



FULTON COUNTY

**CONTRACT DOCUMENTS
FOR**

SWC #99999-SPD0000100-0083

**OFFICE, COMPUTER AND EDUCATIONAL
FURNITURE**

For The

**DEPARTMENT OF REAL ESTATE AND ASSET
MANAGEMENT**

Contract Agreement

This Agreement is for Office, Computer and Educational Furniture, on behalf of Fulton County Government of the State of Georgia hereinafter referred to as "County" or "Owner" and Spacesaver Storage Systems, Inc., hereinafter referred to as "Consultant."

Contract Documents

County and Consultant agrees that the Agreement consists of the following contract documents:

- I. Form of this Contract Agreement
- II. SWC #99999-SPD0000100-0083, Office, Computer and Educational Furniture
- III. Scope of Services (Included in Compensation)
- IV. Compensation

This Agreement was approved by the Fulton County Board of Commissioners on Wednesday, November 15th, 2023; Item #23-0823.

Contract Term

This is a one-time procurement.

Modifications

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

Indemnification

Consultant shall, to the fullest extent permit by law, indemnify the County and protect, indemnify and hold harmless the County, its officers, officials, employees and volunteers from and against all claims, actions, liabilities, losses (including economic losses), or costs arising out of any actual or alleged:

- a) Bodily injury, sickness, disease, or death; or injury to or destruction of tangible property including the loss of use resulting therefrom; or any other damage or loss or claims of the Consultant, sub-consultants/subcontractors, anyone directly or indirectly employed by any firm or sub-consultant/subcontractors; or anyone for whose acts any of them may be liable in the performance of the Contract Services;

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- b) Violation of any law, statute, ordinance, governmental administrative order, rule, regulation, or infringements of patent rights or other intellectual property rights by the Consultant in the performance of Contract services; or
- c) Liens, claims or actions made by the Consultant or other party performing the Contract Services, as approved by the County. The indemnification obligations herein shall not be limited by any limitation on the amount, type of damages, compensation, or benefits payable by or for the Consultant, or its sub-consultant(s), as approved by the County, under workers' compensation acts, disability benefits acts, other employee benefit actor, or any statutory bar or insurance. The agreement to hold the County, its officer's, agents, and employees harmless shall not be limited to the limits of liability insurance requirements specified in this agreement.

Insurance

Consultant agrees to obtain and maintain insurance coverage pursuant to and based upon the Terms and Conditions of the SWC #99999-SPD-0000100-083, Office, Computer and Educational Furniture. Consultant agrees to maintain insurance coverage during the entire term of this Agreement. 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.

Notices

Notices concerning the termination of this Agreement, notices of alleged or actual violations of the terms or conditions of this Agreement, and other notices of similar importance shall be made:

By Consultant to: Director
Department of Real of Estate and Asset Management
141 Pryor Street, Suite 6001
Atlanta, Georgia 30303
Attn: Joseph N. Davis
Email: joseph.davis@fultoncountyga.gov

With a copy to: Chief Purchasing Agent
Department of Purchasing & Contract Compliance
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Attn: Felicia Strong-Whitaker
Email: felicia.strong-whitaker@fultoncountyga.gov

And by the County to: Spacesaver Storage Systems, Inc.
Steve Anderson, Vice President of Finance
1450 Janesville Ave.
Fort Atkinson, WI 53538

The parties to this service agreement agree to the above referenced conditions:

OWNER:

CONSULTANT:

FULTON COUNTY, GEORGIA

SPACESAVER STORAGE SYSTEMS, INC.

DocuSigned by:

Robert L. Pitts

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

DocuSigned by:

Steven G Anderson

Steve Anderson,
Vice President of Finance

ATTEST:

ATTEST:

DocuSigned by:

Tonya R. Grier

Tonya R. Grier
Clerk to the Commission

(Affix County Seal)



APPROVED AS TO FORM:

N/A

Secretary/
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

DocuSigned by:

Patrick O'Connor

Office of the County Attorney

APPROVED AS TO CONTENT:

N/A

Notary Public

County: N/A

Commission Expires: N/A

DocuSigned by:

Joseph N. Davis

Joseph N. Davis, Director
Real Estate and Asset Management

DocuSigned by:
(Affix Notary Seal)



<p>23-0823</p> <p>ITEM#: _____ RCS: 11/15/2023</p> <p>RECESS MEETING</p>	<p>ITEM#: _____ RM: _____</p> <p>REGULAR MEETING</p>
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II. STATEWIDE CONTRACT

Vendor Information Sheet

Contract Information			
Statewide Contract Number	99999-SPD0000100-0083		
PeopleSoft Vendor Number	0000097152	Location Code	
Vendor Name & Address			
SPACESAVER STORAGE SYSTEMS, INC. 1450 Janesville Ave Fort Atkinson, WI 53538			
AWARDED CATEGORY: C17 MODULAR FREE STANDING, C19 MODULAR FILING AND STORAGE			
Contact Details			
Sales Contact	Stephanie Soleska Email: contracts@spacesaver.com Phone: 920-563-0771 Fax: 920-563-0595		
Ordering Information	Orders may be placed via Team Georgia Marketplace		
Remitting Information	Spacesaver Corporation PO Box 603039 Charlotte, NC 28260-3039		
Delivery Days	60 days ARO		
Discounts	See Discount Schedule		
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this contract as permitted by current policies governing the Purchasing Card program.		

NIGP CODES

42008 --- Cafeteria Furniture, Chairs and Tables
42059 --- Lounge Furniture, Upholstered
42060 --- Lounge Furniture, Steel, Indoor
42062 --- Lounge Furniture, Indoor: Fiberglass, Plastic, etc.
42063 --- Lounge Furniture, Outdoor: Fiberglass, Plastic, Aluminum, etc.
42064 --- Lounge Furniture, Indoor, Wood
42084 --- Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc.
42086 --- Schoolroom Furniture; Plastic, Polypropylene, Fiberglass Type: Cabinets, Chairs, Desks, etc.
42088 --- Schoolroom Furniture, Wood: Cabinets, Chairs, Desks, etc.
42094 --- Toddler and Child Size Furniture
42517 --- Data Processing Furniture, Metal and Plastic (For Storage Cabinets See Item 87)
42009 --- Cafeteria Furniture, Booths
42518 --- Data Processing Office Furniture, Wood (Not Storage Cabinets 42548 --- Furniture, Office (Custom Made)
42558 --- Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc.
42577 --- Safety Step Stepladders (For Office Use)
42583 --- Stands, Office Equipment and Machines
42594 --- Work Stations, Modular, Systems Furniture
45035 --- Glides, Furniture 42013 --- Children's Furniture (Incl. Stackable Types) (See 41054 for Hospital Types)
42016 --- Dormitory Furniture, Metal: Wardrobes, Beds, Bunk beds, Desks, etc.
42018 --- Dormitory Furniture, Plastic: Wardrobes, Beds, Bunk beds, Desks, etc.
42020 --- Dormitory Furniture, Wood: Wardrobes, Beds, Bunk beds, Desks, etc.
42030 --- Furniture, General (Custom Made) 42044 --- Institutional Furniture, All Types
42056 --- Library Furniture: Book Trucks, Card Cabinets, Carrels, Chairs, Curb
41555 --- Furniture, Laboratory (Custom Made) 42040 --- Household Furniture, General Line
41513 --- Cabinets, Storage, Floor and Wall
41539 --- Casework, Metal 42048 --- Library Shelving, Metal
42052 --- Library Shelving, Wood 42096 --- Work Benches, Shop Desks and Tables
42503 --- Bookcases and Bookshelves, Metal and Wood 42506 --- Chairs, Metal
42507 --- Chairs, Wood
42511 --- Counter, Work 42513 --- Credenza Unit, Metal 8
41540 --- Casework, Wood 42514 --- Credenza Unit, Wood 42520 --- Desks and Tables, Metal
42521 --- Desks and Tables, Wood
42541 --- Filing Cabinets, Wood: Card, Lateral, Legal, and Letter
42549 --- Hutches for Desks, Credenzas, etc.
42553 --- Lockers, Storage (For Coats, Hats and Baggage)
42554 --- Modular Panel Systems, (With Metal Connecting Mechanism)
42556 --- Partitions, Free Standing, All Types, Stock Sizes 42587 --- Storage Cabinets, Data Processing
41585 --- Stools, Laboratory
42011 --- Casework and Cabinets, Custom, All Types
42024 --- Folding Chairs, Tables, and Chair Trucks, Metal
42028 --- Folding Chairs and Tables, Wood

Ordering Instructions

Customers not on Team Georgia Marketplace (TGM) can place orders by either of the following methods:

1. Follow this link to obtain registration information if this is your first time on the website:
<http://www.spacesaver.com/contracts/contracts-state-of-georgia/>
2. Phone orders may be placed by dialing: The Suppliers phone number
3. Purchase Orders may be faxed to: The Supplier(s) fax number

Customers transitioned onto Team Georgia Marketplace (TGM) should follow the instructions outlined in the TGM training materials.

Category + Subcategory
C1 - Case Goods - Ready to Assemble + Laminate
C2 - Case Goods - Ready to Assemble + Steel
C3 - Case Goods - Ready to Assemble + Wood
C4 - Case Goods - Ready to Use + Laminate
C5 - Case Goods - Ready to Use + Steel
C6 - Case Goods - Ready to Use + Wood
C7 - Modular + Bolt Down Furniture (i.e. Classroom Tables)
C8 – Modular + Book Store Fixtures
C9 - Modular + Cafeteria Tables
C10 - Modular + Carrels/Library
C11 - Modular + Classroom furniture
C12 - Modular + Outdoor Furniture - No Response received for this Category
C13 - Modular + Computer/LAN Storage
C14 - Modular + Conference Room Furniture
C15 - Modular + Demountable Movable Walls
C16 - Modular + Dormitory Residential Hall/Group Home
C17 - Modular + Free Standing
C18 - Modular + Panel Supported & Related Accessories
C19 - Modular + Filing Storage (To be mounted on Tracks for High Density Systems)
C20 - Modular + Shelving System
C21 - Modular + Task Lighting/Ambient Lighting
C22 - Modular + Technical Furniture (work benches, Mobile Carts, Book Trucks)
C23 – Modular + Visual Presentation System
C24 – Modular Accessories
C25 – Seating + General (Chairs-Armless, Conference, Ergonomic, Executive, Folding, Guest, High Back, Mid Back, Low Back, Lounge, Side, Stackable, & Tasks, Benches, Stools)
C26 – Value Added Case Goods – Ready to Use
C27 – Valued Added Modular + Filing
C28 – Valued Added Seating + Chairs Armless, Ergonomic, Executive, Guest, High Back, Mid Back, Low Back, Stackable)

CONTRACT RENEWAL #1

Effective: 2/3/17 to 2/2/18

Contract Renewal #2:

2/3/18-2/2/19

Contract Renewal #3:

2/3/19-2/2/2020

Contract Extension #1:

2/3/2020-2/2/2021

Contract Extension 2:

2/3/2021 - 2/2/2022

Contract Extension 3:

2/3/2022 - 2/2/2023

II. SCOPE OF SERVICES

(included in Compensation)

IV. COMPENSATION



Proposal

Quote #: Q-59075-1
Drawing Ver: 328833 1H Eclipse
 Touchpads GA State
 Contract
Date: 9/13/2023
Expires On: 9/19/2023

Per state of GA contract remit to:
 Spacesaver Storage Systems, Inc.
 PO Box 603039
 Charlotte, NC 28260-3039



Install To
 Fulton County DA
 5550 Fulton Industrial Blvd., Suite B
 and 136 Pryor St
 Atlanta, GA 30336 & 30303

Bill To
 Fulton County
 136 Pryor Street, S.W. 3rd Floor
 Atlanta, 30303

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Steve Goldsmith	sgoldsmith@pattersonpoppe.com		Deposit/Progress Payments

STATE OF GEORGIA CONTRACT NO: 99999-SPD-0000100-083
 PEOPLE SOFT VENDOR NO: 0000097152
 ORDER FROM: SPACESAVER STORAGE SYSTEMS, INC.
 1450 JANESVILLE AVE
 FORT ATKINSON, WI 53538
 PLEASE ALSO EMAIL COPY OF ORDER TO: SGOLDSMITH@PATTERSONPOPE.COM FOR PROCESSING

Group Name	Description	Net Total
Spacesaver Material (On Contract)	Per attached drawings 328833 REV 1H <i>Located in Main Evidence Storage Facility</i> Evidence Lockers with push button locking mechanism and pick-proof unlock Mobile System for long term evidence storage - Powered GA State Contract <i>In Courthouse</i> Special Pass-Back Evidence lockers	\$227,548.89
Material Off Contract	Available to be purchased as buy-out commercial item on this state contract PO Roll-lock doors and pass-back mechanisms	\$9,785.59
Install & Delivery (Off Contract)	Shipping included on contract items this is freight on non-contract items, receipt and inspection, short term storage*, local/inside delivery and Factory Trained and certified installation services. Please Note: Regular business hours, normal building conditions. The customer will be responsible for storage fees of \$2300, per month (estimated), incurred 30 days after the ship date that are related to a delay in an installation date due to the customer's request or a site related project delay.	\$83,538.20

Sub Total:	\$320,872.68
Estimated Total Tax:	
Grand Total:	\$320,872.68

Important Proposal Notes

Terms Per Contract.

Any quoted installation labor price is based on information provided at time of request.

Inaccurate information or changes made after quote date may result in additional labor and equipment charges.



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Quote #: Q-59075-1
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 Touchpads GA State
 Contract
Date: 9/13/2023
Expires On: 9/19/2023

Per state of GA contract remit to:
 Spacesaver Storage Systems, Inc.
 PO Box 603039
 Charlotte, NC 28260-3039



Drawings: Final drawings must be approved by end user prior to job start up. Installation is to be done according to plans and specifications of approved drawings.

Quote: Is based on normal working hours: 8a.m. to 5p.m. (unless noted)

Changes to scope of project at time of install: All changes to plans or fabrication of material must be approved by salesperson or the installation supervisor. (Installers are not authorized to make changes or perform work outside of the approved scope)

Electrical Work: Any unforeseen electric work claimed back by the electricians shall be an additional work charge to client and is not the responsibility of Patterson Pope.

Floor covering: shall be the responsibility of the end user unless otherwise specified.

Work Site: Area free and clear of all obstacles prior to start of installation. Electricity available. Ample staging space required.

Miscellaneous: Additional costs may be incurred for downtime due to circumstances beyond our control.

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay

Must have a working elevator at time of unload or additional charges may incur for material handling of equipment up or down stairs.

Please indicate color choices on your PO.

Signature: _____

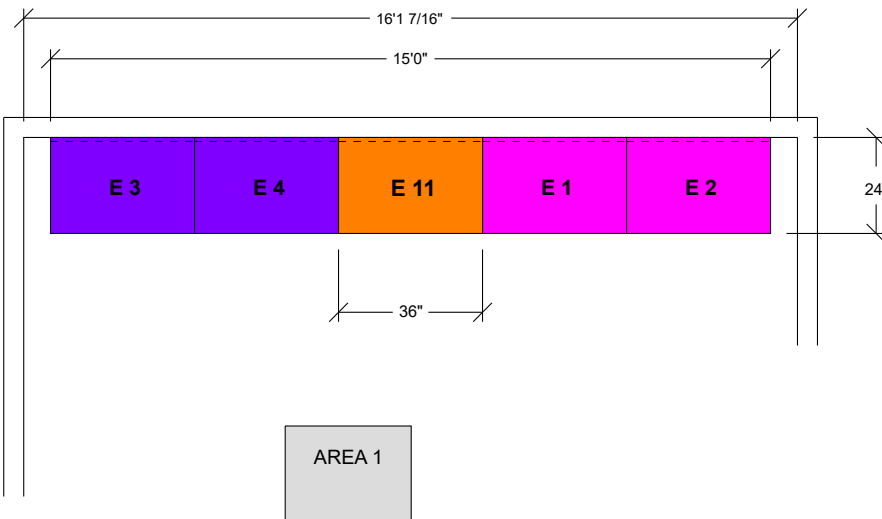
Effective Date: ____/____/____

Name (Print): _____

Title: _____

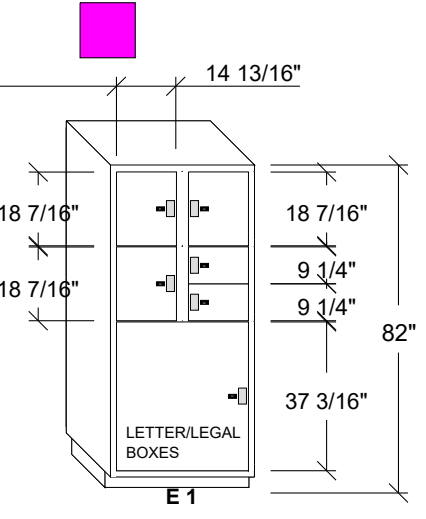
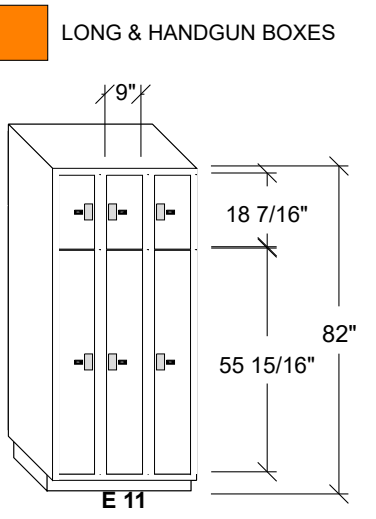
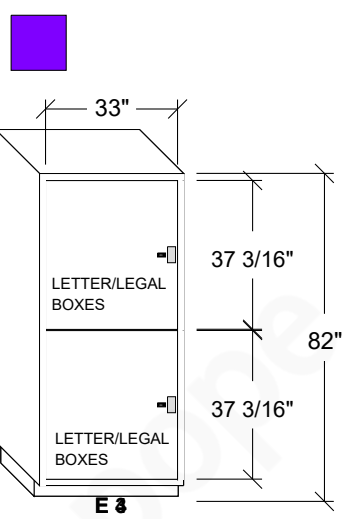
Please sign and email to Steve Goldsmith at sgoldsmith@pattersonpoppe.com.

THANK YOU FOR YOUR BUSINESS!



AREA 1

THIS AREA EVIDENCE LOCKERS TO BE
NON PASS-THRU, STANDARD LOCKS



**CURRENT LEAD TIME FOR PRODUCT
AS DRAWN IS 16 WEEKS FROM ORDER DATE
LEAD TIMES SUBJECT TO CHANGE**



Project Name: **FULTON COUNTY DA EVIDENCE**
Salesperson: **GOLDSMITH, STEVE**

Scale
1/4" = 1'

Rev level:
1H

Project #: **328833**
Drawn by: **R ESTRIDGE**
Date Printed: **09/05/2023**

APPROVAL
This drawing Approved By: _____
Dated _____



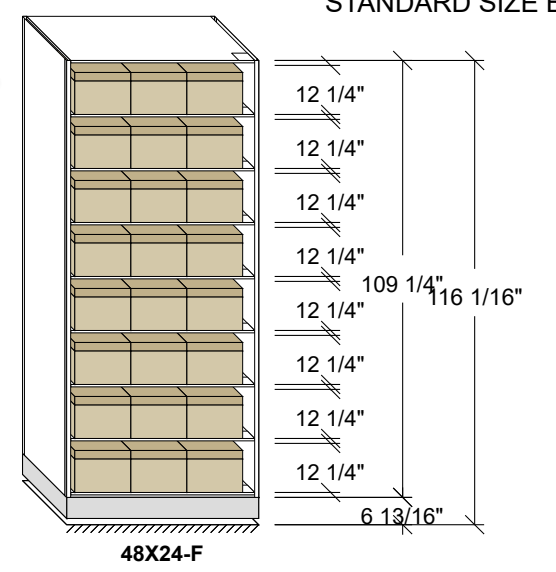
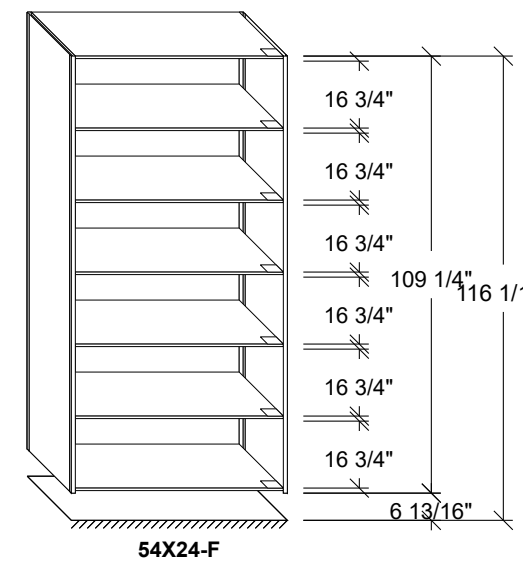
HAND GUNS 2X8X13
 BOXES 4 WIDE, 3 DEEP, 8 HIGH PER LEVEL
 (96)/LEVEL, (576)/ SECTION
 4 SECTIONS = 2304 CAPACITY

LONG GUN BOXES
 (1) 14"D, (1) 8"D, 4 HIGH PER LEVEL
 (8)/LEVEL, (48)/ SECTION
 11 SECTIONS = 528 CAPACITY

LONG/HANDGUN GROWTH

HD BOX STORAGE SHELVING
 48"W X 12"D EACH SIDE
 ~ (1008) BOX CAPACITY
 STANDARD SIZE BANKER BOXES

HEAVY DUTY GUN BOX SHELVING
 54"W X 24"D



LOCKING TAMBOUR
 DOORS THIS RANGE

AREA 2 MOBILE OPTION

STANDARD SYSTEM CHARACTERISTICS	
GUIDANCE	DUAL FLANGE
RAIL TYPE	B ANTI-TIP
END PANELS	HIGH PRESSURE LAMINATE
DRIVE TYPE	LINE SHAFT ECLIPSE W/ TOUCHPADS
SWEEP	1 PHOTOSWEEP / AISLE
SAFETY	SINGLE ENTRY / MANUAL RESET
FLOOR/RAMP	STANDARD
STATIONARY UNITS	ON RAISED PLATFORMS
FLOOR COVERING	RUBBER MAT BY P2

SHELVING CHARACTERISTICS	
TYPE	4-POST
UPRIGHTS	ALL CLOSED
DOUBLE UNITS	FULL DEPTH
UPRIGHT HEIGHT	109-1/4"
NO. OF OPENINGS	SEE ELEVATIONS
DIVIDERS PER OP.	NONE
FRONT BASE	NONE - MOBILE SUPPORT
SHELF TYPE	ALL HD PLAIN
SUPPORT TYPE	HD SUPPORTS
REF. SHELVES	NONE
BACK PANELS	NONE



Project Name: **FULTON COUNTY DA EVIDENCE**

Salesperson:
GOLDSMITH, STEVE

Scale
 1/4" = 1'

Rev level:
 1H

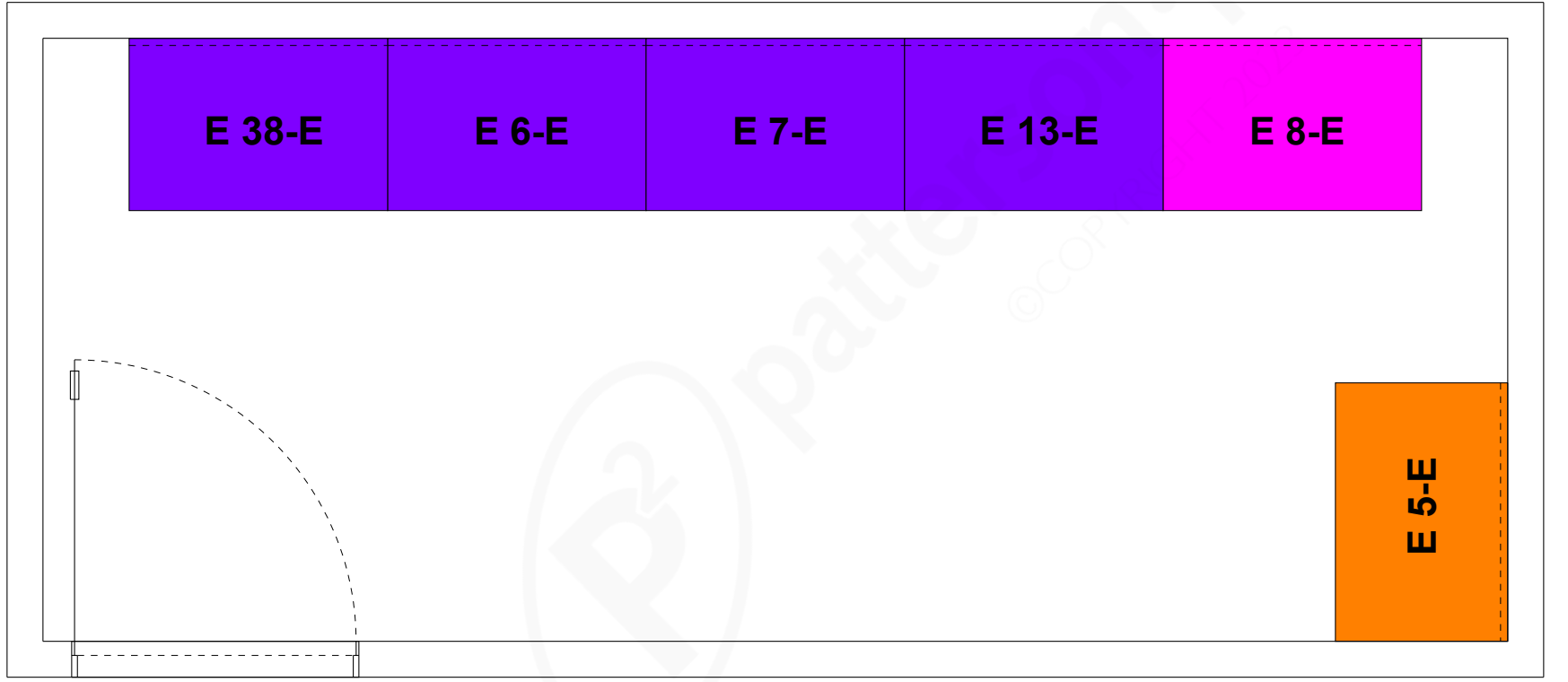
Project #:
 328833
 Drawn by:
R ESTRIDGE
 Date Printed:
 09/05/2023

APPROVAL
 This drawing Approved By:

 Dated _____

THIS AREA EVIDENCE LOCKERS TO BE
NON PASS-THRU, PASS-BACK,
SHARED USE WITH DEADBOLT
WITH DIGILOCK NUMERIS ASPIRE
DAY USE LOCKS

AREA 6
3RD FLOOR



Project Name: FULTON COUNTY DA EVIDENCE

Salesperson:
GOLDSMITH, STEVE

Scale
1/2" = 1'

Rev level:
1H

Project #:
328833

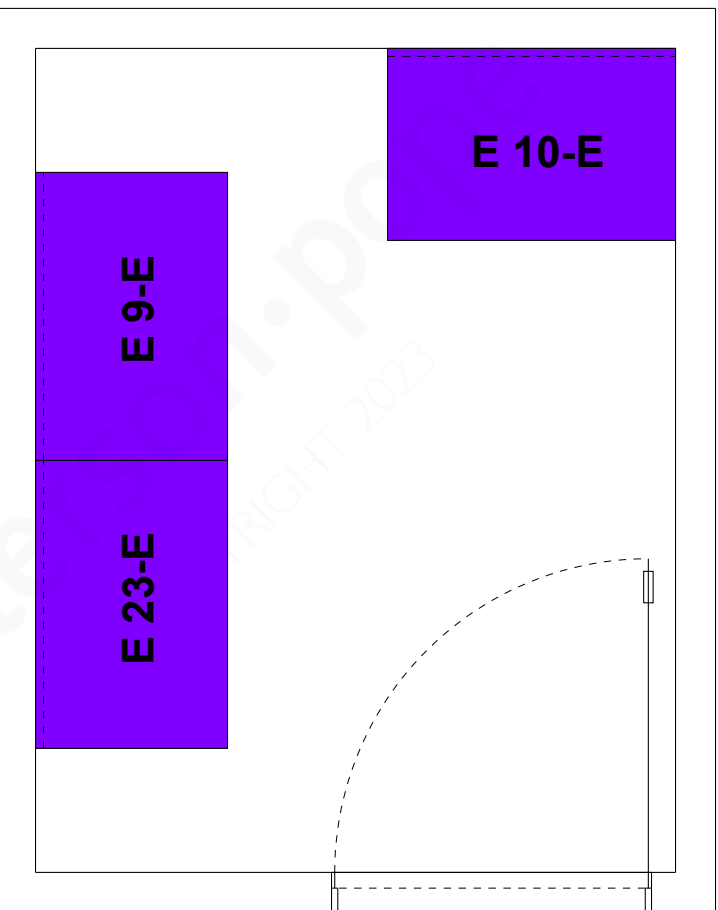
Drawn by:
R ESTRIDGE

Date Printed:
09/05/2023

APPROVAL
This drawing Approved By:

Dated _____

THIS AREA EVIDENCE LOCKERS TO BE
 NON PASS-THRU, PASS-BACK,
 SHARED USE WITH DEADBOLT
 WITH DIGILOCK NUMERIS ASPIRE
 DAY USE LOCKS



AREA 7
 EV-F



Project Name: FULTON COUNTY DA EVIDENCE

Salesperson:
 GOLDSMITH, STEVE

Scale
 1/2" = 1'

Rev level:
 1H

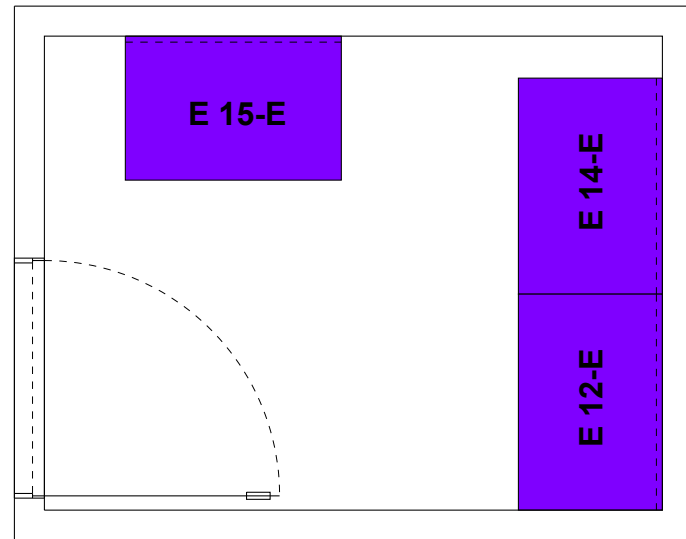
Project #:
 328833

Drawn by:
 R ESTRIDGE

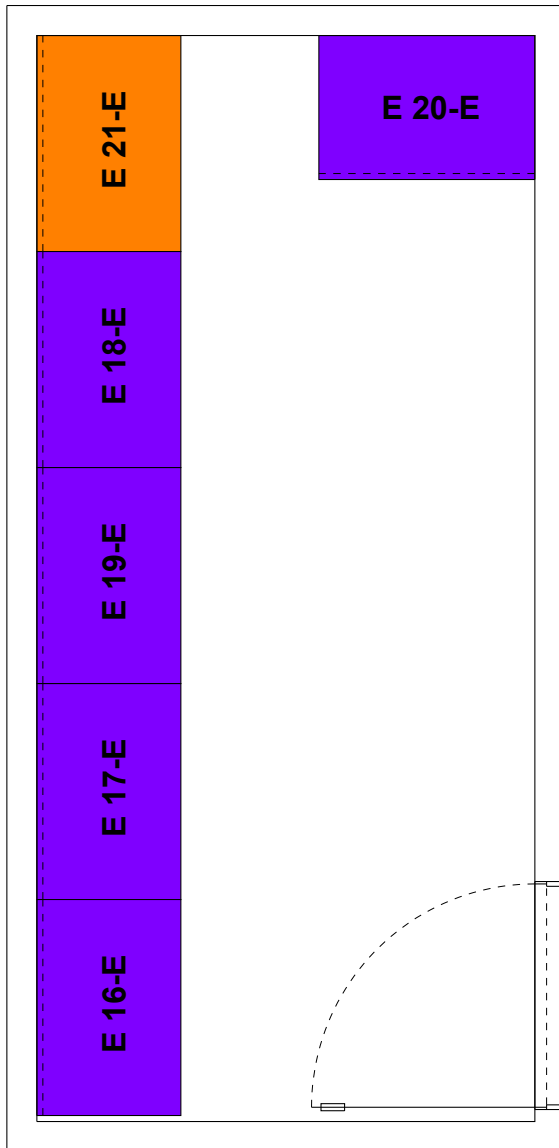
Date Printed:
 09/05/2023

APPROVAL
 This drawing Approved By:

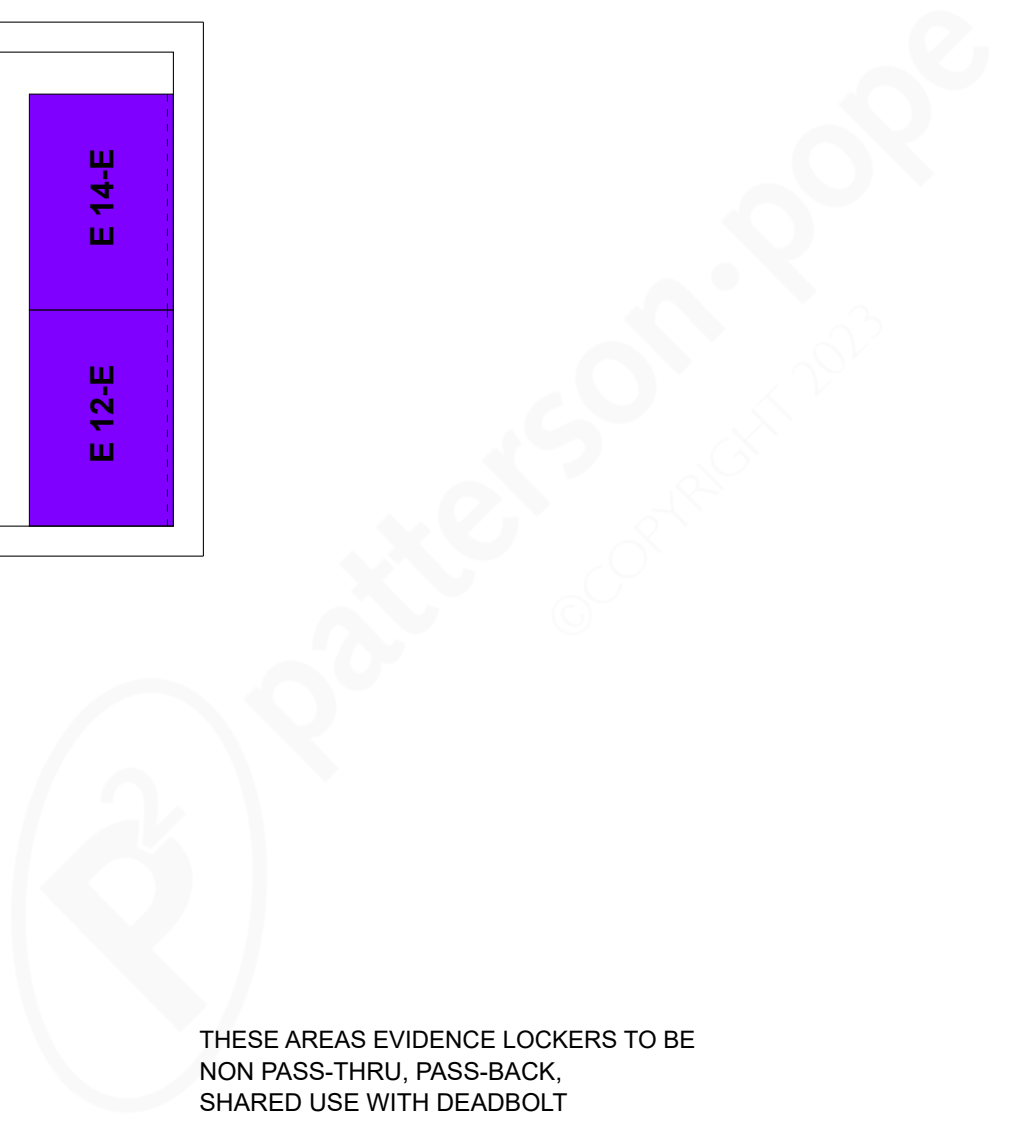
 Dated _____



EV-9



EV-E



THESE AREAS EVIDENCE LOCKERS TO BE
 NON PASS-THRU, PASS-BACK,
 SHARED USE WITH DEADBOLT
 WITH DIGILOCK NUMERIS ASPIRE
 DAY USE LOCKS



Project Name: FULTON COUNTY DA EVIDENCE

Salesperson:
 GOLDSMITH, STEVE

Scale
 3/8" = 1'

Rev level:
 1H

Project #:
 328833
 Drawn by:
 R ESTRIDGE
 Date Printed:
 09/05/2023

APPROVAL
 This drawing Approved By: _____
 Dated _____



S t o r a g e S o l v e d®

October 12, 2023
Gregory Ware
Fulton County District Attorney
136 Pryor Street
3rd Floor
Atlanta, GA 30303

Re: Spacesaver Corporation Exclusive Representation

Dear Mr. Ware:

This letter serves as written confirmation that Patterson Pope is the exclusive Spacesaver Area Contractor partner serving the State of Georgia.

Patterson Pope, is the only certified and authorized distributor for sales applications, installation, service and warranty of Spacesaver products and services in the area as noted above. As the exclusive Area Contractor Patterson Pope has the rights to utilize any Spacesaver corporately held negotiated contracts to secure business under the agreed upon Terms and conditions. Any service or installation of Spacesaver products by an unauthorized dealer will void all product warranties.

Spacesaver Corporation thanks you for your interest in our products and services. If you have any questions I can assist you with, please feel free to contact me at 904.472.1400 or by e-mail bgrimm@spacesaver.com

Respectfully,

Brian Grimm

Brian Grimm
Director of Distributor Sales
Spacesaver Corporation





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/17/2023

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


PRODUCER McGriff Insurance Services 4777 Sharon Rd., 4th Floor Charlotte, NC 28210 704 954-3000	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: nccertificate@mcgriff.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Co of Amer</td> <td>25674</td> </tr> <tr> <td>INSURER C : Landmark American Insurance Co</td> <td>33138</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> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Charter Oak Fire Insurance Company	25615	INSURER B : Travelers Property Casualty Co of Amer	25674	INSURER C : Landmark American Insurance Co	33138	INSURER D :		INSURER E :		INSURER F :
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INSURER C : Landmark American Insurance Co	33138														
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Patterson Pope Inc. PO Box 790138 Charlotte, NC 28206															

COVERAGES CERTIFICATE NUMBER: 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____	X	X	Y6305883N551COF23	01/01/2023	01/01/2024	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 \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	8102L5479152314G	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X	X	CUP9G42716A2314	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			
C	Professional Cyber			LCY793746 LCY793746	01/01/2023 01/01/2023	01/01/2024 01/01/2024	2Mil Each Occurance 2Mil Aggregate Limit Ret \$ 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: State of Georgia Contract NO: 99999-SPD-0000100-083
Fulton County Government is an Additional insured on the General Liability and Auto Liability if required by written/executed contract before a loss.

CERTIFICATE HOLDER Fulton County Government 141 Pryor St SW Atlanta, GA 30303-3408	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

Acct#: 2709203

11/17/2023

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 Lockton Companies, LLC 3657 Briarpark Dr., Suite 700 Houston, TX 77042	CONTACT NAME: 888-828-8365 PHONE (A/C No. Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: INSPERITYCERTS@LOCKTONAFFINITY.COM INSURER(S) AFFORDING COVERAGE INSURER A : Indemnity Insurance Co. of North America NAIC # 43575 INSURER B : _____ INSURER C : _____ INSURER D : _____ INSURER E : _____ INSURER F : _____
INSURED PATTERSON POPE, INC. PO BOX 790138 CHARLOTTE, NC 28206-7901	

COVERAGES

CERTIFICATE NUMBER:

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
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> HIRED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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	N/A	C55797286	10/1/2023	10/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)							

CERTIFICATE HOLDER

CANCELLATION

FULTON COUNTY GOVERNMENT 141 PRYOR ST SW ATLANTA, GA 30303	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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