



CONTRACT DOCUMENTS FOR

25ITB1406667C-JNJ (A)

**Maintenance & Testing of Fire Intrusion Alarm
Systems**

For

Acom Integrated Solutions

Department Of Real Estate & Asset Management

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CONTRACT AGREEMENT

Contractor: **Acom Integrated Solutions**

Contract No.: **25ITB1406667C-JNJ (A), Maintenance & Testing of Fire Intrusion Alarm Systems**

Address: **105 Andrew Drive**
City, State **Stockbridge, GA 30281**

Telephone: **6785886567**

Email: **jcarreker@acom.us**

Contact: **Jamie Carreker, Executive**

This Agreement made and entered into effective the 1st of January, 2026 by and between **FULTON COUNTY, GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and **Acom Integrated Solutions**, hereinafter referred to as "**Contractor**", 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 Contractor to perform on-site preventive maintenance and testing of fire-intrusion alarm systems tasks for all system components to include fire alarm main and sub panels including intrusion alarm connections., hereinafter, referred to as the "**Project**".

WHEREAS, Contractor 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 Contractor agree as follows:

ARTICLE 1. CONTRACT DOCUMENTS

County hereby engages Contractor, and Contractor 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: Compensation;
- VII. Exhibit E: Purchasing Forms;
- VIII. Exhibit F: Contract Compliance Forms;
- IX. Exhibit G: Insurance and Risk Management Form;
- X. Exhibit H: Payment & Performance Bonds (if applicable)

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 Contractor'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 Bid document, 3) any Addenda, 4) change orders, 5) the exhibits, and 6) portions of Contractor's proposal that was accepted by the County and made a part of the Contract Documents.

This Agreement was approved pursuant to Purchasing Code Section 102-369, which authorizes the County Manager to sign contracts on behalf of the County.

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 Contractor agree the Project is to perform on-site preventive maintenance and testing of fire-intrusion alarm systems tasks for all system components to include fire alarm main and sub panels including intrusion alarm connections.. 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 Contractor shall not be construed to exceed those services specifically set forth herein. Contractor agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

ARTICLE 5. **SERVICES PROVIDED BY COUNTY**

Contractor 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 Contractor 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. Contractor may rely upon written consents and approvals signed by the County's authorized representative that are consistent with County rules and regulations.

ARTICLE 6. **MODIFICATIONS**

If during the course of performing the Project, County and Contractor 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 the Fulton County Purchasing Code, §102-420 which is incorporated by reference herein.

ARTICLE 7. **SCHEDULE OF WORK**

Contractor 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 Contractor from County. The Contractor shall begin work under this Agreement no later than five (5) days after the effective date of notice to proceed.

ARTICLE 8. **MULTI-YEAR 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 1st day of January 2026, the starting date, and shall end absolutely and without further

obligation on the part of the county on the 31st 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.

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, each Renewal Term below shall begin on the 1st day of January for the calendar year of such Renewal Term and shall end no later than the 31st 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

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 9. COMPENSATION

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

The total contract amount for the Project shall not exceed \$150,000.00,(One Hundred Fifty Thousand Dollars), which is full payment for a complete scope of work.

ARTICLE 10. PERSONNEL AND EQUIPMENT

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

Contractor 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 Contractor 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 subcontractor performing services on this Project by Contractor. No changes or substitutions shall be permitted in Contractor's key personnel or subcontractor as set forth herein without the prior written approval of the County. Requests for changes in key personnel or subcontractors will not be unreasonably withheld by County.

ARTICLE 11. **SUSPENSION OF WORK**

Suspension Notice: The County may by written notice to the Contractor, 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 Contractor must, unless the notice requires otherwise:

- 1) Immediately discontinue suspended services on the date and to the extent specified in the notice;
- 2) 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 Contractor will immediately resume performance under this Agreement as required in the notice.

ARTICLE 12. **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 Contractor. The Contractor 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. This condition shall not be pleaded in any suit involving a question of fact arising under this Agreement, unless the same is fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or is not supported by substantial evidence. In connection with any appeal proceeding under this clause, Contractor shall be afforded an opportunity to be heard and to offer evidence in support of an appeal. Pending any final decision of a dispute hereunder, Contractor shall proceed diligently with performance of the Agreement and in accordance with the decision of the County's designated representative.

ARTICLE 13. **TERMINATION OF AGREEMENT FOR CAUSE**

- (1) Either County or Contractor 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 Contractor 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 Contractor, terminate Contractor'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 Contractor shall be required to provide all copies of finished or unfinished documents prepared by Contractor under this Agreement.
- (5) Contractor 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 Contractor's right to proceed with the work has been terminated, the Contractor shall be liable for any damage to the County resulting from the Contractor'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 Contractor to complete the project.

ARTICLE 14. **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 Contractor. If the Agreement is terminated for convenience by the County, as provided in this article, Contractor 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 Contractor 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 Contractor 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 15. 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 16. INDEPENDENT CONTRACTOR

Contractor shall perform the services under this Agreement as an independent contractor 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 Contractor or any of its agents or employees to be the agent, employee or representative of County.

ARTICLE 17. RESPONSIBILITY OF CONTRACTOR

Contractor 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 Contractor or under the direct supervision of Contractor. All personnel engaged in the Project by Contractor 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 Contractor without the prior written consent of the County.

ARTICLE 18. INDEMNIFICATION

18.1 Non-Professional Services Indemnification. Contractor hereby agrees to indemnify 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 any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees due to liability to a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage arising out of or resulting from the performance of this Agreement or any act or omission on the part of the Contractor, its agents, employees or others working at the direction of Contractor or on its behalf, or due to any breach of this Agreement by the Contractor or due to the application or violation of any pertinent Federal, State or local law, rule or regulation. This indemnification is binding upon to the successors and assigns of Consultant/Contractor. This indemnification does not extend to the sole negligence of the Indemnified Persons nor beyond the scope of this Agreement and the work undertaken thereunder. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of

Contractor.

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.

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.

18.2 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 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 Contractor is prejudiced, suffers loss, or incurs additional expense solely because of the delay.

18.3 Defense. Contractor, at 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 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, 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, Contractor shall acknowledge in writing delivered to the Indemnified Person (with a copy to the County Attorney) that Contractor is defending the claim as required hereunder.

18.4 Separate Counsel.

18.4.1 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 Contractor in the defense of any action, suit or proceeding pursuant to Section 18.3 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, 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, Contractor shall retain its own separate counsel, each at Contractor's sole cost and expense.

18.4.2 Voluntary Separate Counsel. Notwithstanding Contractor's obligation to defend 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 Contractor has complied with all of 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 Contractor has not complied with all of Contractor's obligations with respect to such claim, Contractor shall be obligated to pay the cost and expense of such separate counsel). 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 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).

18.5 Survival. 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 19. COVENANT AGAINST CONTINGENT FEES

Contractor 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 Contractor for the purpose of securing business and that Contractor 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 20. **INSURANCE**

Contractor agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit G, 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 21. **PROHIBITED INTEREST**

Section 21.01 **Conflict of interest:**

Contractor 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. Contractor further agrees that, in the performance of the Agreement, no person having any such interest shall be employed.

Section 21.02 **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 22. **SUBCONTRACTING**

Contractor shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without prior written approval of County.

ARTICLE 23. **ASSIGNABILITY**

Contractor 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 Contractor without the prior expressed written consent of County shall at County's sole option terminate this Agreement without any notice to Contractor of such termination. Contractor binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

ARTICLE 24. **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. Contractor hereby promises to comply with all applicable "Anti-Kickback" Laws and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

ARTICLE 25. **AUDITS AND INSPECTORS**

At any time during normal business hours and as often as County may deem necessary, Contractor 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. Contractor's records of personnel, conditions of employment, and financial statements (hereinafter "Information") constitute trade secrets and are considered confidential and proprietary by Contractor. 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 Contractor'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 Contractor. Contractor 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. Contractor agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee or transferee.

ARTICLE 26. **ACCOUNTING SYSTEM**

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

ARTICLE 27. 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 Contractor 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 28. 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
Chief Purchasing Agent
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 Contractor shall be addressed as follows:

Acom Integrated Solutions
105 Andrew Drive, Stockbridge, GA 30281
Telephone: 6785886567
Email: jcarreker@acom.us
Attention: Jamie Carreker, Executive

ARTICLE 29. **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 30. **EQUAL EMPLOYMENT OPPORTUNITY**

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

Section 30.01 Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 30.02 Contractor will, in all solicitations or advertisements for employees placed by, or on behalf of, Contractor state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 30.03 Contractor 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 subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 31. **FORCE MAJEURE**

Neither County nor Contractor 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 Contractor from performing its obligations hereunder in the event of riots, rebellions or legal strikes.

ARTICLE 32. OPEN RECORDS ACT

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

ARTICLE 33. INVOICING AND PAYMENT

Contractor 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: Invoices for payment shall be submitted to County by the first (1st) calendar day of the month to facilitate processing for payment in that same month. Invoices received after the first (1st) calendar day of the month may not be paid until the last day of the following month. The County shall make payments to Contractor by U.S. mail approximately 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: Accounts.Payable@fultoncountyga.gov

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

Contractor'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 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 Contractor 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. The County shall promptly pay any undisputed items contained in such invoices.

Payment of Sub-contractors/Suppliers: The Contractor must certify in writing that all sub-contractors of the Contractor and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Contractor is unable to pay sub-contractors or suppliers until it has received a progress payment from Fulton County, the prime Contractor shall pay all sub-contractors 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 Contractor; Release. The acceptance by the Contractor 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 Contractor for work performed or furnished for or relating to the service for which payment was accepted, unless the Contractor 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 34. **TAXES**

The Contractor shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the Contractor which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are received, whether or not yet effective. The Contractor shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to the County at all reasonable times for inspection and copying. The Contractor shall apply for any and all tax exemptions which may be applicable and shall timely request from the County such documents and information as may be necessary to obtain such tax exemptions. The County shall have no liability to the Contractor for payment of any tax from which it is exempt.

ARTICLE 35. **PERMITS, LICENSES AND BONDS**

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

ARTICLE 36. **NON-APPROPRIATION**

This Agreement states the total obligation of the County to the Contractor 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 Contractor 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 37. **WAGE CLAUSE**

Contractor shall agree that in the performance of this Agreement the Contractor will comply with all lawful agreements, if any, which the Contractor 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:

FULTON COUNTY, GEORGIA

Robert L. Pitts

Robert L. Pitts, Chairman
Fulton County Board of
Commissioners

ATTEST:

Tonya R. Grier

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

Signed by:

David Lowman

0EC92EDADEFB4B8...

Office of the County Attorney

APPROVED AS TO CONTENT:

Signed by:

Joseph N. Davis

B20354A88008422...

Joseph N. Davis, Director
Department Of Real Estate & Asset
Management

CONTRACTOR:

ACOM INTEGRATED
SOLUTIONS

Jamie Carreker

Jamie Carreker
Executive

ATTEST:

Sorja Sutton

Sorja Sutton
Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

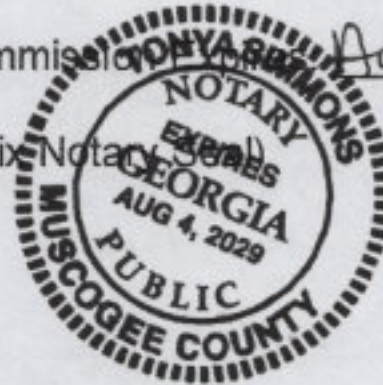
[Signature]

Notary Public

County: Muscogee

Commissioner: Aug 4, 2029

(Affix Notary Seal)



ITEM#: _____ 1st RM: _____ 1st REGULAR MEETING	ITEM#: 25-0717A 2nd RM: 09/17/2025 2nd REGULAR MEETING
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ADDENDA

EXHIBIT A

GENERAL CONDITIONS

GENERAL CONDITIONS

1. Bids may be withdrawn upon receipt of a written request prior to the stated due date and time. If a firm seeks to withdraw a bid 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 bid submittal.

Bids 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 Bidders in the invitation to bid of the number of days that Bidders will be required to honor their bids. If an Bidder is not selected within 60 days of opening the bids, any Bidder that is determined by the governmental entity to be unlikely of being selected for contract award will be released from the bid.

2. Fulton County shall be the sole judge of the quality and the applicability of all bids. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
3. The successful Bidder must assume full responsibility for delivery of all goods and services proposed.
4. The successful Bidder must assume full responsibility for replacement of all defective or damaged goods and/or performance of contracted services within thirty (30) days' notice by the County of such defect, damage or deficiency.
5. The successful Bidder must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County with warranty coverage. Should a vendor be other than the manufacturer, the vendor and not the County is responsible for contacting the manufacturer. The Bidder is solely responsible for arranging for the service to be performed.
6. The successful Bidder shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
7. The successful Bidder shall not assign, transfer, convey, sublet, or otherwise dispose of any contract resulting from the invitation to bid or of

any of its rights, title or interest therein without prior written consent of the Fulton County Board of Commissioners.

8. In case of default by the successful Bidder, Fulton County may procure the articles or services from another source and hold the successful Vendor responsible for any resultant excess cost.
9. All 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.
10. All 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 Contractor shall

- 4.1.1 Performing preventive maintenance and testing tasks for all system components to include fire alarm main and sub panels including intrusion alarm connections.
- 4.1.2 A written report for each facility on results of all test and maintenance.
- 4.1.3. Service call outside the scope of work for testing and maintenance. Invoicing for these services will be at the quoted rate for labor and parts with any discounts or mark ups as quoted on the parts price.

4.2 System Impairment

- 4.2.1 The successful contractor shall notify the appropriate County representative identified in this specification AND the Fire Department providing coverage for the building, whenever any portion of a Fire Alarm System is taken out of service.
- 4.2.2 Any testing or maintenance that impairs the system capabilities and/or sets off alarm shall be carried out only after proper and sufficient coordination with building occupants and County's Maintenance POC. However, the timing of repair, if any, will be determined by the seriousness of the situation.
- 4.2.3 The successful contractor will be required to work after normal working hours
- 4.2.4 The successful contractor and the appropriate County Representative shall conduct a walk- through of the system after maintenance and repairs are complete to demonstrate that the system is fully functional

4.3 Working Hours

For the purpose of this contract the normal working hours will be 7 A.M. through 5 P.M. Monday through Friday, excluding Fulton County observed Holidays. The successful bidder is required to respond to all emergency calls within two (2) hours of notification of calls.

4.4. Services Frequency

All testing and maintenance service shall be performed at least once yearly. All annual services listed must be performed at one time. Payment shall be at the rate indicated for testing and maintenance services only.

4.5. Testing and Maintenance:

The following testing and maintenance tasks will be performed annually.

4.5.1 All Control Panels: Clean exterior and interior of panels.

Perform LED lamp tests, blow out dust and check back-up batteries. Batteries will be replaced as required at parts price as quoted in the price schedule below or adjusted at supplies price and at quoted discount and labor rate.

4.5.2. Smoke and Heat Detectors: Clean all smoke and heat detectors per manufacturer's specifications.

Clean surface with approved cleaner.
Test operation of all smoke detectors in accordance with manufacturers' specifications. (Smoke or Magnetic test)

Smoke and heat detectors will be replaced if required at quoted parts price and labor rate.

Smoke Detectors shall be tested for sensitivity as specified in NFPA 72 — 2022

4.5.3 Horns and Strobes: Verify that all horns are clearly audible with existing background noise. Verify that all strobes operate and all strobes in each loop operate simultaneously. Inoperative strobes and horns will be replaced at quoted parts price and labor rates.

4.5.4 Duct Smoke Detector: Clean per manufacturer specifications. Test operation of all duct smoke detector. Defective duct smoke detectors will be replaced at quoted parts price and labor rates.

4.5.5 Pull stations: Test operation of all pull stations in accordance with manufacturer's recommendation. Defective pull stations will be replaced at quoted parts price and labor price

4.5.6 Fireman Phone Jacks: Verify operation of all phone jacks. Reattach loose wires hardware as required within the junction boxes.

4.5.7 Fireman Override Panel: Test all function of fireman's override panel. Troubleshoot and repair any malfunctions at labor and parts pricing quoted.

4.6 Sequence of Testing and Maintenance:

4.6.1 All testing and maintenance required in a single building will be performed before initiating work in a subsequent building.

4.6.2 All maintenance on smoke and heat detectors will be accomplished before initiating testing of systems. The County required verification of a minimum of 5% of smoke detectors for quality control of maintenance performed.

4.6.3 All testing of smoke and heat detectors, duct smoke detectors, horns and strobes, fireman's phone jacks, etc. will be accomplished with the contactors initiating the test at the device and another technician, or sometimes a County technician, monitoring trouble and alarm indications at control panels.

Communication will be accomplished using cell phones or radios.

4.6.4 Cleaning and testing of duct smoke detectors will be coordinated to minimize labor in gaining access to devices. However, the successful vendor shall provide enough persons to accomplish thorough testing.

4.6.5 After completion of all individual zones, the system will be allowed to go into full building alarm, wait for five minutes after the alarm is activated. Provide a report based on the "Full Alarm" tests giving details of observations and shortcoming.

4.6.6 The contractor will co-ordinate with Central Fulton Maintenance Manager before placing the system at Justice Center or Government Center on general alarm.

4.5.6.1 At this time the operation of all interlocks associated with each smoke detector will be verified and recorded.

4.5.6.2 Verify operation of all door interlocks and fire screens/doors

4.5.6.3 Verify and record the operation of the fireman override panel.

4.5.6.4 Verify and record Elevators capture on activation of specific smoke/heat detector.

4.5.6.5 Provide an estimate for rectification of defects observed, if any, during the General Alarm conditions.

4.6.7 After each phase of testing, the testing team will ensure that the system is returned to normal operation.

4.6.8 Any maintenance that could cause an alarm condition in the following buildings will be carried out only after normal hours of operation or during weekends.

Contractor must factor-in the additional cost in the quoted amount.

- Justice Center Complex
- Government Center
- Juvenile Justice Center

4.7 TRAINING: Successful contractor must provide training to the technician/interested other employees of Fulton County on various aspects of fire alarm system like type of devices, identification of alarms, resetting faulty situations etc.

4.7.1 One such training for a duration not exceeding eight (8) hours forms part of scope of work for each year of contract.

4.7.2 Cost of such training must be factored into the annual inspection charges.

4.7.3 The training and location of it will be coordinated by the Building Maintenance Manager of Fulton County.

4.8 AHJ Requirements

Certain AHJs require the results of fire alarm system maintenance and testing to be uploaded to the portal (compliance portal) for verification of compliance. Vendor must be prepared to accomplish this for no additional cost to Fulton County.

4.9 Deficiencies

4.9.1 On conclusion of annual inspection, the contractor shall prepare a deficiency listing, if deficiencies exist, and submit along with the report

4.9.2 Within one week from date of inspection, the contractor shall submit accost estimate for rectification of any observed deficiency.

4.9.3 Repair/replacement of deficiency shall be undertaken upon approval of estimate by Fulton County's Contracts Manager

SPECIAL CONDITIONS

1. Experience and Qualifications

The Contractor must provide copies of certifications for service personnel who will work on this contract to demonstrate that they are qualified to perform maintenance on Fire Alarm Systems.

See NFPA 72 (2022) for required certifications.

1.1 The Contractor must be knowledgeable and must have experience in testing, servicing, and repair of following types of Fire Alarm Control

Systems **AND** submit references that verify such experience in testing, servicing, and repair:

- (a) Notifier
- (b) Simplex Controls
- (c) Edwards Controls
- (d) Silent Knight

- 1.2 The Contractor must be capable of connecting and configuring "Automatic De-Fibrillator Units" to the Fire Alarm System and/or 911 call system as the case applies and where required.
- 1.3 If the successful Contractor does not have the capability for testing, maintaining or repair of any of the systems involved the vendor must facilitate such work by sub-contracting the work. Such sub-contracting will be the responsibility of the successful contractor.

2. Maximum Repair Allowance

The successful Contractor is responsible for submitting an estimate prior to performing any repairs outside the scope of testing and maintenance. This estimate shall include an estimated cost for repair and also estimated cost of replacing the item. The successful contractor must identify any item where the cost of repair is equal to or greater than seven-five (75%) of the price of new item. Failure to adhere to the requirements of this program will be grounds for termination of the contract.

Example: New Fire Control Panel	=	2,000.00
Maximum Repair allowance on Fire Panel	=	1,500.00
Cost of repair of Fire Panel	=	1,700.00

Action: Recommend replacement of old Fire Control Panel instead of repair.

3. Parts Pricing

This paragraph is only applicable for work provided beyond routine testing and maintenance. The successful bidder is required to supply all parts associated with testing and routine maintenance under the scope of this contract.

- 3.1 Approval must be obtained from designated representative prior to purchasing parts. The following documents must be provided when submitting invoice for payment:
 - (a) An invoice indicating the pricing the price paid for the part to the supplier and/or manufacturer.
 - (b) If any freight was associated with the shipment of the parts, a paid freight invoice must be submitted.

- 3.2 The successful Contractor reimbursement for parts priced at \$500 or less specifically listed in these bid specifications will be computed utilizing the following formula:

(Contractor's cost for part) x (1+ Contractor's Markup Percentage) + Cost of Freight

Example: Contractor cost for Parts = 20.00

Contractor Markup on Parts = 10%

Contractor Freight Cost = 5.00

Reimbursement = (\$20.00 x 1.10) + 5.00 = \$27.00

- 3.3. All other markups on greater than \$500 will be individually approved by the designated county representative. Fulton County reserves the right to reject any and all pricing for parts and to require the successful bidder to install parts procured from other sources. If Fulton County elects to procure parts from an outside source, the successful contractor's warranty shall extend to labor only.

4. Warranty Clause

The successful contractor will be responsible for providing a warranty on all parts and labor for a minimum period of ninety (90) days. If the part supplied by the contractor has a manufacturer's warranty exceeding ninety (90) days, the vendor shall facilitate application of that warranty for that part. Any repair or replacement required within the warranty period will be at the expense of the successful contractor. Parts under warranty will be replaced at no additional cost to Fulton County.

5. Technical Reports

The successful contractor is required to submit a technical report on inspection (inspection report) and service calls within five (5) days of completion or as attachment to the invoice for the work, whichever happens first

EXHIBIT D

COMPENSATION

COMPENSATION

The County agrees to compensate the Consultant as follows:

County agrees to compensate Contractor for all services performed under this Agreement in an amount not to exceed \$150,000.00 (One Hundred and Fifty Thousand Dollars and Zero Cents) , which is full payment for a complete scope of work. The detailed costs are provided in the attached Bid Form.

BID FORM

Submitted To: Fulton County Government

Submitted By: Acom Fire Solutions

For: **25ITB1406667C-JNJ, Maintenance & Testing of Fire-Intrusion Alarm Systems**

Submitted on June 30, 2025.

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 he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; that he has satisfied himself 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, and to complete the construction of the work in full and complete accordance with the shown, noted, and reasonably intended requirements of the Specifications and Contract Documents 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 BASE BID IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

BASE BID AMOUNT (Do not include any Bid Alternates)
(Enter number from line 85, for Total Base Bid Amount below)

\$ 89,217.00

(Dollar Amount In Numbers)

Eighty Nine Thousand, Two Hundred Seventeen Dollars & 00/00

(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 subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities 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 completion of work, at which time adjustments will be made to the contract amount by direct increase or decrease.

PRICING SHEETS

Annual testing and maintenance specified for all equipment at locations listed.

Item No	Building Name	Address	Type of System	# of Devices	Cost for Annual Testing
CENTRAL FULTON					
1	Justice Center Complex	185 Central Ave	Honeywell E3 Series	1619	\$ 14607.50
2	Juvenile Justice Center	395 Pryor Street	Notifier NFS 3030	400	\$ 3678.00
3	Medical Examiner's Office	430 Pryor St	SK5207	22	\$ 424.00
4	Government Center	141 Pryor Street, Atlanta	Notifier	2932	\$ 26191.50
5	Central Library	1, Margaret Mitchell Sq	Notifier Verifire	341	\$ 3178.50
6	Auburn Research Library	101, Auburn Ave	Notifier NFS2-640/E	130	\$ 1180.50
7	Peachtree Branch Library	1315 Peachtree St., NE	SK 4720	24	\$ 610.00
8	Ponce de Leon Branch Library	980 Ponce de Leon Ave., NE	SK4720	16	\$ 291.00
9	East Atlanta Library	457 Flat Shoals Rd, SE	SK 5700	27	\$ 401.50
10	Helene S. Mills Senior MP Center	515 John Wesley Dobbs	SK5208	43	\$ 502.00
11	Southeast Senior Center	1650 Newton Circle	SK5207	40	\$ 698.00
12	Auburn Senior Center	300 Edgewood Ave., NE	SK2820	25	\$ 465.50

13	Center for Rehabilitation	265 Boulevard	SKIFF 1000	155	1393.00 \$
14	Health/Human Services	137 Peachtree St., SW	SK 5820 XL	80	\$ 943.00

Item No	Building Name	Address	Type of System	# of Devices	Cost for Annual Testing
15	Robert Fulton Library	5090 Abbotts Bridge Rd	5K5207	35	\$ 483.00
16	Buckhead Branch Library	269 Buckhead Ave., NE	SK4720	11	\$ 263.50
17	Northeast Regional Library	4720 Old Alabama Rd.	SK5207	31	\$ 348.50
18	Northside Branch Library	3295 Northside Pkwy, NW	SK4720	11	\$ 288.50
19	Alpharetta Library	15 Park Plaza, Alpharetta	Firelite 9200 UD	30	\$ 518.00
20	Milton Library	800 Mayfield Rd, Milton	Firelite 9200UDLS	33	\$ 472.00
21	East Roswell Library	2301 Holcomb Bridge Rd, Roswell	Siemens FC2025/205 0	35	520.50 \$
22	North West Atlanta Library	2489 Perry Blvd Atlanta	Notifier	42	\$ 409.00
23	Dogwood Senior Center	1953 Donald Lee Hollowell Pkwy., NW	SK5207	28	\$ 407.00
24	H.G. Darnell Senior MP Center	677 Fairburn Rd.	SK5207	158	\$ 1222.00
25	New Horizons Senior Center	745 Orr St.	SK5207	34	\$ 552.50
26	D.C. Benson Senior MP Center	6500 Vernon Woods Rd.	SK5207	58	\$ 547.00
27	Roswell Senior Center	1250 Warsaw Rd.	SK2820	20	\$ 563.00
28	Drug Court/Treatment Facility	1134 A Jefferson St	SK 5820	19	\$ 320.00
29	North Training Center	5025 Roswell Rd	SK4720	49	\$ 635.00
30	North Fulton Service Center	7741 Roswell Rd.	NOTIFIER Dialer SK5104	40	573.00 \$
31	FCPD Tactical Operations Center	4701 Fulton Industrial Blvd	SK4720	22	\$ 386.50
32	Fire Department Administration	3977 Aviation Circle	SK2820	14	\$ 330.00
33	Aviation Community Center	3900 Aviation Cir NW, Atlanta	SK 5820XL	7	\$ 229.00

34	Central Maintenance Facility	895 Marietta Blvd.	SK5207	43	\$ 652.00
35	D A Pearson Maint. Complex, A,B,C	3929 Aviation Circle	SK4720	20	\$ 588.00

Item No	Building Name	Address	Type of System	# of Devices	Cost for Annual Testing
36	Adams Park Branch Library	2231 Campbellton Rd.	5K5207	22	\$ 436.50
37	Adamsville/Collier Hts. Library	3424 M.L. King Dr.	SK4720	7	\$ 241.50
38	Cleveland Branch Library	47 Cleveland Ave	5K4820	15	\$ 273.00
39	College Park Branch Library	3647 Main St.	Edwards IO	22	\$ 474.00
40	Hapeville Branch Library	525 King Arnold St.	SK4720	22	\$ 424.00
41	South Fulton Branch Library	4055 Flat Shoals Rd, SW	SK5808	17	\$ 371.50
42	Metropolitan Library	1332 Metropolitan Pkwy SW, Atlanta	ESL IO 64	26	\$ 458.50
43	Wolf Creek Library	3100 Enon Road, Atlanta	Notifier	27	\$ 389.00
44	Palmetto Library	9111 Cascade Palmetto Hwy, Palmetto	Firelite	24	\$ 397.50
45	Southeast Library	1463 Pryor Rd, Atlanta	SK IFP 2000	15	\$ 323.00
46	H.J.C. Bowden Senior Center	2885 Church St.	SK5207	43	\$ 502.00
47	Camp Truitt Senior Center	4320 Herschel Rd.	SK5207	20	\$ 425.50
48	New Beginnings Senior Center	66 Brooks Drive	SK5820	48	\$ 567.00
49	Quality Living Services	4001 Danforth Rd., SW	SK4720	42	\$ 621.50
50	Palmetto Senior Center	205 School St.	SK5207	30	\$ 355.50
51	Hapeville Senior Center	Central Park Drive	SK5208	52	\$ 801.50
52	Coop. Extension Service Office	1757 Washington Rd	SK4720	20	\$ 375.50
53	Central Training Ctr.	425 Langhorn St.	5K5207	45	\$ 600.50
54	South Training Ctr.	2605 Fairburn Rd. SW	SK5207	45	\$ 700.50
55	Oak Hill Homes Complex	2799 Metropolitan Pkwy	Firelite MS-9600UDLS	91	\$ 1041.00
56	Adamsville Regional Health Ctr	3700 MLK Jr. Dr. SW Atlanta, GA.30331	SKIFP1000	82	\$ 966.50

57	South Fulton Mental Health	1636 Connally Dr.	SK5208	56	\$ 848.50
58	West Mental Health	475 Fairburn Rd SW	SK4720	30	\$ 455.50
59	College Park Health Ctr.	1920 John Wesley Ave.	SK5207	106	\$ 1348.50
60	Neighborhood Union Health Ctr.	186 Sunset Ave., NW	SK 5207	58	\$ 1059.50
61	North Point Parkway	4700 North Point Parkway, Alpharetta	EST-2/SK5230	42	\$ 409.00
62	David Hagins Shooting Range - Trailer	5301 Aldredge Rd	SK4720	9	\$ 302.50
63	Public Safety Training (Wolf Creek)	3025 Merk Rd	5K5207	68	\$ 714.50
64	F.C. Club House For Youth	1408 Delowe Dr Atlanta	SK5808	19	\$ 420.00
65	Tom Lowe Shooting Clubhouse	3070 Merk Rd	SK4720	6	\$ 211.00
66	Hammond House	503 Peeples Str.	SK4720	5	\$ 268.00
67	Camp Truitt Education Center	4300 Herschel Rd	SK5207	14	\$ 330.00
68	South Fulton Service Center	5600 Stonewall Tell Rd.	SIMPLEX	45	\$ 488.00
69	Grounds Division Office	125 Willis Mill Rd., SW	SK4720	23	\$ 529.50
70	South Zone Maintenance	5592 Stone Wall Tell	SK 4720	9	\$ 352.50
71	Kirkwood Branch Library	106 Kirkwood Rd., NE	FireLite ES-50x	19	\$ 407.50
72	Dogwood Branch Library	1838 Donald Lee Hollowell Pkwy, NW	FireLite ES-50x	12	\$ 306.50
73	Roswell Branch Library	115 Norcross St.	FireLite ES-50x	8	\$ 247.00
74	Sandy Springs Regional	395 Mt. Vernon Hwy., NE	FireLite ES-50x	18	\$ 402.00
75	Washington Park	1116 M.L.King Dr.	SK2820	11	\$ 301.00
76	West End Branch	525 Peeples St., SW	Nx-8e	10	\$ 295.50
77	Southwest Regional Library	3665 Cascade Rd., SW	FireLite ES-50x	32	\$ 479.00
78	East Point Library	2757 Main St.	FireNet Plus	34	\$ 490.00
79	Fairburn/Hobgood-Palmer	60 Valley View Dr.	FireNet Plus	42	\$ 534.00
80	TOTAL OF LINE ITEMS 1 Thru 79				\$ 86,817.00

LABOR RATES FOR REPAIRS

81	Labor Rate for tasks other than testing and maintenance	\$ 150.00 /hr
82	Overtime labor rate for other tasks than testing and maintenance (shall not exceed 1.5 times the labor rate indicated in Special Conditions/Instruction, Section Parts Pricing, Paragraph B.	\$ 225.00 /hr
83	Indicate any other charges that will apply, in addition to the above. Please describe each item. Charges not mentioned in the bid will not be approved if a contract is awarded	Lift fee excluded \$
84	<p>Please state what will be your total bill, for a labor only service call of four (4) hours. Please include labor charges based on rates quoted on line 81 above per hour, other incidentals like service charge or truck charges, if any, as quoted on line (83) above.</p> <p>Labor Charges for four hours \$ 600.00</p> <p>Any other incidentals (please state) \$ 1200.00</p> <p>Any charge not included above (please state) \$ 225.00/hr after hours</p> <p style="text-align: center;">TOTAL</p> <p>Incidental charge- 8 hour training at \$1200.00- Bid questions not answered could incur additional charges.</p>	2025.00 \$
85	Total of numbers on lines 80 and 84	\$ 89,217.00

** Use this number to report "Base Bid Amount" above**

EXHIBIT E

PURCHASING FORMS

STATE OF GEORGIA

COUNTY OF FULTON

**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 services,¹ under a contract with [insert name of prime contractor] Acom Fire Solutions 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 Fulton County Government, 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 Fulton County Government at the time the subcontractor(s) is retained to perform such service.

474092
EEV/Basic Pilot Program* User Identification Number

Acom Fire Solutions

BY: Authorized Officer of Agent
(Insert Contractor Name)

Executive

Title of Authorized Officer or Agent of Contractor

Jamie Carreker

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 1st day of July, 2025.

Notary Public: Dawson Carreker

County: Spalding

Commission Expires: 08/30/2027

Dawson Carreker
NOTARY PUBLIC
Spalding County, GEORGIA
My Commission Expires 08/30/2027

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].

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.

1. Please state whether any of the following events have occurred in the last five (5) years with respect to said Offeror. If any answer is yes, explain fully the following:
 - (a) whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Offeror, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Offeror;
Circle One: YES ☒ NO
 - (b) whether Offeror was subject of any order, judgment, or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Offeror from engaging in any type of business practice, or otherwise eliminating any type of business practice; and
Circle One: YES ☒ NO
 - (c) whether said Offeror's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said or Offeror, which directly arose from activities conducted by the business unit or corporate division of said Offeror which submitted a bid or proposal for the subject project. If so please explain.
Circle One: YES ☒ NO
2. Have you or any member of your firm or team to be assigned to this engagement ever been indicted or convicted of a criminal offense 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
4. Have you or any member of your firm or team been involved in any claim or litigation adverse to Fulton County or any other federal, state or local government, or private entity during the last three (3) years?
Circle One: YES ☒ NO

25ITB1406667C-JNJ

Maintenance and Testing of Fire-Intrusion Alarm Systems

Section 6
Purchasing Forms & Instructions

5. Has any offeror, member of offeror's team, or officer of any of them (with respect to any matter involving the business practices or activities of his or her employer), been notified within the five (5) years preceding the date of this offer that any of them are the target of a criminal investigation, grand jury investigation, or civil enforcement proceeding?

Circle One:

YES

NO

If you have answered "YES" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, the name of the court and the file or reference number of the case, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your proposal.

NOTE: If any response to any question set forth in this questionnaire has been disclosed in any other document, a response may be made by attaching a copy of such disclosure. (For example, said Offeror's most recent filings with the Securities and Exchange Commission ("SEC") may be provided if they are responsive to certain items within the questionnaire.) However, for purposes of clarity, Offeror should correlate its responses with the exhibits by identifying the exhibit and its relevant text.

Disclosures must specifically address, completely respond and comply with all information requested and fully answer all questions requested by Fulton County. Such disclosure must be submitted at the time of the bid or proposal submission and included as a part of the bid/proposal submitted for this project. Disclosure is required for Offerors, joint venture partners and first-tier subcontractors.

Failure to provide required disclosure, submit officially signed and notarized documents or respond to any and all information requested/required by Fulton County can result in the bid/proposal declared as non-responsive. This document must be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

FORM D: DISCLOSURE FORM AND QUESTIONNAIRE

1. 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.

John Jeffries - Jamie Carreker
President - Executive
3441 Hamilton Rd Columbus, GA

2. 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. Acom Integrated Solutions is a 50 yr old company that expanded into the fire and life safety industry in 2018. Current growth has yielded an annual revenue of 7 million.
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 has ever: (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. NONE

Under penalty of perjury, I declare that I have examined this questionnaire and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this 30 day of June, 2025

Acom Fire Solutions 6/30/25
(Legal Name of Proponent) (Date)

[Signature] 6/30/25
(Signature of Authorized Representative) (Date)

Executive
(Title)

Sworn to and subscribed before me,

This 1st day of July, 2025

[Signature]
(Notary Public)

Dawson Carreker
NOTARY PUBLIC

Spalding County, GEORGIA
(Seal)
My Commission Expires 08/30/2027

Commission Expires 08/30/2027
(Date)

FORM C1: CONTRACTOR'S GEORGIA UTILITY LICENSE CERTIFICATION

Contractor's Name: _____

Utility Contractor's Name: N/A

Expiration Date of License: _____

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: _____

Date: _____

(ATTACH COPY OF LICENSE)

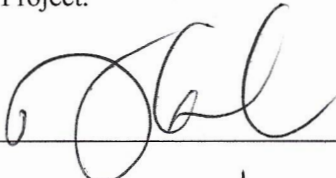
**FORM C2: CONTRACTOR'S GEORGIA GENERAL CONTRACTOR'S LICENSE
CERTIFICATION**

Contractor's Name: A-Com Integrated Solutions

General Contractor's License Number: CO-02-21-1157

Expiration Date of License: 12/31/25

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: 

Date: 6/30/25

(ATTACH COPY OF LICENSE)

FORM C3: GEORGIA PROFESSIONAL LICENSE CERTIFICATION

NOTE: Please complete this form for the work your firm will perform on this project.

Contractor's Name: Keith Bradshaw / Acom Fire Solutions

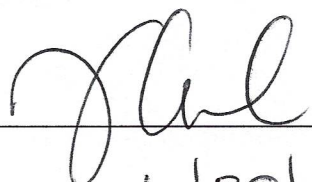
Performing work as: Prime Contractor ☒ Sub-Contractor ☐

Professional License Type: Low Voltage

Professional License Number: LVU 405711

Expiration Date of License: 8/31/2025

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: 

Date: 6/30/25

(ATTACH COPY OF LICENSE)

Occupation Tax License

City of Columbus, Georgia

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

Fee Type

Revenue Code

Fee Amount

Occupation Tax Administrative Fee

4140

\$75.00

PAID

Mar 27 2025

Occupation Tax
Columbus Consolidated Government

Date Issued: March 27, 2025

Expires: **December 31, 2025**

Renew by: April 01, 2026

Occupational Tax#: OCC003279-03-2025 C.O. #: CO-02-21-1157

Account #: 07066401

Business Address:

A-COM INTEGRATED SOLUTIONS
BECK, WAYNE
3441 HAMILTON RD
COLUMBUS, GA 31904

Mailing Address:

A-COM FIRE SOLUTIONS LLC
/DBA/ A-COM INTEGRATED SOLUTIONS
PO BOX 700
FORTSON, GA 31808

Business Name:

A-COM INTEGRATED SOLUTIONS

Type of Occupation:

ELECTRICAL CONTRACTORS

023531

DOM

ELECTRICAL CONTRACTORS

023599

ALL OTHER SPECIAL TRADE CONTRACTORS

049311

GENERAL WAREHOUSING & STORAGE

453998

ALL OTHER MISCELLANEOUS STORE

RETAILERS (EXCEPT TOBACCO STORES)

Conditions:

SALES/INSTALLATION/SERVICE OF FIRE EXTINGUISHERS / FIRE SYSTEMS / SPRINKLER SYSTEMS
State Lic. Holder: A-COM INTEGRATED SOLUTIONS, LLC
Expiration Date: 08/28/2024
State Lic. #: CL000119

2025



Angelia Alexander

FINANCE DIRECTOR

The above named having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. LVU405711

Grady Keith Bradshaw

882 I.B. Howard Road
Williamson GA 30292

Low Voltage-Unrestricted

EXP DATE - 08/31/2025 Status: Active
Issue Date: 06/22/2006

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site - www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. LVU405711

Grady Keith Bradshaw

882 I.B. Howard Road
Williamson GA 30292

Low Voltage-Unrestricted

EXP DATE - 08/31/2025 Status: Active
Issue Date: 06/22/2006

EXHIBIT F

CONTRACT COMPLIANCE FORMS

EXHIBIT A – PROMISE OF NON-DISCRIMINATION

"Know all persons by these presents, that I/We (Jamie Carreker),
Name

Executive
Title

Acom Fire Solutions
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: Jamie Carreker TITLE: Executive

SIGNATURE: [Signature]

ADDRESS: 3441 Hamilton Rd Columbus GA

PHONE NUMBER: 678 588 6567 EMAIL: jcarreker@acom.us

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 Acom Fire Solutions

ITB/RFP Name & Number: 25ITB1406667C - JNJ

1. My firm, as **Prime Bidder/Proposer** on this scope of work/service(s) is **NOT** ☒ is ☐ a minority or female owned and controlled business enterprise. ☐ **African American (AABE)**; ☐ **Asian American (ABE)**; ☐ **Hispanic American (HBE)**; ☐ **Native American (NABE)**; ☐ **White Female American (WFBE)**; ☐ **Small Business (SBE)**; ☐ **Service Disable Veteran (SDVBE)** ☐ **Disadvantage Business (DBE)** ****If yes, Prime must submit a copy of recent certification.**
- ☐ Male or ☐ Female (Check the appropriate boxes).

Indicate below the portion of work, including, percentage of bid/proposal amount that your firm will carry out directly as the Prime Contractor:

\$ _____ Or 100 %

2. 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:

<u>Business Name</u>		<u>Business Name</u>	
(a.)		(b.)	
% of JV		% of JV	
Ethnicity		Ethnicity	
Gender		Gender	
Certified (Y or N)		Certified (Y or N)	
Agency		Agency	
Date Certified		Date Certified	

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

N/A

Total Dollar Value of Certified Subcontractors: (\$)

Total Percentage of Certified Subcontractors: (%)

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: _____ Title: _____

Business or Corporate Name: _____

Address: _____

Telephone: () _____

Fax Number: () _____

Email Address: _____

EXHIBIT G

INSURANCE AND RISK MANAGEMENT FORMS

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.

PROTECTION OF PROPERTY

Contractor/Vendor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor/Vendor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor/Vendor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed (Where Applicable).

CONTRACTOR/VENDOR ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREEING TO COMPLY WITH THE AFOREMENTIONED STATEMENTS, AND THE REPRESENTATIVE OF THE CONTRACTOR/VENDOR IDENTIFIED BELOW IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING CONTRACTOR/VENDOR.

COMPANY: Acom Fire Solutions SIGNATURE: [Signature]

NAME: Jamie Carreker TITLE: Executive

DATE: 6/30/25



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/27/2024

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).

PRODUCER Yates, LLC. 6001 River Road Suite 401 Columbus GA 31904	CONTACT NAME: PHONE (A/C, No. Ext): 706-571-0093 FAX (A/C, No): 706-571-2982 E-MAIL ADDRESS: certs@yatesins.com														
INSURED A-Com Enterprises, Inc.; A-Com Fire Solutions, LLC; United Monitoring Services, Inc. ET AL 7521 Veterans Parkway Columbus GA 31909	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : Philadelphia Indemnity Insurance Company</td> <td style="text-align: center;">18058</td> </tr> <tr> <td>INSURER B : Bridgefield Casualty Insurance Company</td> <td style="text-align: center;">10335</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Philadelphia Indemnity Insurance Company	18058	INSURER B : Bridgefield Casualty Insurance Company	10335	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES**CERTIFICATE NUMBER:** 606395468**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <div style="margin-left: 20px;"> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR </div> <div style="margin-left: 20px;"> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: </div>			PHPK2596619	8/28/2024	8/28/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <div style="margin-left: 20px;"> <input checked="" type="checkbox"/> ANY AUTO <div style="display: flex; justify-content: space-between;"> <div>OWNED AUTOS ONLY HIRED AUTOS ONLY</div> <div><input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY</div> </div> </div>			PHPK2596619	8/28/2024	8/28/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <div style="margin-left: 20px;"> <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 </div>			PHUB879494	8/28/2024	8/28/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	N/A	196-55920	8/28/2024	8/28/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Errors & Omissions			PHPK2596619	8/28/2024	8/28/2025	\$1,000 Ded Included in GL \$100,000
A	Leased/Rented Equipment			PHPK2596619	8/28/2024	8/28/2025	

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

ADDITIONAL NAMED INSURED: A-Com Integrated Solutions, Inc.; A-Com Networks, Inc.; A-Com Protection Services, Inc.

Subject to policy terms, conditions, forms, and exclusions, the insurance coverage afforded by the policies above include the following when required by written contract for the certificate holder and/or entities listed below: Blanket Additional Insured in regards to General Liability for ongoing and completed operations and Automobile Liability; Blanket Primary and Non-Contributory in regards to General Liability and Automobile Liability; Blanket Waiver of Subrogation in regards to General Liability, Automobile Liability, and Workers Compensation; Per Location Aggregate applies to the General Liability.

See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Fulton County Government Purchasing and Contract Compliance Department 130 Peachtree Street, S.W. Suite 1168 Atlanta, GA 30303-3459 25ITB1406667C-JNJ	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p>
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AGENCY CUSTOMER ID: A-COEN01-C

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Yates, LLC.		NAMED INSURED A-Com Enterprises, Inc.; A-Com Fire Solutions, LLC; United Monitoring Services, Inc. ET AL 7521 Veterans Parkway Columbus GA 31909	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE**FORMS:**

PI-GLD-SG 0114 General Liability Deluxe Endorsement: Security Services
PI-GL-016 0915 Blanket Additional Insured - Owners, Lessees, or Contractors - Completed Operations
PI-GL-005 0712 Additional Insured Primary and Non-Contributory Insurance
CG2504 0509 Designated Location(s) General Aggregate Limit
PI-CA-003 0414 Blanket Additional Insured
PI-MANU-1 0100 PI-CA-004 Primary and Non-Contributory Clause Endorsement
CA0444 0310 Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation)
PI-CXL-002 0519 Schedule of Underlying Insurance
WC000313 (Ed. 4-84) Waiver of Our Right to Recover from Others Endorsement

EXHIBIT H

PAYMENT & PERFORMANCE BONDS

N/A

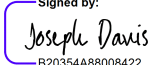
Certificate Of Completion

Envelope Id: 2FA98EDA-9FE4-4C67-A739-625B9389ABAA	Status: Completed
Subject: 25ITB 140666&C-JNJ Maintenance & Testing of Fire Intrusion Alarm Systems (A)	
Parcel ID:	
Employee Name:	
Source Envelope:	
Document Pages: 63	Signatures: 4
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Jakeiah Johnson
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	141 Pryor Street
	Purchasing & Contract Compliance, Suite 1168
	Atlanta, GA 30303
	jakeiah.johnson@fultoncountyga.gov
	IP Address: 74.174.59.4

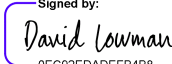
Record Tracking

Status: Original	Holder: Jakeiah Johnson	Location: DocuSign
11/18/2025 9:50:04 AM	jakeiah.johnson@fultoncountyga.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: Docusign

Signer Events

Signer Events	Signature	Timestamp
Joseph Davis Joseph.Davis@fultoncountyga.gov Director Security Level: Email, Account Authentication (None)	<p>Signed by:</p>  <p>B20354A88008422...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address:</p> <p>2600:1702:7490:78e0:2411:edf3:64c:dc31</p> <p>Signed using mobile</p>	<p>Sent: 11/18/2025 10:02:39 AM</p> <p>Viewed: 11/18/2025 10:04:30 AM</p> <p>Signed: 11/18/2025 10:04:41 AM</p>


Electronic Record and Signature Disclosure:
Accepted: 11/18/2025 10:04:30 AM
ID: 2b7afabd-3d76-4c11-bbfd-fe1135112caa

David Lowman David.Lowman@fultoncountyga.gov Security Level: Email, Account Authentication (None)	<p>Signed by:</p>  <p>0EC92EDADEFB4B8...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 74.174.59.4</p>	<p>Sent: 11/18/2025 10:04:43 AM</p> <p>Viewed: 11/18/2025 10:50:40 AM</p> <p>Signed: 11/18/2025 10:56:54 AM</p>
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Electronic Record and Signature Disclosure:
Accepted: 11/18/2025 10:50:40 AM
ID: 36b29966-1b73-43f9-bbfd-8bb64632a561

Nikki Peterson Nikki.Peterson@fultoncountyga.gov Chief Deputy Clerk to the Board of Commissioners Fulton County Government Security Level: Email, Account Authentication (None)	<p>Completed</p> <p>Using IP Address: 74.174.59.10</p>	<p>Sent: 11/18/2025 10:56:57 AM</p> <p>Viewed: 11/24/2025 3:09:51 PM</p> <p>Signed: 11/24/2025 3:10:13 PM</p>
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Electronic Record and Signature Disclosure:
Accepted: 11/27/2017 1:39:37 PM
ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Signer Events	Signature	Timestamp
Robert L. Pitts Michael.OConnor@fultoncountyga.gov Fulton County Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4	Sent: 11/24/2025 3:10:16 PM Viewed: 11/24/2025 3:15:21 PM Signed: 11/24/2025 3:15:27 PM

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)	 Signature Adoption: Uploaded Signature Image Using IP Address: 186.189.57.162 Signed using mobile	Sent: 11/24/2025 3:15:30 PM Viewed: 11/24/2025 7:13:54 PM Signed: 11/24/2025 7:14:09 PM
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Electronic Record and Signature Disclosure:
Accepted: 10/27/2025 11:21:47 AM
ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab

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)	<div>COPIED</div>	Sent: 11/24/2025 7:14:11 PM Viewed: 12/1/2025 11:34:15 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Khandi Flowers khandi.flowers@fultoncountyga.gov Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 11/24/2025 7:14:12 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Compliance Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 11/24/2025 7:14:12 PM
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
Envelope Sent	Hashed/Encrypted	11/18/2025 10:02:39 AM
Certified Delivered	Security Checked	11/24/2025 7:13:54 PM
Signing Complete	Security Checked	11/24/2025 7:14:09 PM
Completed	Security Checked	11/24/2025 7:14:12 PM
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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