

EXTENSION NO. 1 TO FORM OF CONTRACT

Contractor: International Consulting Acquisition Corp. dba ISG Public Sector
("ISG")

Contract No. State of North Dakota #146 Strategic Assessments

Address: 2187 Atlantic St.
City, State Stamford, CT 06902

Telephone: 512-970-0745

E-mail: nathan.frey@isg-one.com

Contact: Nathan Frey
Partner

WITNESSETH

WHEREAS, Fulton County ("County") entered into a Contract with International Consulting Acquisition Corp. dba ISG Public Sector ("ISG") to provide/perform ERP Upgrade Project Oversight/QA and OCM to include but not limited to Independent validation and verification for the said project, dated April 1, 2024, on behalf of the Information Technology Department; and

WHEREAS, the County wishes to extend the existing contract, with all terms and conditions unchanged, and add halftime or fulltime OCM resource for an additional one year period.

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this extension was approved by the Fulton County Board of Commissioners on March 18, 2026, BOC# 26-0160.

NOW, THEREFORE, the County and the Contractor agree as follows:

This Extension No. 1 to Form of Contract is effective as of the 1st day of April, 2026, between the County and ISG, who agree that all Services specified will be performed by in accordance with this Extension No. 1 to Form of Contract and the Contract Documents for an additional 1 year period, with the contract ending as of the 31st day of March, 2027.

1. **SCOPE OF WORK TO BE PERFORMED:** The scope of work include independent verification and validation services for upgrading the ERP platform, reimbursement to ISG for conference attendance and also grant the County the

option to use a halftime or fulltime OCM resource.

2. **COMPENSATION:** The services herein shall be performed by Contractor for a total amount not to exceed \$360,000.00.
3. **LIABILITY OF COUNTY:** This Extension No. 1 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF EXTENSION NO. 1 TO FORM OF CONTRACT:** Except as modified by this Extension No. 1 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

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

OWNER:

CONTRACTOR:

FULTON COUNTY, GEORGIA

**INTERNATIONAL CONSULTING
ACQUISITION CORP. DBA ISG
PUBLIC SECTOR**

Robert L. Pitts

Nathan Frey

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

Nathan Frey
Partner

ATTEST:

Tonya R. Grier

Tonya R. Grier
Chief Deputy Clerk to the Commission

(Affix County Seal)



APPROVED AS TO FORM:

Chad Alexis

Office of the County Attorney

APPROVED AS TO CONTENT:

Kevin Kerrigan

Kevin Kerrigan, CIO
Department of Information Technology

ITEM#: _____ RCS: _____ FIRST REGULAR MEETING	ITEM#: 26-0160 _____ RM: 03/18/2026 _____ SECOND REGULAR MEETING
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SCOPE OF WORK

The attached Statements of Work (“SOW”) provides all necessary work and tasks to be performed with a description of the Project’s requirements, scope of work to be provided, project deliverables, and timelines.



1 Scope of Services and Work Products

International Consulting Acquisition Corp. dba ISG Public Sector (ISG) may provide Fulton County, Georgia (County) with Project Oversight/Quality Assurance (QA), Organizational Change Management (OCM), and Payroll/Human Resource Management (HRM) Subject Matter Expertise (SME) advisory services for the County's Enterprise Resource Planning (ERP) Upgrade Project.

Project Oversight/QA services may include assisting with verifying that the solution is designed, tested, and implemented to satisfy County business requirements and validating that the practices, methods and activities of the project are effective, efficient, and will deliver a solution that meets County goals. OCM services may include reviewing and providing feedback on communication, preparedness, and training efforts in coordination with CGI. Payroll SME services may include functional advisory contributions related to design, testing, and payroll readiness activities.

This Statement of Work (SOW) provides consulting services on a time and materials (T&M) basis as defined in the Pricing section below. Services will be delivered through a blended team structure aligned to Project priorities and actual utilization of authorized hours under this Amendment. The services described herein represent the types of advisory activities ISG may perform, and actual activities will be determined based on mutually agreed priorities and available authorized hours.

County and ISG will regularly collaborate in good faith to determine the most effective utilization of ISG's consulting services as the Project progresses. The scope and timing of ISG's activities will be aligned to Project conditions and authorized hours under this Amendment.

1.1 Description of Services

The County has contracted with CGI to upgrade its current on-premises CGI Advantage ERP Solution to the cloud-based software as a service (SaaS) CGI Advantage 4 ERP Solution. Generally speaking, SaaS software is highly configurable to suit client needs but typically is not customizable. SaaS software selection therefore seeks the "best fit," and cloud software users modify their processes to operate with the "best practice" processes supported by the software. Requirements not met by the selected provider's software (in this case, the CGI Advantage 4 Solution) therefore must be addressed through changes in policy and/or process (i.e., workarounds), integrations, or development of extensions (i.e., CGI- and/or County-led development objects external to the CGI Advantage SaaS ERP products). County Leadership has adopted and endorsed this approach. County leaders will apply this approach in making decisions related to the business processes that the County will implement.

The County and CGI will manage the Project, direct their respective Project staff members, and be responsible for implementation strategy and task execution consistent with the County-CGI agreements and the County's finalized Project Plan. The County assumes



responsibility for governance and timely Project decision-making, implementation of internal controls, security set-up and maintenance, and compliance with federal, state laws and regulations, and County ordinances.

The services described below represent the types of advisory activities ISG may perform under this Amendment. Actual activities will be determined based on mutually agreed priorities and available authorized hours.

Project Oversight/Quality Assurance Services

Project Oversight/QA services may include providing objective, timely analysis and advisory feedback to the Project Executive Sponsors, the Executive Steering Committee (ESC), the County's Program Management Office (PMO), and other groups as mutually agreed, based on ISG's experience with similar projects.

As requested and aligned to authorized hours, ISG may review CGI's work products for quality, accuracy, completeness, and adherence to contractual and functional/technical requirements. Any written input provided by ISG will identify schedule, cost, or technical inconsistencies and may include recommendations regarding deliverable acceptance.

ISG may conduct oversight activities in parallel with program activities, as appropriate to the level of effort utilized under this Amendment. Upon mutual agreement with County PMO, ISG may review deliverables to confirm that they satisfy the standards, practices, and convention of the program "stage" and that they establish the proper basis for initiating next "stage" activities.

Verification Services

ISG may provide advisory review and objective input on selected work products and activities pertaining to various phases of the ERP Upgrade Project, as mutually agreed. These services will derive from industry best practices and established quality control principles, and all verification artifacts will be based on the approved, allocated and prioritized requirements for the Solution.

In general, such advisory services may include:

- Development and implementation of a Project Oversight/QA framework for the objectives, scope, approach, standards and procedures, tool, etc., to be used in the verification effort
- Ongoing observation and assessment of project activities
- Review of key Project deliverables as mutually agreed-upon with the County PMO
- Administration activities and tasks in support of the verification effort



Validation Services

ISG may provide validation-related advisory support to assist the County in confirming that business requirements, issues, and risks have been addressed in alignment with best practices. The validation services aim to confirm the fit of the new business new solution as defined by the County and that appropriate training, policy, process, and procedural changes have been defined and implemented according to the contract and work plan between the County and CGI.

In general, ISG's such advisory services include:

- Providing objective guidance and expertise to increase Project success and lower implementation risks
- Offering perspective and recommendations on the health of the ERP Upgrade Project from an experienced, neutral third party to improve the management of the solution in accordance with practices that reduce risk and support achievement of the stated Project objectives
- Communicate lessons learned from other implementation and redesign experiences to limit rework
- Provide recommendations on a revised course of action to limit the impact of potential issues and risks

Organizational Change Management Services

OCM services may include assisting the County Organizational Change Management Team with preparing the County for success throughout applicable Phases of the ERP Upgrade Project.

As requested and aligned to authorized hours, ISG may review and provide advisory input on CGI's communications, training, business process re-design, and related efforts and work products. ISG may assist the County's OCM Manager in monitoring organizational change management activities in accordance with the Project Plan.

In general, ISG's OCM services include:

- **Elimination of Barriers to Success:** ISG may monitor change management activities to emphasize potential "hot spots" and to mitigate Project risks. ISG may assist County Leadership and Project Teams with identifying organizational change areas having the greatest risk to project success based on ISG's previous experiences in providing project management services on large enterprise projects, as well as its knowledge of business processes inherent in ERP software and based on best business practices.



- **Communications:** ISG may review the County’s execution of the County-approved CGI communication and change management plan for the ERP Upgrade Project. ISG may validate the Communication plan includes a comprehensive strategy for communicating with all impacted levels of the organization. ISG may also assist the County’s review of CGI’s communication activities, key messages associated with each activity, the audience, and the party responsible for delivering the communication throughout the ERP Upgrade Project.
- **Role Mapping and End-User Skills Fit/Gap Analysis:** ISG may validate the tools that the County will use to map end users to their new roles and to match employee skills with the requirements of the new roles.
- **Training:** ISG may evaluate the various components of end-user training, including the curriculum, materials, instructors, techniques, facilities, and logistics to confirm the strategy to properly educate employees to be able to function effectively in their new roles.
- **Organizational Impacts:** ISG may review the Project’s organizational design recommendations to account for the County’s history of changes, the impacts on current business processes, and the potential for changes in workforce requirements.
- **Change and Culture Impacts:** ISG may review both the knowledge transfer (e.g., the ability for the County to be self-sustaining when the recommended changes are put into effect) and the change management strategies and plans, which could also include the engagement strategy for Leadership, stakeholders, and end users.

Payroll and Human Resource Management (HRM) SME and Facilitation Services

Payroll/HRM SME services may include assisting the County’s Payroll, HR, Finance, and Project Leadership teams with focused payroll-related activities associated with the ERP Upgrade Project.

As requested and aligned to authorized hours, ISG may review and provide advisory input to CGI’s payroll-related design, configuration, data conversion, testing, and transition activities and work products. ISG may assist the County’s Project Leadership with organizing and coordinating payroll-related efforts in accordance with the Project Plan.

- **Payroll Subject Matter Support:** ISG may provide experienced payroll functional and technical expertise to support the County’s review of payroll configurations, business process alignment, and related transition activities. ISG may assist with clarifying requirements, identifying dependencies, and providing perspective based on prior CGI payroll implementation experience.
- **Coordination of Payroll Activities:** ISG may assist the County with organizing remaining payroll-related tasks, supporting technical coordination, and promoting alignment across Payroll, HR, Finance, IT, and CGI project teams.
- **Data Transition and Validation Activities:** ISG may review payroll data migration, reconciliation, and validation efforts to support accuracy and completeness during transition activities.



- **Testing and Readiness Efforts:** ISG may evaluate payroll testing approaches and related readiness activities to help confirm preparedness for ongoing payroll operations.
- **Facilitation Support:** ISG may facilitate payroll-focused working sessions and assist with documenting key decisions, risks, and action items to support structured decision-making and timely resolution of payroll-related matters.

ISG's Payroll SME services are supplemental and advisory in nature. The County retains responsibility for all payroll policy decisions, compliance determinations, system approvals, and operational execution.

1.2 Work Products and Reporting

ISG may provide advisory input, status updates, observations, and other informal or formal work products, as appropriate to the level of effort and authorized hours.

ISG will provide a summary of monthly activities, including working sessions and any identified risks or concerns related to the Project.

2 ISG's Roles and Resourcing Model

ISG may provide services through the following roles, as appropriate based on Project needs:

- Project Oversight/QA Manager
- Payroll/HRM Subject Matter Expert
- Organizational Change Management Consultant
- Engagement Executive

These roles reflect the advisory, governance, stabilization, and payroll/HRM SME services described in Section 1. Specific role participation and level of effort will be determined collaboratively and aligned to the utilization of hours under the Not To Exceed amount.

3 Period of Performance

The amended term of performance will extend the amended term of twenty-three (23) consecutive months by an additional twelve (12) months to a consecutive thirty-five (35) month term. The term of this agreement can be extended at the County's sole discretion for an additional twelve (12) months using the Change Control process below. Changes in the duration of project activities within a phase would not necessarily indicate a material change (e.g., short extension of the Design phase). However, changes that increase the overall length of a project phase (i.e., Go-Live Date) would be considered material. Any such material changes in the project timeline will be subject to mutual agreement of the Parties as defined in Change Control below.



4 Change Control

The County and ISG agree to manage contractual and SOW changes via a formal change control process. At any time, either the County or ISG may propose a contract change request to reflect a material change in Project scope, timeline, work effort, resource requirement, compensation, or other matter affecting the delivery of ISG's services. Upon submission, ISG will advise the County as to any cost or schedule impacts impacting Not To Exceed Amount or estimated utilization.

In anticipation of the need for a contractual change, the County and ISG shall propose an amendment to the SOW to reflect the nature of the change and expected impact of the change. Both parties will negotiate the terms of the change in good faith and in a timely manner document the change impacts (e.g., scope increase/decrease, resources, payment timing/amounts) in an amendment to the SOW as signed by the County and ISG.

Neither party is obligated to change the deliverables, services, resources, or other aspects of the contract unless an SOW amendment for such change has been signed by both parties.

5 Termination for Convenience

In the event of termination for convenience, the Party initiating the termination will provide the Party being terminated for convince a written notice (30) days prior to the anticipated termination date. Upon notice of termination for convenience by the County, ISG will not work any compensable hours after the termination date. ISG's monthly fee will be prorated based on the termination date.

6 Pricing

ISG's services described in this SOW will be provided remotely using a blended time and materials (T&M) basis at a rate of \$250 per hour.

The total compensation under this Amendment shall not exceed \$360,000 for the twelve (12) month term (the "Not To Exceed Amount") unless modified through Change Control.

ISG will invoice monthly for actual hours expended during the previous month

The County and ISG acknowledge that utilization may fluctuate based on Project conditions. It is anticipated that hours may be more concentrated during Day 1 go-live stabilization activities and may moderate as the Project transitions into steady-state support and progression toward the Day 2 solution.

If the Not To Exceed Amount is approached prior to the end of the term, the Parties may mutually agree to pursue an amendment or change control to address continued support needs.



7 Assumptions

ISG's fee estimates are based on the services requested by the County and described in the Scope of Services section. To the extent additional services are requested, such services will be performed on a fee-for-service basis and documented via Change Control. This SOW and associated cost estimates are based on the following key assumptions:

- The County will provide an administrative support person to assist with project management office activities.
- The County will make all Project meetings known to ISG in a timely manner, will grant ISG access to Project meetings, workshops, events, and other activities (e.g., testing, training), and will allow ISG to participate in any such meetings that ISG deems necessary to fulfill its responsibilities under the SOW. In general, these privileges will be equivalent to the privileges that the County makes available to the County's own Project Leadership group and team members. Furthermore, the County will agree with CGI and any other third-party contractors to grant ISG the same privileges as described, as it relates to the Project.
- The County will make access to all documentation related to the Project available in a timely manner to ISG as ISG deems necessary to fulfill its responsibilities under the SOW. In general, this privilege will be equivalent to the access the County provides to its own Project Leadership group and team members. Furthermore, the County will agree with CGI and any other third-party contractors that the County may engage to grant ISG the same privileges as described, as it relates to the Project.
- Representatives knowledgeable of the County's operations, systems, data, interfaces, etc. (i.e., subject matter experts) will be available to meet with ISG members for meetings in a timely manner and provide responses to ISG inquiries as ISG deems necessary to fulfill its responsibilities under the SOW.
- The County's PMO will review and provide timely feedback as noted above on work products as they are presented to the County for review.
- The County assumes responsibility for timely Project decision-making, software configuration and business process decisions, implementation of internal controls, security set-up and maintenance, and compliance with federal and state laws and regulations.
- The services assume ongoing collaboration consistent with Project needs and will not experience a break in service. Should a break in service be necessitated by Project events, those changes will be addressed through the Scope Change Control process.
- ISG will rely upon information and representations provided by the County for the purpose of rendering services throughout this Project.
- The County and ISG agree that the scope of activities in this SOW may be adjusted as to priority and work effort during the course of the engagement such that the total cost of this effort does not exceed available funding.

If any of these assumptions prove invalid, or if deviations from them arise during the project, they will be managed through the scope change control process.

COMPENSATION

Services provided by the Contractor shall be compensated for a total not to exceed amount of \$360,000.00 (Three Hundred Sixty Thousand Dollars and Zero Cents) detailed below:

Pricing

Contractor's services described in this SOW will be provided remotely using a blended time and materials (T&M) basis at a rate of \$250 per hour.

The total compensation under this Amendment shall not exceed \$360,000 for the twelve (12) month term (the "Not to Exceed Amount") unless modified through Change Control.

Contractor will invoice monthly for actual hours expended during the previous month. The County and Contractor acknowledge that utilization may fluctuate based on Project conditions. It is anticipated that hours may be more concentrated during Day 1 go-live stabilization activities and may moderate as the Project transitions into steady-state support and progression toward the Day 2 solution.

If the Not to Exceed Amount is approached prior to the end of the term, the Parties may mutually agree to pursue an amendment or change control to address continued support needs.

INVOICING AND PAYMENT

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

Time of Payment: The County shall make payments to Contractor within ten (10) 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

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

CERTIFICATE OF INSURANCE



GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

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 services¹ under a contract with [insert name of prime contractor] International Consulting Acquisition Corp. d/b/a ISG Public Sector 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.

e-Verify - 546631

EEV/Basic Pilot Program* User Identification Number
Michael Sherrick, _____
BY: Authorized Officer of Agent (Insert Contractor Name)
Executive Vice President & Chief Financial Officer

Title of Authorized Officer or Agent of Contractor

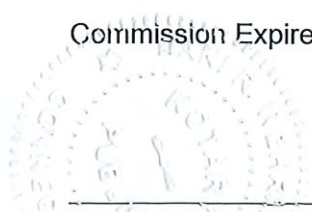
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 10th day of April, 2024

Notary Public: Dani R. Wehrmann

County: Fairfield

Commission Expires: **DANI R. WEHRMANN**
NOTARY PUBLIC
My Commission Expires Aug. 31, 2026



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].



ADDITIONAL REMARKS SCHEDULE

AGENCY Arthur J. Gallagher Risk Management Services, LLC		NAMED INSURED International Consulting Acquisition Corp. dba ISG Public Sector 2187 Atlantic Street, 8th Floor Stamford CT 06902	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

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

Policy sits excess over primary policy #EO5CAC2JQA002

General liability policy includes a blanket additional insured endorsement when required by written contract but only with respect to liability arising out of a named insured's work for additional insured including Products/Completed Operations coverage and in no way will the additional insured status exceed the limits, terms or conditions of the policy. Primary & Non-Contributory wording is included when required by written contract, but only with respect to coverage provided by this policy.

Auto liability policy includes a blanket additional insured endorsement when required by written contract but only with respect to the legal responsibility for acts or omissions of a person for whom liability coverage is afforded under this policy but in no event shall such coverage exceed the limits, terms or conditions of the policy.

General Liability, Auto Liability and Workers Compensation policies include a blanket waiver of subrogation when required by written contract but in no event shall such coverage exceed the limits, terms or conditions of the policy.

Excess/Umbrella Liability policy follows form of the Underlying policies, General Liability, Auto Liability and Workers Compensation, but not for broader coverage than would be afforded by such Scheduled Underlying Insurance.

30 Day Notice of Cancellation is provided when required by written contract except in the event of cancellation for Non-Payment of Premium.

All coverages shown are subject to the Terms, Conditions and Exclusions of the policies.



Fulton County

Legislation Details

File #: 26-0160 **Version:** 1 **Name:**

Type: CM Action Item - Open & Responsible Government **Status:** Agenda Ready

File created: 3/3/2026 **In control:** Board of Commissioners

On agenda: 3/18/2026 **Final action:**

Title: Request approval to extend an existing contract - Department of Information Technology, State of North Dakota #146 Strategic Assessments, Upgrade of the County's Enterprise Resource Planning Software (ERP) application with International Consulting Acquisition Corp. dba ISG Public Sector (Stamford, CT) in an amount not to exceed \$360,000.00 to provide independent verification and validation services during the upgrade. Effective dates: April 1, 2026 through March 31, 2027.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - ISG - SOW-Upgrade Amendment, 2. Exhibit 2 - ISG Performance Evaluation, 3. Exhibit 3 - ISG EXTENSION AGREEMENT, 4. Exhibit 4: ISG - Fulton_County_ERP_Upgrade Amendment 3_3.5.2026

Date	Ver.	Action By	Action	Result
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Certificate Of Completion

Envelope Id: 1C7044BE-C5A5-4A28-8BA2-308336949BF3

Status: Completed

Subject: EXTENSION NO. 1 COOPERATIVE PURCHASING AGREEMENT- ISG

Parcel ID:

Employee Name:

Source Envelope:

Document Pages: 19

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 0

Elsa D. Castro

AutoNav: Enabled

Stamps: 1

141 Pryor Street

Envelopeld Stamping: Enabled

Purchasing & Contract Compliance, Suite 1168

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

Atlanta, 30303

elsa.castro@fultoncountyga.gov

IP Address: 134.231.232.250

Record Tracking

Status: Original

Holder: Elsa D. Castro

Location: DocuSign

3/18/2026 3:57:38 PM

elsa.castro@fultoncountyga.gov

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Nathan Frey

Nathan.Frey@isg-one.com

Partner

International Consulting Aquisition Corp.

Security Level: Email, Account Authentication (None)

Nathan Frey

Signature Adoption: Pre-selected Style

Using IP Address: 163.116.253.46

Sent: 3/18/2026 4:05:00 PM

Viewed: 3/19/2026 9:13:57 AM

Signed: 3/19/2026 9:20:45 AM

Electronic Record and Signature Disclosure:

Accepted: 3/19/2026 9:13:57 AM

ID: ed9ea395-947c-4d1a-a2f4-9ab16b02f32d

Elsa D. Castro

elsa.castro@fultoncountyga.gov

Chief Assistant Purchasing Agent

Fulton County Government

Security Level: Email, Account Authentication (None)

Completed

Using IP Address: 134.231.232.249

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Viewed: 3/20/2026 9:08:17 AM

Signed: 3/20/2026 9:08:44 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kevin Kerrigan

Kevin.Kerrigan@fultoncountyga.gov

Chief Information Officer

Security Level: Email, Account Authentication (None)

Kevin Kerrigan

Signature Adoption: Pre-selected Style

Using IP Address:

2600:1700:fc0:a1c0:cdfc:e760:e6a9:38d0

Signed using mobile

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Viewed: 3/20/2026 11:49:37 AM

Signed: 3/20/2026 11:49:45 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Chad Alexis

Chad.Alexis@fultoncountyga.gov

Security Level: Email, Account Authentication (None)

Chad Alexis

Signature Adoption: Pre-selected Style

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Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
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 ID: eb10edd4-4339-47cf-8771-f22c48ad17c9

Nikki Peterson
 nikki.peterson@fultoncountyga.gov
 Chief Deputy Clerk to the Board of Commissioners
 Fulton County Government
 Security Level: Email, Account Authentication (None)

Completed
 Using IP Address: 74.174.59.10

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Electronic Record and Signature Disclosure:
 Accepted: 11/27/2017 1:39:37 PM
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Robert L. Pitts
 harriet.thomas@fultoncountyga.gov
 Chairman
 Fulton County
 Security Level: Email, Account Authentication (None)

Robert L. Pitts
 Signature Adoption: Pre-selected Style
 Using IP Address: 74.174.59.10

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 Signed: 3/23/2026 3:50:22 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/23/2026 3:50:10 PM
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Tonya Grier
 tonya.grier@fultoncountyga.gov
 Clerk to the Commission
 Fulton County Government
 Security Level: Email, Account Authentication (None)

Tonya Grier

 Signature Adoption: Uploaded Signature Image
 Using IP Address: 134.231.232.249

Sent: 3/23/2026 3:50:25 PM
 Viewed: 3/23/2026 4:26:49 PM
 Signed: 3/23/2026 4:26:54 PM

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)

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Sent: 3/23/2026 4:26:58 PM
 Viewed: 3/23/2026 4:31:05 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
<p>Kirk Teal Kirk.Teal@isg-one.com International Consulting Acquisition Corp DBA ISG Public Sector Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 3/23/2026 4:26:59 PM Viewed: 3/23/2026 6:02:46 PM</p>
<p>Nadine Outlaw Nadine.Outlaw@fultoncountyga.gov Fulton County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 3/23/2026 4:27:00 PM Viewed: 3/23/2026 4:31:09 PM</p>
<p>Anne Wilson Anne.Wilson@fultoncountyga.gov Fulton County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 3/23/2026 4:27:02 PM Viewed: 3/23/2026 4:31:07 PM</p>
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/18/2026 4:05:01 PM
Certified Delivered	Security Checked	3/23/2026 4:26:49 PM
Signing Complete	Security Checked	3/23/2026 4:26:54 PM
Completed	Security Checked	3/23/2026 4:27:02 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
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Enabled Security Settings:	Allow per session cookies

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