

CONTRACT DOCUMENTS FOR

24RFP092624C-MH

Bus and Shuttle Services fy 25

Department Of Real Estate & Asset Management

MTI Limo

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APPENDIX 1: N/A

CONTRACT AGREEMENT

Consultant: MTI LIMO AND SHUTTLE SERVICES INC

Contract No.: 24RFP092624C-MH, Bus and Shuttle Services fy 25

Address: 2581 SULLIVAN RD

City, State COLLEGE PARK, GA 30337

Telephone: 4046643368

Email: cijames@mtilimos.com

Contact: Cameron James

404-669-0900

This Agreement made and entered into effective the 1st day of April, 2025, by and between **FULTON COUNTY**, **GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and MTI LIMO AND SHUTTLE SERVICES INC, hereinafter referred to as "**Consultant**", 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 Consultant to perform to provide Bus and Shuttle Services for Fulton County Employees and Jurors from various parking lots to the Justice Center and the Government Center., hereinafter, referred to as the "Project".

WHEREAS, Consultant 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 Consultant agree as follows:

ARTICLE 1. **CONTRACT DOCUMENTS**

County hereby engages Consultant, and Consultant 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: Project Deliverables;
- VII. Exhibit E: Compensation;
- VIII. Exhibit F: Purchasing Forms
- IX. Exhibit G: Office of Contract Compliance Forms;
- X. Exhibit H: Insurance and Risk Management Forms

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

The Agreement was approved by the Fulton County Board of Commissioners on 04-02-2025 and 25-0263.

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 Consultant agree the Project is to provide Bus and Shuttle Services for Fulton County Employees and Jurors from various parking lots to the Justice Center and the Government Center. 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 Consultant shall not be construed to exceed those services specifically

set forth herein. Consultant agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

ARTICLE 5. **DELIVERABLES**

Consultant shall deliver to County all reports prepared under the terms of this Agreement that are specified in Exhibit D, Project Deliverables. Consultant shall provide to County all deliverables specified in Exhibit D, Project Deliverables. Deliverables shall be furnished to County by Consultant in a media of form that is acceptable and usable by County at no additional cost at the end of the project.

ARTICLE 6. SERVICES PROVIDED BY COUNTY

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

ARTICLE 7. 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.

ARTICLE 8. SCHEDULE OF WORK

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

ARTICLE 9. **CONTRACT TERM**

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 the 1st day of April, 2025, the starting date, and shall end absolutely and without further obligation on the part of the county on the 31st day of December 2025. 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, the First Renewal Term shall begin:

Option Period	Option Duration	Start Date	End Date
1	12 months	01-01-2026	12-31-2026
2	12 months	01-01-2027	12-31-2027

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 10. **COMPENSATION**

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

The total contract amount for the Project shall not exceed \$608,877.00, (six hundred eight thousand eight hundred seventy seven dollars), which is full payment for a complete scope of work.

ARTICLE 11. PERSONNEL AND EQUIPMENT

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

Consultant 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 Consultant 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 subconsultant performing services on this Project by Consultant. No changes or substitutions shall be permitted in Consultant's key personnel or sub-consultant as

set forth herein without the prior written approval of the County. Requests for changes in key personnel or sub-consultants will not be unreasonably withheld by County.

ARTICLE 12. SUSPENSION OF WORK

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

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

ARTICLE 13. **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 Consultant. The Consultant 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. Pending any final decision of a dispute hereunder, Consultant shall proceed diligently with performance of the Agreement and in accordance with the decision of the County's designated representative.

ARTICLE 14. **TERMINATION OF AGREEMENT FOR CAUSE**

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

ARTICLE 15. **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 Consultant. If the Agreement is terminated for convenience by the County, as provided in this article, Consultant 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 Consultant 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 Consultant 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 16. 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 17. INDEPENDENT CONSULTANT

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

ARTICLE 18. PROFESSIONAL RESPONSIBILITY

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

ARTICLE 19. **COOPERATION WITH OTHER CONSULTANTS**

Consultant will undertake the Project in cooperation with and in coordination with other studies, projects or related work performed for, with or by County's employees, appointed committee(s) or other Consultants. Consultant shall fully cooperate with such other related Consultants and County employees or appointed committees. Consultant shall provide within his schedule of work, time and effort to coordinate with other Consultants under contract with County. Consultant shall not commit or permit any act, which will interfere with the performance of work by any other consultant or by County employees. Consultant shall not be liable or responsible for the delays of third parties not under its control nor affiliated with the Consultant in any manner.

ARTICLE 20. ACCURACY OF WORK

Consultant shall be responsible for the accuracy of his work and shall promptly correct its errors and omissions without additional compensation. Acceptance of the work by the County will not relieve Consultant of the responsibility of

subsequent corrections of any errors and the clarification of any ambiguities. Consultant shall prepare any plans, report, fieldwork, or data required by County to correct its errors or omissions. The above consultation, clarification or correction shall be made without added compensation to Consultant. Consultant shall give immediate attention to these changes so there will be a minimum of delay to others.

ARTICLE 21. **REVIEW OF WORK**

Authorized representatives of County may at all reasonable times review and inspect Project activities and data collected under this Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computations prepared by or for Consultant, shall be available to authorized representatives of County for inspection and review at all reasonable times in the main office of County. Acceptance shall not relieve Consultant of its professional obligation to correct, at its expense, any of its errors in work. County may request at any time and Consultant shall produce progress prints or copies of any work as performed under this Agreement. Refusal by Consultant to submit progress reports and/or plans shall be cause for County, without any liability thereof, to withhold payment to consultant until Consultant complies with County's request in this regard. County's review recommendations shall be incorporated into the plans by Consultant.

ARTICLE 22. **INDEMNIFICATION**

Professional Services Indemnification. With respect to liability, 22.1 damages, costs, expenses (including reasonable attorney's fees and expenses incurred by any of them), claims, suits and judgments that arise or are alleged to arise out of the Consultant/Contractor's acts, errors, or omissions in the performance of professional services, the Consultant/Contractor shall indemnify, release, 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 liability, damages, costs, expenses (including reasonable attorney's fees and expenses incurred by any of them), claims, suits and judgments only to the extent such liability is caused by the negligence of the Consultant/Contractor in the delivery of the Work under this Agreement, but such indemnity is limited to those liabilities caused by a Negligent Professional Act, as defined below. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Consultant/Contractor.

For the purposes of the Professional Services Indemnity above, a "Negligent Professional Act" means a negligent act, error, or omission in the performance of Professional Services (or by any person or entity, including joint ventures, for whom Consultant/Contractor is liable) that causes liability and fails to meet the applicable professional standard of care, skill and ability under similar conditions and like surrounding circumstances, as is ordinarily employed by others in their profession.

Consultant/Contractor obligation to indemnify and hold harmless, as set forth herein above, 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.

- **22.2** 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 Consultant/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 Consultant/Contractor is prejudiced, suffers loss, or incurs additional expense solely because of the delay.
- **22.3 Defense.** Consultant/Contractor, at Consultant/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 Consultant/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, Consultant/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, Consultant/Contractor shall acknowledge in writing delivered to the Indemnified Person (with a copy to the County Attorney) Consultant/Contractor is defending the claim as required hereunder.

22.4 Separate Counsel.

22.4.1 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 Consultant/Contractor in the defense of any action, suit or proceeding pursuant to Section 22.3 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, Consultant/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, Consultant/Contractor shall retain its own separate counsel, each at Consultant/Contractor's sole cost and expense.

22.4.2 Voluntary Separate Counsel. Notwithstanding Consultant/Contractor's obligation to defend, where applicable pursuant to Section 22.3, 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 Consultant/Contractor has complied with all of Consultant/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 Consultant/Contractor has not complied with all of Consultant/Contractor's obligations with respect to such claim, Consultant/Contractor shall be obligated to pay the cost and expense of such separate counsel). Consultant/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 Consultant/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).

22.5 <u>Survival.</u> 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 23. **CONFIDENTIALITY**

Consultant agrees that its conclusions and any reports are for the confidential information of County and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to County, and will only discuss the same with it or its authorized representatives, except as required under this Agreement to provide information to the public. Upon

completion of this Agreement term, all documents, reports, maps, data and studies prepared by Consultant pursuant thereto and any equipment paid for by County as a result of this Agreement, shall become the property of the County and be delivered to the User Department's Representative.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of County.

It is further agreed that if any information concerning the Project, its conduct results, or data gathered or processed should be released by Consultant without prior approval from County, the release of the same shall constitute grounds for termination of this Agreement without indemnity to Consultant, but should any such information be released by County or by Consultant with such prior written approval, the same shall be regarded as Public information and no longer subject to the restrictions of this Agreement.

ARTICLE 24. OWNERSHIP OF INTELLECTUAL PROPERTY AND INFORMATION

Consultant agrees that Fulton County is the sole owner of all information, data, and materials that are developed or prepared subject to this Agreement. Consultant or any sub-consultant is not allowed to use or sell any information subject to this contract for educational, publication, profit, research or any other purpose without the written and authorized consent of the County. All electronic files used in connection to this Agreement, which are by definition, any custom software files used in connection to this Agreement, (collectively, the "Software"), shall be turned over to the County for its use after termination hereof and Consultant shall have no interest of any kind in such electronic files. Any required licenses and fees for the Software or other required materials shall be purchased and/or paid for by Consultant and registered in the name of the County, if possible. The Software as defined hereunder, specifically excludes all software, documentation, information, and materials in which Consultant has pre-existing proprietary rights and/or has otherwise been licensed to Consultant prior to this Agreement, and any upgrades, updates, modifications or enhancements thereto. Consultant agrees to provide at no cost to County any upgrades to any software used in connection with this Agreement which may be subsequently developed or upgraded for a period of three (3) years from the date of completion of the work under the Agreement, except in the case of commercial Software licensed to the County. Any information developed for use in connection with this Agreement may be released as public domain information by the County at its sole discretion.

ARTICLE 25. **COVENANT AGAINST CONTINGENT FEES**

Consultant 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 Consultant for the purpose of securing business and that Consultant 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 26. **INSURANCE**

Consultant agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit H, 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 27. **PROHIBITED INTEREST**

Section 27.01 Conflict of interest:

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

Section 27.02 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 28. SUBCONTRACTING

Consultant 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 29. **ASSIGNABILITY**

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

ARTICLE 30. 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. Consultant hereby promises to comply with all applicable "Anti-Kickback" Laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

ARTICLE 31. AUDITS AND INSPECTORS

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

ARTICLE 32. **ACCOUNTING SYSTEM**

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

ARTICLE 33. **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 Consultant 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 34. 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:

<u>Director</u>

141 Pryor St.

Atlanta, Georgia 30303 Telephone: 404-612-3772

Email: joseph.davis@fultoncountyga.gov

Attention: Joseph 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 Consultant shall be addressed as follows:

MTI LIMO AND SHUTTLE SERVICES INC 2581 SULLIVAN RD COLLEGE PARK, GA 30337

Telephone: 4046643368

Email: cijames@mtilimos.com Attention: Cameron James

ARTICLE 35. 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 36. EQUAL EMPLOYMENT OPPORTUNITY

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

Section 36.01 Consultant will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 36.02 Consultant will, in all solicitations or advertisements for employees placed by, or on behalf of, Consultant state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 36.03 Consultant 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 sub-consultant, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 37. **FORCE MAJEURE**

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

ARTICLE 38. OPEN RECORDS ACT

The Georgia Open Records Act, O.C.G.A. Section 50-18-70 et seq., applies to this Agreement. The Consultant acknowledges that any documents or computerized data provided to the County by the Consultant may be subject to release to the public. The Consultant also acknowledges that documents and computerized data created or held by the Consultant in relation to the Agreement may be subject to release to the public, to include documents turned over to the County. The Consultant shall cooperate with and provide assistance to the County in rapidly

responding to Open Records Act requests. The Consultant shall notify the County of any Open Records Act requests no later than 24 hours following receipt of any such requests by the Consultant. The Consultant shall promptly comply with the instructions or requests of the County in relation to responding to Open Records Act requests.

ARTICLE 39. CONSULTANT'S COMPLIANCE WITH ALL ASSURANCES OR PROMISES MADE IN RESPONSE TO PROCUREMENT

Where the procurement documents do not place a degree or level of service relating to the scope of work, M/FBE participation, or any other matter relating to the services being procured, should any Consultant submit a response to the County promising to provide a certain level of service for the scope of work, M/FBE participation, or any other matter, including where such promises or assurances are greater than what is required by the procurement documents, and should this response containing these promises or assurances be accepted by the County and made a part of the Contract Documents, then the degree or level of service promised relating to the scope of work, M/FBE participation, or other matter shall be considered to be a material part of the Agreement between the Consultant and the County, such that the Consultant's failure to provide the agreed upon degree or level of service or participation shall be a material breach of the Agreement giving the County just cause to terminate the Agreement for cause, pursuant to ARTICLE 14 of the Agreement.

ARTICLE 40. **INVOICING AND PAYMENT**

Consultant 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: The County shall make payments to Consultant within 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

Consultant'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, not to exceed the total of two months' fees of the applicable SOW, 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 Consultant 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. If there is a good faith dispute regarding a portion of an invoice, Consultant will notify County and detail the dispute before the invoice date. The County shall promptly pay any undisputed items contained in such invoices. Upon resolution of the dispute, any disputed amounts owed to Consultant will be promptly paid by County.

Payment of Sub-consultants/Suppliers: The Consultant must certify in writing that all sub-consultants of the Consultant and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Consultant is unable to pay sub-consultants or suppliers until it has received a progress payment from Fulton County, the prime Consultant shall pay all sub-consultants 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 Consultant; Release. The acceptance by the Consultant 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 Consultant for work performed or furnished for or relating to the service for which payment was accepted, unless the Consultant 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 41. TAXES

The Consultant 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 Consultant 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 Consultant 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 Consultant 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 Consultant for payment of any tax from which it is exempt.

ARTICLE 42. PERMITS, LICENSES AND BONDS

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

ARTICLE 43. **NON-APPROPRIATION**

This Agreement states the total obligation of the County to the Consultant 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 Consultant 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 44. WAGE CLAUSE

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

FIRST REGULAR MEETING	SECOND REGULAR MEETING
ITEM#: 25-0263 RCS: 04/02/2025	ITEM#:RM:
Department Of Real Estate & Asset Management	(Affix Notary Seal) AL CAR OTAR OTAR COUNTY COUNT
Joseph Davis Joseph Davis, Director	Commission Expires: 11-21-28
APPROVED AS TO CONTENT:	County: 1 ay too
APPROVED AS TO FORM: Signed by: Denual Stewart 88574564AFF0466 Office of the County Attorney	Notary Public
(Affix County Seal)	(Affix Corporate Seal)
Signed by: Output Hum EEC476C4837648D. Tonya R. Grier Clerk to the Commission	1 Clas Shomas
ATTEST:	ATTEST:
Robert L. Pitts Robert L. Pitts, Chairman Fulton County Board of Commissioners	Cameron I James Project Manager
FULTON COUNTY, GEORGIA	MTI LIMO AND SHUTTLE SERVICES INC
OWNER:	CONSULTANT:

ADDENDA

No Addendum

EXHIBIT A GENERAL CONDITIONS

GENERAL CONDITIONS

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

Proposals 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 Offerors in the request for proposals of the number of days that Offerors will be required to honor their proposals. If an Offeror is not selected within 60 days of opening the proposals, any Offeror that is determined by the governmental entity to be unlikely of being selected for contract award will be released from the proposal.

- 2. Fulton County shall be the sole judge of the quality and the applicability of all proposals. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
- 3. The successful Offeror must assume full responsibility for delivery of all goods and services proposed in accordance with the executed Contract.
- 4. The successful Offeror must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County in accordance with Contract Article 20.
- 5. The successful Offeror shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
- The successful Offeror shall not assign, transfer, convey, sublet, or otherwise
 dispose of any contract resulting from the RFP or of any of its rights, title or
 interest therein without prior written consent of the Fulton County Board of
 Commissioners.
- 7. In case of material default by the successful Offeror, Fulton County may procure the articles or services from another source and hold the successful Vendor responsible for any direct damages subject to the Limitation of Liability as set forth in Article 46 above.

- 8. All proposals and 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.
- 9. All proposals and 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:

3.3 SCOPE OF WORK

1. Project Scope:

Fulton County is seeking a qualified transportation proposer with demonstrated transportation management experience capability of providing and managing shuttle services from various County's' parking location to its downtown government facilities for its employees, jurors, and staff.

2. Technical Requirements:

- A. General: The proposer must have safe and reliable transportation capabilities including ability for redundancy when needed with the ability to provide timely shuttle service between the locations noted in the Project Scope. The proposer must also have the ability to adjust to changes in schedule and rider requirements, including frequency and volume changes, indicated in their proposals. The proposer must also have an ability to provide associated tracking and applications for use by the Fulton County.
- **D. Specifications:** Proposer should include price for all support in proposal including count and type of vehicles for transport between the defined locations.
- C. Route Planning: Proposer will work with the County adjust, modify, or develop a shuttle routing structure and schedule, as well as a plan to respond to vehicle mechanical malfunctions, accidents or scheduled drive that is documented for Fulton County review and approval.

The locations to be serviced are:

- 1. Fulton County Government Center 141 Pryor Street
- 2. Justice Center Tower (Superior Court) 185 Central Avenue
- 3. **Juvenile Justice Center** -395 Pryor Street
- 4. Tax Assessor Office 235 Peachtree Street @ 18 Andrew Young Blvd
- 5. Fulton County Health Services building -10 Park Place
- 6. **Public Defender** 100 Peachtree Street
- 7. Pre-Trail Services 34 Peachtree Street

D. Hourly Schedule (Subject to Change):

Provided in Section 9, Exhibit 3

E. Rider Validation: The service will be at no cost to County staff, employees, and jurors, therefore the Proposer shall either validate each rider through County issued Identification, or through a proposed validation system. Persons that are not authorized must not be permitted to board the vehicle.

- **F. Americans with Disabilities Act:** The Proposer must provide service to individuals covered by the Americans with Disabilities Act.
 - The recommended Bus Contractor shall maintain an minimum of four (4) ADA compliant 36-passenger buses in their fleet inventory, and three (3) shall be operating daily on shuttle routes for Fulton County.
- **G. Reporting:** Proposer shall provide to the County a monthly report to reveal the total number of riders, total mileage driven, fuel consumption, and service interruptions, issues, or exceptions.
- H. Drivers: Drivers assigned by the vendor to operate the County Shuttle must meet all state and federal licensing requirements. All drivers must be uniformed and wearing appropriate company identification. All drivers are expected to be in full uniform any time they are operating a shuttle bus. Uniforms are to clearly identify the driver and/or other persons as employees of the service provider. All drivers are encouraged to solicit constructive feedback from riders regarding transit routes. They are expected to remain professional and refrain from any personal conversations regarding any controversial subject matter.
- **I. Tracking Devices:** Shuttle service must include bus tracking application (mobile/desktop).
- J. DOT Compliance: The recommended proposer must be compliant with, and remain such throughout contract period, all State of Georgia Department of Transportation (GDOT) and US Department of Transportation rules, laws, and regulations.
- K. Insurance: The recommended proposer must provide proof of all required insurance coverage and will ensure such coverage remain current and effective throughout the contract period. Insurance coverage must meet County's Insurance and Risk Management Provision requirements.
- **L. Emergencies:** All emergencies shall be reported first to the Fulton County representative and then to your company.

3. Business Plan:

Proposer to outline through a submitted business plan how your firm would provide the services in the proposed areas for Fulton County's review and approval:

A. Service Plan: The service plan should describe how the proposed service provider will fulfill ridership needs, provide sufficient vehicle and staffing coverage and requirements, make modifications to standard schedule as required provide on- call services when requested and provide continuous improvement to quality of services provided and management of the County account. For example" the current service provider operates six (6) 36-passenger buses during the normal business hours of the county. The buses are rotated in and out of service to meet published pickup and drop off schedules as well as ridership demands.

- **B.** Vehicles: Provide a description and pictures of all vehicles intended to be utilized under a resulting contract. Provide quantity, make, model, year, size, number of passenger seats, and any special features such as ADA accessibility.
- C. Staffing: Please discuss the qualification requirements for your transit drivers. Include Information on your new applicant / new hire screening process, indicate the average length of service and a description of mandatory training and ongoing training and recertification's programs for drivers as required by the appropriate laws. You should also detail how you will ensure that the proposed schedule is staffed if there is a call out etc., that the position is backfilled so there no impact to the schedule and fulfillment.
- **D.** Communication: Describe your proposed plan for communication with the County to ensure that daily operation meets passenger needs and notification of any problems or emergencies as soon as it practical.
- **E. Service Response Time:** State what provisions you have for the County to contact your Office Specify the name and title of the individual (s) contacted for routine servicing and/or emergency and how they will be handled.
- **F. Customer Service:** Describe your customer service system and quality control, response, and problem resolution procedures. Surveys to be taken on a quarterly basis with results provided to Fulton County.

Provide names(s) of contact(s) for:

- Customer service problems
- Escalation procedures in the event of unresolved issues
- Describe how your firm proposes to coordinate security issues with the County Security staff

EXHIBIT D PROJECT DELIVERABLES

PROJECT DELIVERABLES

3.4 PROJECT DELIVERABLES

- 1. Provide the County on the 1st day of each month by COB a status report on total number of riders, total mileage driven, fuel consumption, and interruptions, etc.
- Provide the County a Customer Survey Report on a quarterly basis. Provide the customer (County staff and jurors) the opportunity rate the quality of service and expectations being provided (cleanliness, driving, schedule pick-ups, etc.). To assist the County and Transportation provider to maintain and enhance the performance standards set forth by the RFP.

EXHIBIT E COMPENSATION

COMPENSATION

The County agrees to compensate the Consultant as follows:

County agrees to compensate Consultant for all services performed under this Agreement in an amount not to exceed \$608,877.00. The detailed costs are provided below:

THE PERFECT FIT "The PERFECT Amount"



COST PROPOSAL

EXHIBIT 1 COST PROPOSAL

(A) Shuttle Bus Service:

Type of Vehicle	Hourly Rate	Daily Hours in Use Number of Days Fulton County is Operational		Total (Hourly x Daily Hours x Operational Days)	
Mid- Size Transit Bus (26 – 38 Seats)	\$ 252.76	13.5	247	\$ \$842,828.22	
Total Cost for (A) Shu	\$ 842,828.22				

Bid Must Include all Major Cost Associated with Daily Operation of Shuttle provided to Fulton County: such as the day-to-day operation in providing Shuttle Service to Fulton County included the Fuel Costs, Vehicle Insurance, Management Fee, Personnel Costs, Tracking Apps fee, Vehicle Maintenance Fee, etc.

Special Transportation Service:

Type of Vehicle	Cost for 4- Hour Period	Cost for 8- Hour Period	Rate for Each Additional		
Large Transit Bus	\$ \$460.00	\$ \$920.00	\$ \$115.00		
(39 or more Seats)	Ψ100.00				
Mid-Size Transit Bus	\$ #200.00	\$	\$ 405.00		
(26 – 38 Seats)	\$380.00	\$760.00	\$95.00		
Small Transit Bus	\$ \$360.00	\$ 450000	\$		
(16 – 25 Seats)	Ψ300.00	\$720.00	\$90.00		
Total Cost for (B) Special Transportation Service \$VARIES PER VEHICLE					

Bid Must Include all Major Cost Associated with Daily Operation of Shuttle provided to Fulton County: such as the day-to-day operation in providing Shuttle Service to Fulton County included the Fuel Costs, Vehicle Insurance, Management Fee, Personnel Costs, Tracking Apps fee, Vehicle Maintenance Fee, etc.

Total Cost Proposal:

1	Total Cost for (A) Shuttle Service	\$ 842,828.22	
2	Total Cost for (B) Special Transportation Service	\$ VARIES PER VEHICLE	
	GRAND TOTAL COST PROPSAL	\$ 842,828.22	

Legal Name: MTI LIMO AND SHUTTLE SERVICES INC
Contact Person: CAMERON IJAMES
Email: CIJAMES@MTILIMOS.COM
Phone# 404 669 0900

Below are the Assumptions and Explanations of Key Proposed Costs on behalf of MTI Limo and Shuttle Services Inc:

<u>Vehicles:</u> MTI will utilize (6) branded 34 passenger minibuses for this project. 4 of which will be ADA accessible.

<u>Salaries, Wages, Benefits:</u> Given the current employment state of our nation. MTI wants to ensure we can hire professional dedicated shuttle drivers. This requirement has caused the Company to become more competitive in our hourly rate to solicit top quality drivers. After surveying other transportation companies alike, MTI has decided to pay an hourly rate of \$19. This competitive rate will allow the Company to secure highly qualified candidates to operate this Contract.

Additionally, MTI must cover payroll liabilities, workers compensation insurance, and employee health insurance benefits which totals an estimated 4% of all payroll costs.

<u>Vehicle Insurance</u>: The annual premium for insurance has been determined based upon the review of the Insurance and Risk Management Provisions provided by Fulton County per the RFP.

Gasoline: The provided gasoline costs is based upon the current shuttle schedule and the fuel consumption rate of each vehicle.

Vehicle Maintenance: All vehicle routine maintenance will be performed on site. MTI estimates minimal repairs as newer shuttle buses will be within original and extended warranty during a large portion of the contract and will only require scheduled preventive maintenance.

<u>Vehicle Cleaning:</u> MTI utilizes an on-site car wash facility for all vehicles. This cleaning includes weekly exterior cleaning as well as daily sanitizing.

Electronic Devices: Implementation and ongoing costs for vehicle GPS tracking and user vehicle tracking app RideSystems, and driver two-way radio communications.

Management Fees: Upon approval of this proposal, a Management agreement will be generated to be signed by both MTI and Fulton County Government. The agreement will specifically define the responsibilities of both parties. The current proposed management fee is 15%

Itemized Cost Proposal

BUDGETED ITEM	ANNUAL COST
Salary and Wages	\$226,521.00
Payroll Costing & Employee Benefits	\$90,608.40
Vehicle Fueling	\$94,521.00
Vehicle Notes	\$148,542.00
Licenses and Permits	\$6,000.00
Vehicle Maintenance	\$62,466.60
Vehicle Cleaning	\$19,500.00
Employee Uniforms	\$5,201.00
Vehicle Insurance Premium	\$85,000.00
Electronic Devices	\$13,450.00
Management Fees	\$91,018.22
Total Annual Cost	\$842,828.22

EXHIBIT F PURCHASING FORMS

SECTION 5 -- PROPOSAL FORMS

5.1 PROPOSAL FORMS & DESCRIPTION

To be deemed responsive to this RFP, Proposers must provide the information requested and, where applicable, complete in detail all Proposal Forms. The appropriate individual(s) authorized to commit the Proposer to the Project must sign the Proposal Forms. As appropriate, Proposers shall reproduce each Proposal Form and complete the appropriate portions of the forms provided in this section:

FORM A: Georgia Security and Immigration Contractor Affidavit and Agreement

Proposer shall complete and submit **Form A**, in order to comply with the requirements of O.C.G.A. 13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02.

FORM B: Georgia Security and Immigration Subcontractor Affidavit

Proposer shall ensure that any and all subcontractor(s), that will be utilized for this project shall complete and submit Form B, Subcontractor Affidavit.

FORM C: Disclosure Form and Questionnaire

The offerors and their joint venture partners or team members and first-tier subcontractors, shall complete and submit Form C, which requests disclosure of business and litigation.

FORM D: Professional License

Proposer and any subcontractor(s) performing work required by state law to be licensed shall complete and submit **Form D** and attach a copy of their license for the work they will perform on this project.

FORM E: Local Preference Affidavit of Bidder/Offeror

Proposer shall complete and submit **Form E**, which certifies that the Proposer is eligible to receive local preference points.

FORM F: Service Disabled Veteran Preference Affidavit of Bidder/Offeror

Proposer shall completer and submit **Form F**, which certifies that the Proposer is certified as Service Disabled Veteran Business Enterprise ("SVDBE") by the County's Office of Contract Compliance.

FORM A: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT

Instructions:

Contractors must attest to compliance with the requirements of O.C.G.A 13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor Affidavit.

STATE OF GEORGIA COUNTY OF FULTON

494318

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] MTI LIMO AND SHUTTLE SERVICES INC 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 <u>Fulton County Government</u>, 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 <u>Fulton County Government</u> at the time the subcontractor(s) is retained to perform such service.

····	
EEV/Basic Pilot Program* User Identification Number MTI LIMO AND SHUTTLE SERVICES INC	_
BY: Authorized Officer of Agent (Insert Contractor Name) CEO	_
Title of Authorized Officer or Agent of Contractor MIKE TOYE	_
Printed Name of Authorized Officer or Agent Sworn to and subscribed before/me this day of Notary Public: M M M M	WW . 20 <u>2</u> l/
County: Kulton	LISA THOMAS NOTARY PUBLIC Fulton County State of Georgia My Comm. Expires April 11 2025

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., Fufton County) using a bidding process (e.g., 1TB, 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]

Commission Expires: APVI 11, 2025

FORM B: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT

Instructions:

In the event that your company is awarded the contract for this project, and will be utilizing the services of any subcontractor(s) in connection with the physical performance of services pursuant to this contract, the following affidavit must be completed by such subcontractor(s). Your company must provide a copy of each such affidavit to Fulton County Government, Department of Purchasing & Contract Compliance with the proposal submittal.

All subcontractor affidavit(s) shall become a part of the contract and all subcontractor(s) affidavits shall be maintained by your company and available for inspection by Fulton County Government at any time during the term of the contract. All subcontractor(s) affidavit(s) shall become a part of any contractor/subcontractor agreement(s) entered into by your company.



STATE OF GEORGIA **COUNTY OF FULTON**

FORM B: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcompo.C.G.A. 13-10-91, stating affirmatively that the indivengaged in the physical performance of services under contractor Fulton County Government has registered with an authorization program*, in accordance with the appreciation of the contractor of the county Government has registered with an authorization program*, in accordance with the appreciation of the county Government has registered with an authorization program*, in accordance with the appreciation of the county Government has registered with the appreciation of the county Government has registered with the appreciation of the county Government has registered with the appreciation of the county Government has registered with the appreciation of the county Government has registered with the appreciation of the county Government has registered with an authorization program of the county Government has registered with an authorization program of the county Government has registered with an authorization program of the county Government has registered with the appreciation of the county Government has registered with an authorization program of the county Government has registered with the appreciation of the county Government has registered with the county Govern	vidual, firm or corporation which is der a contract with [insert name of behalf of d is participating in a federal work
EEV/Basic Pilot Program* User Identification Number	
BY: Authorized Officer of Agent (Insert Subcontractor Name)	
Title of Authorized Officer or Agent of Subcontractor	
Printed Name of Authorized Officer or Agent	
Sworn to and subscribed before me,	
This day of	_, 20
(Notary Public)	Seal)
Commission Expires:	
])	Date)

³O 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

¹⁸[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

FORM C: OFFEROR'S DISCLOSURE FORM AND QUESTIONNAIRE

 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.

MTI LIMO AND SHUTTLE SERVICES INC 2581 SULLIVAN ROAD COLLEGE PARK, GA 303377

 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.

MTI LIMO AND SHUTTLE SERVICES INC HAS BEEN IN BUSINESS FOR OVER 30 YEARS PROVIDING TRANSPORTATION SERVICES. CURRENTLY MTI HAS OVER 50 VEHICLES IN ITS FLEET. ADDITIONALLY, MTI CURRENTLY PROVIDES CONTRACTED SERVICES FOR THE FOLOOWING ENTITIES: FULTON COUNTY GOVERNMENT, GRADY HEALTH SYSTEMS, GEORGIA STATE UNIVERSITY, CHILDRENS HEALTHCARE OF ATLANTA, AND MANY OTHERS.

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 had within the last five (5) years: (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.

MTI SERVES AS THE CURRENT CONTRACTOR FOR THIS SOLICITATION

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 a	awarded	1.			
1.		with respect to said Of		nave occurred in the last five (5) s yes, explain fully the	
	(a)	laws was filed by or a	gainst said Offeror, or	ruptcy laws or state insolvency a receiver fiscal agent or similar iness or property of said Offeror	
		Circle One:	YES	NO	
	(b)	subsequently reverse jurisdiction, permane	ed, suspended or vac ently enjoining said Of	der, judgment, or decree not ated by any court of competent feror from engaging in any type ng any type of business practice	
		Circle One:	YES	NO	
	(c)	proceeding in which Offeror, which directl	there was a final ag y arose from activities of said Offeror which	subject of any civil or crimina djudication adverse to said or conducted by the business uni submitted a bid or proposal for	
		Circle One:	YES	NO	
2.				ne assigned to this engagemen se within the last five (5) years?	
		Circle One:	YES	NO	
3.	Have you or any member of your firm or team been terminated (for cal otherwise) from any work being performed for Fulton County or any other Fe State or Local Government?				
		Circle One:	YES	NO 24RFP092624C-MI Bus and Shuttle Services FY 2	

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

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.

ISIGNATURES ON NEXT PAGE

Under penalty or\f 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 day of	, 20 <u>2</u> 4			
	MTI LIMO AND SHUTTLE SERVICES INC				
	(Legal Name of Proponent)	(Date)			
	Mht.				
	(Signature of Authorized Representative	e) (Date)			
	CEO				
	(Title)				
Sworn to and subscribed	before me,				
This day of	NOV , 2024				
Sha hou	NA)				
(Notary Public)	(Seal)	LISA THOMAS NOTARY PUBLIC Fulton County			
Commission Expires	April 1/1, 2025 My Com	State of Georgia m. Expires April 11 2025			
	(Date)				



FORM D: GEORGIA PROFESSIONAL LICENSE CERTIFICATION
NOTE: Please complete this form for the work your firm will perform on this project
Contractor's Name:
Performing work as: Prime Contractor Subcontractor/Sub-Consultant
Professional License Type:
Professional License Number:
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)

STATE OF GEORGIA COUNTY OF FULTON

form E: Local Preference AFFIDAVIT OF BIDDER/OFFEROR

I hereby certify that pursuant to Fulton County Code Section 102-377, the Bidder/Offeror MTI LIMO AND SHUTTLE SERVICES INC is eligible to receive local preference points and has a staffed, fixed, physical, place of business located within Fulton County and has had the same for at least one (1) year prior to the date of submission of its proposal or bid and has held a valid business license from Fulton County or a city within Fulton County boundaries for the business at a fixed, physical, place of business, for at least one (1) year prior to the date of submission of its proposal or bid.

Affiant further acknowledges and understands that pursuant to Fulton County Code Section 102-377, in the event this affidavit is determined to be false, the business named herein shall be deemed "non-responsive" and shall not be considered for award of the applicable contract.

MTI LIMO AND SHUTTLE SERVICES INC

(BUSINESS NAME)

2581 SULLIVAN RD COLLEGE PARK GA 30337

(FULTON COUNTY BUSINESS ADDRESS)

(OFFICIAL TITLE OF AFFIANT)

MIKE TOYE

(NAME OF AFFIANT)

(SIGNATURE OF AFFIANT)

Sworn to and subscribed before me,

This day of

Hise Monas

(Notary Public)

(Seal)

LISA THOMAS NOTARY PUBLIC Fulton County

State of Georgia My Comm. Expires April 11 2025

Commission Expires:

(Date)

24RFP092624C-MH Bus and Shuttle Services FY 25 Page 12 2024

City of College Park 3667 Main Street, College Park, Georgia 30337 OCCUPATION TAX CERTIFICATE

Business Classification

LIMOUSINE SERVICE

Expiration: 12/31/2024

License # 6065

Licensee Name MTI LIMO & SHUTTLE SERVICES

Name of Business MTI LIMO & SHUTTLE SERVICES

Business Location 2581 SULLIVAN RD COLLEGE PARK, GA 30337





This certificate must be posted in a conspicuous place.

This certificate entitles business to be conducted in the conformity with and subject to the provisions of the ordinances of the City of College Park and the laws of the State of Georgia.

Glavala Medic

Shavala Moore City Clerk

ANNUAL NOTICE OF ASSESSMENT

PT-306 (revised May 2018)

FULTON COUNTY ASSESSORS OFFICE

235 Peachtree St. NE, Suite 1400 Atlanta, GA 30303 (404) 612-6440

TOYE MIKE 2581 SULLIVAN RD COLLEGE PARK GA 30337

Official Tax Matter - 2024 Tax Year

This correspondence constitutes an official notice of ad valorem assessment for the tax year shown above.

Annual Assessment Notice Date: <u>06/18/2024</u> Last date to file a written appeal: <u>08/02/2024</u>

This is not a tax bill - Do not send payment

County property records are available online at: www.fultonassessor.org

The amount of your ad valorem tax bill for the year shown above will be based on the <u>Appraised</u> (100%) and <u>Assessed</u> (40%) values specified in **BOX 'B'** of this notice. **You have the right to submit an appeal regarding this assessment to the County Board of Tax Assessors**. If you wish to file an appeal, you must do so in writing no later than 45 days after the date of this notice.

If you do not file an appeal by this date, your right to file an appeal will be lost. Appeal forms which may be used are available at: http://dor.georgia.gov/documents/property-tax-appeal-assessment-form.

At the time of filing your appeal you must select one of the following appeal methods:

- (1) County Board of Equalization (value, uniformity, denial of exemption, or taxability)
- (2) Arbitration (value)

A

B

 \mathbf{C}

(3) County Hearing Officer (value or uniformity, on non-homestead real property or wireless personal property valued, in excess of \$500,000)

All documents and records used to determine the current value are available upon request. For further information regarding this assessment and filing an appeal, you may contact the county Board of Tax Assessors which is located at 235 Peachtree St. NE, Ste. 1400, Atlanta and which may be contacted by telephone at: 404-612-6440. **Your staff contact is Osborne Harrison.**

Additional information on the appeal process may be obtained at http://dor.georgia.gov/property-tax-real-and-personal-property

Account Number	Property ID Number	Acreage	Tax	Dist	Covenant Year	· Homestead
0774898	13 -0036- LL-128-1	.51	CPARK/A	AIRWES (NO
Property Description	C1 - Commercial Improvement NBHD - C917					
Property Address	2581 SULLIVAN RD					
	Taxpayer Returned Value Previous Year Fair Market Value Current Year Fair Market Value Current Year Other Va					Current Year Other Value
100% Appraised Value		807,100				
40% <u>Assessed</u> Value	322,840					
Reasons for Assessment Notice						

Annual Notice-No Change In Fair MarketValue

The estimate of your ad valorem tax bill for the current year is based on the previous or most applicable year's net millage rate and the fair market value contained in this notice. The actual tax bill you receive may be more or less than this estimate. This estimate may not include all eligible exemptions.

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable	Millage	Estimated Tax
FULTON OPER			322,840	.008870	2,863.59
FULTON BONDS			322,840	.000180	58.11
FUL SCHOOL OPER			322,840	.017140	5,533.48
Total County Tax					8,455.18
COLLEGE PARK			322,840	.012619	4,073.92
AIRWES-CID			322,840	.005000	1,614.20
Total City Tax					5,688.12
STATE			322,840	.000000	.00
				Total Estimated Ta	14,143.30



STATE OF GEORGIA COUNTY OF FULTON

form F: SERVICE DISABLED VETERAN Preference AFFIDAVIT OF BIDDER/OFFEROR

hereby certify that pursuant to Fulton Coun is		02-378, the Bidder/Offeror Service Disabled Veteran									
susiness Enterprise preference points and is independent and continuing operation for rofit, performing a commercially useful function, and is 51 percent owned and controlled y one or more individuals who are disabled as a result of military service who has been onorably discharged, designated as such by the United States Department of Veterans ffairs. Iffiant further acknowledges and understands that pursuant to Fulton County Code											
Affiant further acknowledges and understa Section 102-378, in the event this affidavit is herein shall be deemed "non-responsive" a applicable contract.	determined to be f	alse, the business named									
(BUSINESS NAME)											
(FULTON COUNTY BUSINESS ADDRESS))										
(OFFICIAL TITLE OF AFFIANT)	X.										
(NAME OF AFFIANT)											
(SIGNATURE OF AFFIANT)	•										
Sworn to and subscribed before me,											
This day of	, 20										
(Notary Public)	(Seal)										
Commission Expires:		-									
	(Date)										

EXHIBIT G

OFFICE OF CONTRACT COMPLIANCE FORMS

SECTION 6 - CONTRACT COMPLIANCE REQUIREMENTS

EXHIBIT B2 FORM

SUB-CONTRACTORS (INCLUDING SUPPLIERS) TO BE UTILIZED IN THE PERFORMANCE OF THE SCOPE OF WORK/SERVICES(S), IF AWARDED ARE LISTED BELOW

<u>Certification Designation:</u> AABE – African American Business Enterprise, HBE – Hispanic American Business Enterprise, NABE – Native American Business Enterprise, ABE – Asian American Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDVBE – Service Disabled Veteran Business Enterprise, DBE – Disadvantage Business Enterprise

Subcontractor Name	Email Address	City, State, Phone	Ethnic Group	Certification Agency	Certification Designation	Scope of Work	Dollar Amount	Percentage
THE K&E GROUP	KEMI@THEKEGROUP.US	ATLANTA, GA 30331	AFRICAN AMERCIAN	CITY OF ATLANTA	FBE	TECHNOLOGY SERVICES	\$18,235.00	3%
		_						

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SUB-CONTRACTORS (INCLUDING SUPPLIERS) TO BE UTILIZED IN THE PERFORMANCE OF THE SCOPE OF WORK/SERVICES(S), IF AWARDED ARE LISTED BELOW

Subcontractor Name	Email Address	City, State, Phone	Ethnic Group	Certification Agency	Certification Designation	Scope of Work	Dollar Amount	Percentage

EXHIBIT C

FORM SUBCONTRACTOR

Certification Designation: AABE – African American Business Enterprise, HBE – Hispanic American Business Enterprise, NABE – Native American Business Enterprise, ABE – Asian American Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDUBE – Sovice Disabled Vateran Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDUBE – Sovice Disabled Vateran Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDUBE – Sovice Disabled Vateran Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDUBE – Sovice Disabled Vateran Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDUBE – Sovice Disabled Vateran Business Enterprise, SDUBE – S

Subcontractor/Supplier	Business Address	Contact Name	Contact Email Address	Contact Phone	Scope of Work Solicited for Project	Certification Designation	Result of Contact
THE K&E GROUP	3137 DALEVIEW WAY ATLANTA GA 30331	KEMI INEGBEDION	KEMI@THEKEGROUP.US	770.906.2157	TECHNOLOGY SERVICES	FBE/CITY OF ATLANTA	AGREEMENT

EXHIBIT C FORM SUBCONTRACTOR

Subcontractor/Supplier	Business Address	Contact Name	Contact Email Address	Contact Phone	Scope of Work Solicited for Project	Certification Designation	Result of Contact
				<u> </u>			
							
	<u> </u>		<u> </u>				_
					<u> </u>		

Company Name: _	MTILLIMO AND SHOTTLE SERVICES INC.	Project # & Title: 24RFP092624C-MH	Bus and Shuttle Services FY2
Printed Signature	Mike Toy	Date: 11/1/2024	

EXHIBIT H INSURANCE AND RISK MANAGEMENT FORMS

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: MTI LIMO AND SHUTTLE SERVICES INC	SIGNATURE:
NAME: MIKE TOYE	TITLE: CEO
DATE:	

V Û

	CERTIFICAT	TE OF	INS	JRANCE			DATE (MM/DD/YY) 10/25/2024
PRODUCER AND THE NAMED INSURED Evolution Insurance Brokers, LLC. 8722 S. Harrison St.			AND C CERTI NEGA	ONFERS NO RIG	HTS UPON THE RANCE DOES NO EXTEND, OR ALT	CERTIFICAT OT AFFIRMA ER THE CO	FORMATION ONLY TE HOLDER. THIS TIVELY OR VERAGE AFFORDED
Sandy, UT 84070				INSURE	RS AFFORDI	NG COVE	RAGE
(801) 304-5500 INSURED			INSURE	ER A: Prime Insurar	nce Company		
MTI Bus Company, Inc.					,		
DBA: 2581 Sullivan Rd			INSURE				
College Park , GA 30337	## ## ### @## @## ## ## ## ## ## ## ## #	WOOD IN		R C: - Company #			
COVERAGES The reliain of incommon listed helms become	"LIMITS SHOWN ARE T					-1 1	743386
The policies of insurance listed below have other document with respect to which this c conditions of such policies. Aggregate limits	ertificate may be issued or may per	tain, the insu	irance aff	orded by the policies			
TYPE OF INSURANCE	POLICY NUMBER	POLICY EFF DATE (MM/		POLICY EXPIRATION DATE (MM/DD/YY)		LIMITS	
Commercial Liability							
Claims Made							
Exclude Products							
<u> </u>							
Commercial Auto Liability	SC24091106	09/11/	2024	09/11/2025	\$7,000,000	Per Accident	
Any Auto							
All Owned Autos					\$725,000	Physical Dama	age-total scheduled value
Scheduled Autos							
Hired Autos						U.M. Per Perso U.M. Per Accio	
Non-Owned Autos						U.M. Property	
Drive Away							
Specifically Described Autos							
Commercial Garage Liability		İ					
☐ G.K.L.L.							
O.T.R.P.D.							
D.O.C.							
Cargo							
On Hook							
Contractual Liability Indemnification	on						
Wrongful Repossession							
Exclude Completed Operations							
Exclude Products							
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DESCRIPTION OF OPERATION/LOCATIONS/VE	HICLES/EXCLUSIONS ADDED BY END	OORSEMENT/	SPECIAL	PROVISIONS			
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CERTIFICATE HOLDER	ADDITIONAL INSURED	☐ LOSS	PAYEE	□ WAIVER	OF SUBROGATI	ON PR	IMARY AND NON-
PROOF OF INSURANCE			01115.41				NTRIBUTORY
FROOF OF INSURANCE		HOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE XPIRATION DATE THEREOF, NO WRITTEN NOTICE TO THE CERTIFICATE HOLDER IAMED TO THE LEFT. SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND IPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.					
,		AU	THORIZED	REPRESENTATIVE			
		-			1.		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/18/2024

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 noticy(les) must have ADDITIONAL INSURED provisions or be endorsed

lf	SUBROGATION	IS WAIVED, subject	to t	he te	rms and conditions of the ificate holder in lieu of su	e poli	cy, certain po	olicies may i	•		
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258	81 Sullivan Road	d '				INSURE	ERC:				
Со	llege Park GA 3	0337				INSURE	ERD:				
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									MED EXP (Any one person)	\$	
									PERSONAL & ADV INJURY	\$	
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	POLICY .	PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$	
	OTHER:									\$	
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	OWNED AUTOS ONLY	X SCHEDULED							BODILY INJURY (Per accident)	\$	
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	OFFICER/MEMBEREX (Mandatory in NH)	CLODED?	II.	1					E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OF	PERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
Cei 201 201 201 201 201 201	ESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate for Insurance Verification purposes only 2019 Freightliner M2 1FVACXFC4KHKK5603 2019 Freightliner M2 3ALACXFC4KDKL6476 2019 Freightliner M2 1FVACXFC0KHKK4206 2019 Freightliner Thomas 4UZABRFC0KCJZ4451 2019 Freightliner Thomas 4UZABRFC4KCJZ4453 2017 Freightliner M2 EXECUTIVE 3ALACXDT6HDJG9337 2016 Ford F550 1FDGF5GY6GEB88618 See Attached										
CE	RTIFICATE HOL	DER				CAN	CELLATION	00			
	PRO	OF OF INSURANC	E			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
				AUTHO ≠	RIZED REPRESEI	NTATIVE					

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/25/2024

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.

	SUBROGATION IS WAIVED, subject is certificate does not confer rights t							equire an endorsement	. A st	atement on	
	DUCER	O tile	Cert	incate noider in ned or st	CONTA NAME:		•				
	L Insurance Agency					o, Ext): 800-407	'-4 077	FAX (A/C, No):	321-75	2 - 7980	
448	50 W. Eau Gallie Blvd., ite 115				E-MAIL	ss: policies@	RRI -ins com	[(A/C, NO).	02170		
	Ibourne FL 32934				ADDRE			DING COVERAGE		NAIC#	
				License#: L089001	INCLIDE	RA: Burlingto				23620	
INSU				MTICHAR-01	INSURE						
	Limo and Shuttle Service, Inc.				INSURE						
	31 Sullivan Road llege Park GA 30337				INSURE						
-	nogo r uni ori occor				INSURE						
					INSURE						
CO	VERAGES CER	TIFIC	CATE	NUMBER: 931580285				REVISION NUMBER:			
IN CI EX	HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH	QUIF PERT POLI	REME AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN'	Y CONTRACT THE POLICIES REDUCED BY F	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPEC	CT TO	WHICH THIS	
INSR LTR	TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S		
Α	X COMMERCIAL GENERAL LIABILITY			892B016941		9/18/2024	9/18/2025	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000	,000	
	CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$ 100,0	00	
								MED EXP (Any one person)	\$ 5,000		
								PERSONAL & ADV INJURY	\$ 1,000	,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000	,000	
	POLICY PRO- JECT X LOC							PRODUCTS - COMP/OP AGG	\$ Includ	led	
	OTHER:							COMBINED SINGLE LIMIT	\$		
	AUTOMOBILE LIABILITY							(Ea accident)	\$		
	ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per person)	\$		
	AUTOS ONLY AUTOS NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE	\$		
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$		
									\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION \$ WORKERS COMPENSATION							PFR OTH-	\$		
	AND EMPLOYERS' LIABILITY Y / N							PER OTH- STATUTE ER			
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$		
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE			
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$		
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate Holder is included as Additional Insured with respects to their interest in the operations of the named insured.										
CEI	RTIFICATE HOLDER				CANO	CELLATION	30 Days				
	PROOF OF INSURANCI	≣			THE	EXPIRATION	DATE THE	ESCRIBED POLICIES BE CAREOF, NOTICE WILL E Y PROVISIONS.			
					AUTHORIZED REPRESENTATIVE						

595MTILIM

ACORD ■ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/01/2024

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

tr	his certificate does not confer any rights to the certificate holder in lieu c			it(s).				
	DUCER	CONTAC NAME:						
	Griff Insurance Services LLC	PHONE (A/C, No	, Ext): 912 54	4-5050		FAX (A/C, No):		
739	91 Hodgson Memorial Drive	E-MAIL ADDRES	ss: tracy.all	mond@mc	griff.com			
Sav	vannah, GA 31406	7,22,1,2	-		FORDING COVERAG	GF.		NAIC#
912	2 544-5050	INCLIDE	р л · Business			<u></u>		11697
INSU	JRED	MODILITA:						
	MTI Limo & Shuttle Service Inc	INSURER B:						
	2581 Sullivan Road	INSURE	RC:					
	Atlanta, GA 30337-6203	INSURER D :						
	Attained, OA 00001 0200	INSURER E :						
		INSURE	RF:					
CO	VERAGES CERTIFICATE NUMBER:				REVISION NUM	BER:		
IN CI	HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAY INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OI ERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDEI XCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAY	F ANY D BY TI	CONTRACT OF HE POLICIES	R OTHER DO DESCRIBED	CUMENT WITH R HEREIN IS SUBJE	RESPECT	TO WH	IICH THIS
INSR LTR		VE BEE!	POLICY EFF (MM/DD/YYYY)		WIG.	LIBALT	•	
LTR	TYPE OF INSURANCE INST WVD POLICY NUMBER COMMERCIAL GENERAL LIABILITY		(MM/DD/YYYY)	(MM/DD/YYYY)		LIMITS		
	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTE		\$	
	CLAIMS-MADE OCCUR				DAMAGE TO RENTE PREMISES (Ea occu		\$	
					MED EXP (Any one)	person)	\$	
					PERSONAL & ADV I	INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREG	3ATE	\$	
	POLICY PRO- LOC				PRODUCTS - COMP	P/OP AGG	\$	
	OTHER:						\$	
	AUTOMOBILE LIABILITY				COMBINED SINGLE (Ea accident)	E LIMIT	\$	
	ANY AUTO				BODILY INJURY (Pe	er person)	\$	
	OWNED SCHEDULED AUTOS ONLY AUTOS				BODILY INJURY (Pe	er accident)	\$	
	HIRED NON-OWNED AUTOS ONLY AUTOS ONLY				PROPERTY DAMAG (Per accident)	3E	\$	-
	AUTOS ONET				(i ei accident)		\$	
	UMBRELLA LIAB OCCUR				EACH OCCURRENC	CE	\$	
	EXCESS LIAB CLAIMS-MADE				AGGREGATE	JL	\$	
	OLANWO-WADE				AGGREGATE		\$	
	DED RETENTION \$ WORKERS COMPENSATION 52119750		09/01/2024	00/04/2025	v PER	OTH-	Ф	
A	AND EMPLOYERS' LIABILITY V/N 32110739		09/01/2024	09/01/2025		ER	.4.00	
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y N / A OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDEN			0,000
	(Mandatory in NH) If yes, describe under				E.L. DISEASE - EA E			
<u> </u>	DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POL	LICY LIMIT	\$1,00	0,000
** V	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Scheduler Comp Information **	ule, may l	oe attached if mo	re space is requ	ired)			
	ner States Coverage							
	oprietors/Partners/Executive Officers/Members Excluded:							
Mik	ke Toye, Chief Executive Off							
CFI	RTIFICATE HOLDER	CANC	ELLATION					
	WIII IOATE HOLDER	- CANO	LLLATION					
		THE	EXPIRATION	I DATE THE	ESCRIBED POLICI EREOF, NOTICE OLICY PROVISION	WILL BI		
		AUTHO	RIZED REPRESE	NTATIVE				

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