTOR:

**FULTON COUNTY, GEORGIA**

**MEGA WHOLESALE LLC**

DocuSigned by:

*Robert L. Pitts*

BA715B1A26544E7...

Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

Signed by:

*Roger Martin*

2F8F3F738657493...

Roger Martin  
Sales Executive

ATTEST:

Signed by:

*Tonya R. Grier*

EEC476C4837648D

Tonya R. Grier  
Clerk to the Commission

(Affix County Seal)



Signed by:

APPROVED AS TO FORM:

Signed by:

*David Lowman*

0EC92EDA0FFB4B8...

Office of the County Attorney

APPROVED AS TO CONTENT:

Signed by:

*Joseph Davis*

B20354A88008422...

Joseph Davis, Director  
Department Of Real Estate & Asset  
Management

ITEM#: _____ RM: _____	ITEM#: <u>25-0782C</u> 2 <sup>ND</sup> RM: <u>10/15/2025</u>
REGULAR MEETING	SECOND REGULAR MEETING

**EXHIBIT 1**  
**SOLICITATION DOCUMENT**  
**(By reference made a part of this Agreement)**

# EXHIBIT 2

## BID FORM RESPONSE

The County agrees to compensate the Contractor for all the materials provided under this Agreement in an amount not to exceed \$20,000.00 (twenty thousand dollars). The detailed costs are provided on the attached Bid Form/Awarded Lines.

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

## BID FORM INSTRUCTIONS

Submitted To: Fulton County Government

For: **25ITBC1410259C-JH Ballasts, Lamps, Light Fixtures and Related Supplies**

Submitted By: Roger Martin

Bid Due Date: Monday July 28, 2025,

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

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

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

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

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

**TOTAL COST AMOUNT** (Total amount for all items #1 Thru #52)

\$ 73,431.95  
**(Dollar Amount in Numbers)**

Seventy three thousand four hundred thirty one dollars and ninety five cents only  
**(Dollar Amount in Words)**

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

The Bidder declares that he understands that the quantities shown for the unit prices items are the estimated annual use and are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to provide the item(s) at

the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that the item(s) will be provided at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon order, at which time adjustments will be made to the contract amount by direct increase or decrease.

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

Item No.	Item Description	EST QTY	Manufacturer/Brand Part Number	U/P (\$)	Total Cost (\$)
1.	Ballasts 13W2/1 13/10 UNV-C 120/277V	40 Each	PHILIPS ADVANCE ICF-2S13-H1-LD or Equal	\$17.25	\$690.00
2.	Ballasts 18W 2/1 18W-UNV-C 120/277V	60 Each	Universal C218UNVME or Equal	\$17.25	\$1,035.00
3.	Ballasts 26W 2/1 26W 2/1 26W--UNV-C 120/277V	100 Each	PHILIPS ADVANCE ICF-2S26-H1-LD or Equal	\$17.25	\$1,725.00
4.	Ballasts CFL 42W 120/277V ICF--2S42- M2-LD	20 Each	PHILIPS ADVANCE ICF--2S42-M2-LD or Equal	\$27.60	\$552.00
5.	Electronic Ballast for 4 ft, 2 x T8, 32 watts, 120/277V Fluorescent lamps	300 Each	PHILIPS ADVANCE ICN2P32N35I or Equal	\$12.36	\$3,708.75
6.	Electronic Ballast for 4 ft, 3 x T8, 32 watts, 120/277V Fluorescent lamps	50 Each	PHILIPS ADVANCE ICN3P32N35I or Equal	\$13.74	\$687
7.	Electronic Ballast for 4 ft, 4 x T8, 32 watts, 120/277V Fluorescent lamps	150 Each	PHILIPS ADVANCE ICN4P32N or Equal	\$14.89	\$2,233.50
8.	Ballast Emergency Fluorescent T-8, T-10 or T-12 120/277V 1 lamp	15 Each	Bodine - B100 or Equal	\$49.45	\$741.75
9.	Ballast 250W MH, 120/277V core & Coil, Multi Tap	25 Each	PHILIPS ADVANCE 71A5750-001D or Equal	\$55.20	\$1,380.00
10.	Ballast 400W MH, 120/277 V core & Coil, Multi Tap	25 Each	PHILIPS ADVANCE 71A6051-001D or Equal	\$66.70	\$1,667.50
11.	Ballast 175W MH, 120/277 V core & Coil, Multi Tap	25 Each	PHILIPS ADVANCE 71A5570-001D or Equal	\$44.85	\$1,121.25
12.	Ballast 100W MH,	25	PHILIPS ADVANCE		

	120/277 V core & Coil, Multi Tap	Each	71A5390-001D or Equal	\$0.00	\$0.00
13.	PHILIPS LED Flood Lamp, 7 WATT DIMMABLE	150 Each	7PAR20/LED/F40/840 /E26/GL/DIM 120V 471151 or Equal	\$3.62	\$543
14.	PHILIPS LED Flood Lamp, 10 WATT LED	125 Each	10PAR30L/LED/840/F 25/DIM/ULW/120V 529727 or Equal	\$5.69	\$711.25
15.	PHILIPS LED Flood Lamp, 14 WATT LED	250 Each	PHILIPS 14PAR38/LED/F40/ DIM/ULW/120V 529552 or Equal	\$7.48	\$1,870
16.	PHILIPS LED Flood Lamp 9.5 WATT DIMMABLE	60 Each	8.5PAR20/PER/927/F 25/DIM/EC/120V 6/1FB 535260 or Equal	\$3.62	\$217.20
17.	PHILIPS Compact FL. Lamp, 26 watt - PL-C - 2-Pin (G24d-3) Base - 4,100K	150 Each	PHILIPS 26 watt - PL-C - 2-Pin (G24d-3) Base - 4,100K 383240 or Equal	\$3.45	\$517.50
18.	GE 97613 Compact FL. Lamp, F26DBX/841/ECO4P	150 Each	GE F26DBX/841/ECO4P 97613 or Equal	\$3.28	\$492
19.	GE 97610 Compact FL. Lamp, F26DBX1 827/4 Pin or Equal	150 Each	GE PLC26/E/27-39 97610 or Equal	\$3.28	\$492
20.	GE F18DBX 835/ECO 4 Pin Compact FL. Lamp,	200 Each	GE F18DBX 835/ECO 4 Pin 97600 or Equal	\$3.28	\$656
21.	SYLVANIA CF13DS/835/ECO	300 Each	SYLVANIA CF13DS/835/ECO 21137 or Equal	\$2.30	\$690.00
22.	PHILIPS Fluorescent Lamp F17T8/TL841 ALTO T8	400 Each	PHILIPS F17T8/TL841 ALTO T8 or Equal	\$3.45	\$1,380.00
23.	PHILIPS Fluorescent Lamp F25T8/TL841 ALTO T8	400 Each	PHILIPS or Equal F25T8/TL841 ALTO T8	\$3.45	\$1,380.00
24.	PHILLIPS Fluorescent Lamp U-Bent FBO 32/841/U6	300 Each	PHILIPS FBO 32/841/U6 ALTO or Equal	\$10.06	\$3,018
25.	PHILIPS Fluorescent Lamp, 4 Ft, F32T8/841/ECO	10,000 Each	PHILIPS F32T8/841/ECO or Equal	\$2.70	\$27,000.00
26.	GE Fluorescent Lamp, F31T8/SPX35/U - 31	300 Each	GE F31T8/SPX35/U - 31 Watt - T8 - U-Bend 1-5/8 in. Spacing	\$10.35	\$3,105.00

	Watt - T8 - U-Bend 1-5/8 in. Spacing		or Equal		
27.	SYLVANIA Fluorescent Lamp, FBO31/841 U-Bend	300 Each	SYLVANIA FBO31/841 U-Bend 1-5/8 in. Spacing or Equal	\$10.35	\$3,105.00
28.	SYLVANIA Tungsten Quartz lamp 250W DC 130 V	25 Each	SYLVANIA 250W DC 130 V or Equal	\$4.60	\$115.00
29.	SYLVANIA Tungsten Quartz lamp 250W MC 130V	25 Each	SYLVANIA 250W MC 130V RODUCT CODE 460614 or Equal	\$4.31	\$107.75
30.	SYLVANIA Tungsten Quartz lamp 150W MC 130V	25 Each	SYLVANIA 150Q/CL/MC 130V or Equal	\$4.31	\$107.75
31.	SYLVANIA Tungsten Quartz lamp 150W DC 130V	25 Each	SYLVANIA Q150CL/DC 130V or Equal	\$4.31	\$107.75
32.	LED Lamp 9.5 WATT A-19 2200-2700K	100 Each	PHILIPS 9.5A19/PER/827- 22/P/E26/WG 120V or Equal	\$12.08	\$1,208
33.	LED Lamp 12 - WATT A-21 2200-2700K	100 Each	PHILIPS 12A21/PER/827/P/E2 6/DIM 120V or Equal	\$0.00	\$0.00
34.	LED Lamp 16-WATT A-21 2200-2700K	100 Each	PHILIPS 16A21/PER/827/P/E2 6/DIM 120V or Equal	\$0.00	\$0.00
35.	LAMP LED CORN COBB 120-277V	25 Each	Light Efficient Design LEFLED 8027M42K MOG	\$69.00	\$1,725.00
36.	LAMP LED CORN COBB 120-277V	30 Each	Light Efficient Design LED 8024M57A MOG BASE	\$40.25	\$1,207.50
37.	LAMP LED CORN COBB 120-277V	30 Each	Light Efficient Design LED 8024E57A MED BASE	\$24.15	\$724.50
38.	LAMP LED CORN COBB 120-277V	25 Each	Light Efficient Design LED 8033M57A MOG BASE	\$40.25	\$1,006.25
39.	MH Lamp, 100 watts, Medium Base, E-17, Average life 10000+ hrs. Open/Close Fixture Syl#64417	50 Each	PHILIPS 250MHC100/U/MP/3K 42367-3 or Equal	\$17.19	\$859.50
40.	MH Lamp, 175 watts, Mogul Base, E-28, Average life 10000+ hrs.	75 Each	PHILIPS 250MH/U 27484-5 or Equal	\$16.04	\$1,203
41.	MH Lamp, 250 watts,	75	PHILIPS		

	Mogul Base, E-28, Average life 10000+ hrs.	Each	MH250/U 27484-5 or Equal	\$16.04	\$1,203
42.	MH Lamp, 400 watts, Mogul Base, ED-28, Average life 10000+ hrs.	75 Each	PHILIPS MH400/U/ED28 426023 or Equal	\$16.04	\$1,203
43.	Lamp, MH 400 watts, BT-37	75 Each	PHILIPS MH400/U/ED28 274498 or Equal	\$16.04	\$1,203
44.	MH Lamp, 175 watts, Medium Base, ED17, Average life 10000+ hrs.	50 Each	PHILIPS MH250/U/M 31358-5 or Equal	\$14.66	\$733
45.	Lay-In type, 2 FtX4 2GTL4 SWL MVOLT LP840 LED 120V- 277V 82 CRI 4000K	25 Each	Lithonia 2GTL4 SWL MVOLT LP840	\$0.00	\$0.00
46.	Lay-In type, 2 FtX2 2GTL2 A12 120 LP840 LED 120V	30 Each	Lithonia 2GTL2 A12 120 LP840	\$0.00	\$0.00
47.	Lay-In type, 2 FtX2 Ft, U Bent Lamp Electronic ballast 120V	10 Each	Cooper 2G-U6A- 120V-LE3-U	\$0.00	\$0.00
48.	Light Fixture, Exit/Emergency Light Combo, Cat. No. LHQM S W 3R 120/277	15 Each	LHQM S W 3R 120/277	\$0.00	\$0.00
49.	WALL PACK LED 13 WATT 120/277V	12 Each	LITHONIA OLWX1 LED 13W 50K DDB or Equal	\$0.00	\$0.00
50.	WALL PACK LED 20 WATT 120/277V	15 Each	LITHONIA OLWX1 LED 20W 50K DDB M4 or Equal	\$0.00	\$0.00
51.	WALL PACK LED 32 WATT 120/277V	15 Each	HUBBELL LIGHTING PVL3- 180L-5K-035-U-DB or Equal	\$0.00	\$0.00
52.	WALL PACK LED 153 WATT 120/277V	15 Each	HUBBELL LIGHTING LNC4- 44L-4K-105-4-U-DB- 7PR or Equal	\$0.00	\$0.00
53.					
	<b>TOTAL COST (lines Items #1- #52)</b>				

# EXHIBIT 3

## CONTRACT COMPLIANCE DOCUMENT

**EXHIBIT A – PROMISE OF NON-DISCRIMINATION**

“Know all persons by these presents, that I/We (Roger Martin),  
Name

Sales Executive

Mega Wholesale LLC

Title

Company Name

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

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Purchasing & Contract Compliance pursuant to Section 102.436 of the Fulton County Non-Discrimination in Purchasing and Contracting Policy.

**NAME:** Roger Martin **TITLE:** Sales Executive

**SIGNATURE:** *Roger Martin*

**ADDRESS:** 144 W GRAND ST, APT. 2, ELIZABETH NJ 07202

**PHONE NUMBER:** (908) 312-3790 **EMAIL:** roger@megawholesalellc.com

# EXHIBIT 4

## CERTIFICATE OF INSURANCE



## Certificate Of Completion

Envelope Id: D9141B37-D153-4708-8676-2FAA5B573980  
 Subject: 25ITBC1410259C-JH(C) Ballasts, Lamps, Light Fixtures and Related Supplies  
 Parcel ID:  
 Employee Name:  
 Source Envelope:  
 Document Pages: 15  
 Certificate Pages: 6  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed  
 Envelope Originator:  
 Joanna Hernandez  
 141 Pryor Street  
 Purchasing & Contract Compliance, Suite 1168  
 Atlanta, GA 30303  
 joanna.hernandez@fultoncountyga.gov  
 IP Address: 74.174.59.4

## Record Tracking

Status: Original 10/21/2025 3:13:51 PM	Holder: Joanna Hernandez joanna.hernandez@fultoncountyga.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: Docusign

## Signer Events

Roger Martin  
 roger@megawholesalellc.com  
 Security Level: Email, Account Authentication (None)

## Signature

Signed by:  
  
 2F8F3F738657493...  
 Signature Adoption: Pre-selected Style  
 Using IP Address:  
 2407:aa80:126:b121:11db:a05c:d2b8:6b1c

## Timestamp

Sent: 10/21/2025 3:22:25 PM  
 Viewed: 10/21/2025 3:28:18 PM  
 Signed: 10/21/2025 3:28:56 PM

## Electronic Record and Signature Disclosure:

Accepted: 10/21/2025 3:28:18 PM  
 ID: ff1c1c4a-b591-4833-8330-5f28e0c594ab

Joanna Hernandez  
 joanna.hernandez@fultoncountyga.gov  
 Assistant Purchasing Agent  
 Security Level: Email, Account Authentication (None)

## Completed

Using IP Address: 134.231.232.249

Sent: 10/21/2025 3:28:57 PM  
 Viewed: 10/22/2025 8:42:53 AM  
 Signed: 10/22/2025 8:43:25 AM

## Electronic Record and Signature Disclosure:

Accepted: 6/11/2024 9:44:52 AM  
 ID: 5cd26f3b-4366-4d94-ba79-95296fecea17

Joseph Davis  
 Joseph.Davis@fultoncountyga.gov  
 Director  
 Security Level: Email, Account Authentication (None)

Signed by:  
  
 B20354A88008422...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 144.125.1.75

Sent: 10/22/2025 8:43:27 AM  
 Viewed: 10/24/2025 8:49:52 AM  
 Signed: 10/24/2025 8:52:28 AM

## Electronic Record and Signature Disclosure:

Accepted: 10/24/2025 8:49:52 AM  
 ID: 384f9e38-4dbe-4f58-b5f9-b86d45100863

Signer Events	Signature	Timestamp
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David Lowman  
 david.lowman@fultoncountyga.gov  
 Security Level: Email, Account Authentication (None)

Signed by:  
  
 0EC92EDADEFB4B8...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 67.191.186.172

Sent: 10/24/2025 8:52:30 AM  
 Viewed: 10/24/2025 9:04:52 AM  
 Signed: 10/24/2025 9:09:04 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/24/2025 9:04:52 AM  
 ID: 03c94eb9-41a6-4080-9fc7-6e2c8d9910c9

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: 74.174.59.10

Sent: 10/24/2025 9:09:05 AM  
 Viewed: 10/27/2025 10:38:55 AM  
 Signed: 10/27/2025 10:39:49 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 11/27/2017 1:39:37 PM  
 ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts  
 michael.oconnor@fultoncountyga.gov  
 Fulton County  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 BA715B1A26544E7...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 68.208.197.4

Sent: 10/27/2025 10:39:50 AM  
 Viewed: 10/27/2025 10:54:41 AM  
 Signed: 10/27/2025 10:55:02 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

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

Signed by:  
  
 EEC476C4837648D...  
  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 134.231.232.249

Sent: 10/27/2025 10:55:03 AM  
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 Signed: 10/27/2025 11:23:36 AM

**Electronic Record and Signature Disclosure:**  
 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

Carbon Copy Events	Status	Timestamp
<p>Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Compliance Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<b>COPIED</b>	Sent: 10/27/2025 11:23:39 AM
<p>Dian DeVaughn Dian.DeVaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<b>COPIED</b>	Sent: 10/27/2025 11:23:40 AM Viewed: 10/28/2025 1:35:49 PM
<p>Khandi Flowers khandi.flowers@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<b>COPIED</b>	Sent: 10/27/2025 11:23:42 AM
<p>Harry Jordan harry.jordan@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 10/11/2023 10:29:22 AM ID: ec358950-fb77-42fa-8eaa-e8c74aa6b034</p>	<b>COPIED</b>	Sent: 10/27/2025 11:23:43 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/21/2025 3:22:25 PM
Certified Delivered	Security Checked	10/27/2025 11:23:29 AM
Signing Complete	Security Checked	10/27/2025 11:23:36 AM
Completed	Security Checked	10/27/2025 11:23:43 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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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