



**FULTON  
COUNTY**

**CONTRACT DOCUMENTS FOR**

**25ITB1484401B-PS**

**E-RATE ELIGIBLE INTERNET ACCESS & WAN  
CONNECTIVITY**

**For  
Fulton County Public Library System**

*Index of Articles*

- ARTICLE 1. CONTRACT DOCUMENTS
- ARTICLE 2. SEVERABILITY
- ARTICLE 3. DESCRIPTION OF PROJECT
- ARTICLE 4. SCOPE OF WORK
- ARTICLE 5. SERVICES PROVIDED BY COUNTY
- ARTICLE 6. MODIFICATIONS/CHANGE ORDERS
- ARTICLE 7. SCHEDULE OF WORK
- ARTICLE 8. CONTRACT TERM
- ARTICLE 9. COMPENSATION AND PAYMENT FOR SERVICE PROVIDER SERVICES
- ARTICLE 10. PERSONNEL AND EQUIPMENT
- ARTICLE 11. SUSPENSION OF WORK
- ARTICLE 12. DISPUTES
- ARTICLE 13. TERMINATION OF AGREEMENT FOR CAUSE
- ARTICLE 14. TERMINATION FOR CONVENIENCE OF COUNTY
- ARTICLE 15. WAIVER OF BREACH
- ARTICLE 16. INDEPENDENT SERVICE PROVIDER
- ARTICLE 17. RESPONSIBILITY OF SERVICE PROVIDER
- ARTICLE 18. INDEMNIFICATION
- ARTICLE 19. COVENANT AGAINST CONTINGENT FEES
- ARTICLE 20. INSURANCE
- ARTICLE 21. PROHIBITED INTEREST
- ARTICLE 22. SUBCONTRACTING
- ARTICLE 23. ASSIGNABILITY
- ARTICLE 24. ANTI-KICKBACK CLAUSE
- ARTICLE 25. AUDITS AND INSPECTORS
- ARTICLE 26. ACCOUNTING SYSTEM
- ARTICLE 27. VERBAL AGREEMENT
- ARTICLE 28. NOTICES
- ARTICLE 29. JURISDICTION
- ARTICLE 30. EQUAL EMPLOYMENT OPPORTUNITY
- ARTICLE 31. FORCE MAJEURE
- ARTICLE 32. OPEN RECORDS ACT
- ARTICLE 33. INVOICING AND PAYMENT
- ARTICLE 34. TAXES
- ARTICLE 35. PERMITS, LICENSES AND BONDS
- ARTICLE 36. NON-APPROPRIATION
- ARTICLE 37. WAGE CLAUSE

*Exhibits*

- EXHIBIT A: GENERAL CONDITIONS
- EXHIBIT B: SPECIAL CONDITIONS (Not Applicable)
- EXHIBIT C: SCOPE OF WORK
- EXHIBIT D: COMPENSATION
- EXHIBIT E: PURCHASING FORMS
- EXHIBIT F: CONTRACT COMPLIANCE FORMS
- EXHIBIT G: INSURANCE AND RISK MANAGEMENT FORMS

## CONTRACT AGREEMENT

Service Provider: AT&T, Enterprises,LLC

Contract No.: 25ITB1484401B-PS, E-RATE ELIGIBLE INTERNET ACCESS &  
WAN CONNECTIVITY

Address: 1055 Lenox Park Blvd NE  
City, State Atlanta, GA 30319

Telephone: 404-353-0642

Email: shane.robinson@att.com

Contact: Shane Robinson  
Lead Client Solutions Executive

This Agreement made and entered into effective the 1st day of July, 2026 by and between **FULTON COUNTY, GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and **AT&T, Enterprises, LLC.**, hereinafter referred to as "**Service Provider**", authorized to transact business in the State of Georgia.

### WITNESSETH

WHEREAS, County through its Library system hereinafter referred to as the "**Department**", desires to retain a qualified and experienced Service Provider to supply broadband Internet access and wide area network (WAN) connectivity between primary and secondary datacenters and a number of individual public libraries located within the metropolitan Atlanta Georgia area. The contract will be effective from date of award July 1st 2026 until June 30th 2027, hereinafter, referred to as the "**Project**".

WHEREAS, Service Provider 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 Service Provider agree as follows:

## ARTICLE 1. CONTRACT DOCUMENTS

County hereby engages Service Provider, and Service Provider 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 N/A
- V. Exhibit C: Scope of Work
- VI. Exhibit D: Compensation;
- VII. Exhibit E: Purchasing Forms;
- VIII. Exhibit F: Contract Compliance Forms;
- IX. Exhibit G: Insurance and Risk Management Form;

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 Service Provider's duly authorized representatives, and entered upon the meeting minutes of the Fulton County Board of Commissioners.

If any portion of the Contract Documents shall be in conflict with any other portion, the various documents comprising the Contract Documents shall govern in the following order of precedence: 1) the Agreement, 2) the Bid document, 3) any Addenda, 4) change orders, 5) the exhibits, and 6) portions of Service Provider'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 March 4, 2026 and 26-0109.

## 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 Service Provider agree the Project is to supply broadband Internet access and wide area network (WAN) connectivity between primary and secondary data centers and a number of individual public libraries located within the metropolitan Atlanta Georgia area. 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 Service Provider shall not be construed to exceed those services specifically set forth herein. Service Provider agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

#### ARTICLE 5. **SERVICES PROVIDED BY COUNTY**

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

#### ARTICLE 6. **MODIFICATIONS**

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

#### ARTICLE 7. **SCHEDULE OF WORK**

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

## ARTICLE 8. 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; provided that County will advise Service Provider in writing at least 30 days in advance of the County's expenditure with Service Provider of the last of County's budgeted and appropriated funds, and Service Provider shall not be obligated to perform hereunder if the compensation for goods and services contemplated below is not made available to Service Provider, and in such case shall have the right to terminate all or any part of the Service(s) and/or Agreement upon written notice to County.

### **a. Commencement Term**

The "Commencement Term" of this Agreement shall begin on 1<sup>st</sup> day of July 2026, the starting date, and shall end absolutely and without further obligation on the part of the county on the 30th day of June 2027. 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 three (3) 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	07-01-2027	06-30-2028
2	12 months	07-01-2028	06-30-2029
3	12 months	07-01-2029	06-30-2030

If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the “Ending Term” with no further obligation on the party of either party.

**c. Term Subject to Events of Termination**

All “Terms” as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County’s rights upon termination.

**d. Same Terms**

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

**e. Statutory Compliance Regarding Purchase Contracts.**

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

**ARTICLE 9. COMPENSATION**

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

The total contract amount for the Project shall not exceed \$133,029.48, (one hundred thirty-three thousand twenty nine dollars and forty eight cents), which is full payment for a complete scope of work.

**ARTICLE 10. PERSONNEL AND EQUIPMENT**

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

Service Provider 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 Service Provider under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under law to perform such services.

Written notification shall be immediately provided to County upon change or severance of any of the authorized representative(s), listed key personnel or subcontractor performing services on this Project by Service Provider. No changes or substitutions shall be permitted in Service Provider's key personnel or subcontractor as set forth herein without the prior written approval of the County. Requests for changes in key personnel or subcontractor will not be unreasonably withheld by County.

#### ARTICLE 11. SUSPENSION OF WORK

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

- 1) Immediately discontinue suspended services on the date and to the extent specified in the notice;
- 2) Place no further orders or subcontracts for material, services or facilities with respect to suspended services, other than to the extent required in the notice; and
- 3) Take any other reasonable steps to minimize costs associated with the suspension.

**Notice to Resume:** Upon receipt of notice to resume suspended services, the Service Provider will immediately resume performance under this Agreement as required in the notice.

#### ARTICLE 12. DISPUTES

Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the County. The representative shall reduce the decision to writing and mail or otherwise furnish a copy thereof to the Service Provider. The Service Provider shall have 30 days from date the decision is sent to appeal the decision to the County Manager or his designee by mailing or otherwise furnishing to the County Manager or designee, copy of the written appeal. The decision of the County Manager or his designee for the determination of such appeal shall be final and conclusive. This condition shall not be pleaded in any suit involving a question of fact arising under this Agreement, unless the same is fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or is not supported by substantial evidence. In connection with any appeal proceeding under this clause, Service Provider shall be afforded an opportunity to be heard and to offer evidence in support of an appeal. Pending any final decision of a dispute hereunder, Service Provider shall proceed

diligently with performance of the Agreement and in accordance with the decision of the County's designated representative.

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

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

ARTICLE 14. **TERMINATION FOR CONVENIENCE OF COUNTY**

Notwithstanding any other provisions, the County may terminate this Agreement for its convenience at any time by a written notice to Service Provider. If the Agreement is terminated for convenience by the County, as provided in this article, Service Provider 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 Service Provider 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 Service Provider was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the government.

#### ARTICLE 15. WAIVER OF BREACH

The waiver by either party of a breach or violation of any provision of this Agreement, shall not operate or be construed to be, a waiver of any subsequent breach or violation of the same or other provision thereof.

#### ARTICLE 16. INDEPENDENT SERVICE PROVIDER

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

#### ARTICLE 17. RESPONSIBILITY OF SERVICE PROVIDER

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

#### ARTICLE 18. INDEMNIFICATION

**18.1 Non-Professional Services Indemnification.** Service Provider hereby agrees to indemnify and hold harmless Fulton County, its Commissioners and their respective officers, members, employees, and agents (each, hereinafter referred to as an "Indemnified Person") from and against any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees due to liability to a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage arising out of or resulting from the performance of this Agreement or any act or omission on the part of the Service Provider, its agents, employees or others working at the direction of Service Provider or on its behalf, or due to any breach of this Agreement by the Service Provider or due to the application or violation

of any pertinent Federal, State or local law, rule or regulation. This indemnification is binding upon to the successors and assigns of Service Provider. This indemnification does not extend to the sole negligence of the Indemnified Persons nor beyond the scope of this Agreement and the work undertaken thereunder. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Service Provider.

Service Provider obligation to indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Service Provider further agrees to indemnify and hold harmless Fulton County, its Commissioners, officers, employees, sub-contractors, 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 Service Provider. These indemnities shall not be limited by reason of the listing of any insurance coverage.

**18.2 Notice of Claim.** If an Indemnified Person receives written notice of any claim or circumstance which could give rise to indemnified losses, the receiving party shall promptly give written notice to Service Provider 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 Service Provider is prejudiced, suffers loss, or incurs additional expense solely because of the delay.

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

#### **18.4 Separate Counsel.**

**18.4.1 Mandatory Separate Counsel.** In the event that there is any potential conflict of interest that could reasonably arise in the representation of any Indemnified Person and Service Provider in the defense of any action, suit or proceeding pursuant to Section 18.3 above or in the event that state or local law requires the use of specific counsel, (i) such Indemnified Person may elect in its sole and absolute discretion whether to waive such conflict of interest, and (ii) unless such Indemnified Person (and, as applicable, Service Provider) 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, Service Provider shall retain its own separate counsel, each at Service Provider's sole cost and expense.

**18.4.2 Voluntary Separate Counsel.** Notwithstanding Service Provider's obligation to defend a claim, the Indemnified Person may retain separate counsel to participate in (but not control or impair) the defense and to participate in (but not control or impair) any settlement negotiations, provided that for so long as Service Provider has complied with all of Service Provider'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 Service Provider has not complied with all of Service Provider's obligations with respect to such claim, Service Provider shall be obligated to pay the cost and expense of such separate counsel). Service Provider 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 Service Provider or its insurer does not fund in full, (iii) would not result in the Indemnified Person's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement, or (iv) directly involves the County (in which case the County of Fulton County, Georgia shall be the only counsel authorized to represent the County with respect to any such settlement).

**18.5 Survival.** The provisions of this Article will survive any expiration or earlier termination of this Agreement and any closing, settlement or other similar event which occurs under this Agreement.

#### **ARTICLE 19. COVENANT AGAINST CONTINGENT FEES**

Service Provider 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 Service Provider for the purpose of securing business and that Service Provider has not received any non-County fee related to this Agreement without the prior written consent of County. For breach or violation of this warranty, County shall have the right to annul this Agreement without liability or at its discretion to deduct from

the Contract Price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE 20. **INSURANCE**

Service Provider agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit G, Insurance and Risk Management Forms, with the County as an additional insured and shall furnish the County a Certificate of Insurance showing the required coverage. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

ARTICLE 21. **PROHIBITED INTEREST**

Section 21.01 **Conflict of interest:**

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

Section 21.02 **Interest of Public Officials:**

No member, officer or employee of County during his tenure shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE 22. **SUBCONTRACTING**

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

ARTICLE 23. **ASSIGNABILITY**

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

ARTICLE 24. **ANTI-KICKBACK CLAUSE**

Salaries of engineers, surveyors, draftsmen, clerical and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are

mandatory by law. Service Provider hereby promises to comply with all applicable "Anti-Kickback" Laws and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

#### ARTICLE 25. **AUDITS AND INSPECTORS**

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

#### ARTICLE 26. **ACCOUNTING SYSTEM**

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

#### ARTICLE 27. **VERBAL AGREEMENT**

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Service Provider to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental agreement, approved by the County, and entered on the Minutes of the Board of Commissioners.

## ARTICLE 28. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

Fulton County Library System  
One Margret Mitchell Square  
Atlanta, Georgia 30303  
Telephone: 404-759-9653  
Email: [gayle.holloman@fultoncountyga.gov](mailto:gayle.holloman@fultoncountyga.gov)  
Attention: Gayle Holloman

### **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](mailto:felicia.strong-whitaker@fultoncountyga.gov)  
Attention: Felicia Strong-Whitaker

Notices to Service Provider shall be addressed as follows:

AT&T Enterprise, LLC.  
Lead Client Solutions Executive  
1055 Lenox Park BLVD NE Atlanta, GA 30319  
Telephone: 404-353-0642  
Email: [shane.robinson@att.com](mailto:shane.robinson@att.com)  
Attention: Shane Robinson

## ARTICLE 29. JURISDICTION

This Agreement will be executed and implemented in Fulton County. Further, this Agreement shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this Agreement shall be in the Fulton County Superior Courts. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

Whenever reference is made in the Agreement to standards or codes in accordance with which work is to be performed, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.

ARTICLE 30. **EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this Agreement, Service Provider agrees as follows:

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

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

Section 30.03 Service Provider will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 31. **FORCE MAJEURE**

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

ARTICLE 32. **OPEN RECORDS ACT**

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

ARTICLE 33. **INVOICING AND PAYMENT**

Service Provider shall submit monthly invoices for work performed during the previous calendar month, in a form acceptable to the County and accompanied by all support documentation requested by the County, for payment and for services that were completed during the preceding phase. The County shall review for approval of said

invoices. The County shall have the right not to pay any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined by the County, are reasonably in excess of the actual stage of completion.

**Time of Payment:** Invoices for payment shall be submitted to County by the first (1st) calendar day of the month to facilitate processing for payment in that same month. Invoices received after the first (1st) calendar day of the month may not be paid until the last day of the following month. The County shall make payments to Service Provider by U.S. mail approximately thirty (30) days after receipt of a proper invoice. Parties hereto expressly agree that the above contract term shall supersede the rates of interest, payment periods, and contract and subcontract terms provided for under the Georgia Prompt Pay Act, O.C.G.A. 13-11-1 et seq., pursuant to 13-11-7(b), and the rates of interest, payment periods, and contract and subcontract terms provided for under the Prompt Pay Act shall have no application to this Agreement; parties further agree that the County shall not be liable for any interest or penalty arising from late payments.

**Submittal of Invoices:** Invoices shall be submitted as follows:

**Via Mail:**

Fulton County Government  
141 Pryor Street, SW  
Suite 7001  
Atlanta, Georgia 30303  
Attn: Finance Department – Accounts Payable

OR

**Via Email:**

Email: [Accounts.Payable@fultoncountyga.gov](mailto: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

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

**Optional: [A narrative of one (1) page only, listing the scope of work/services billed for shall accompany each invoice.]**

**County's Right to Withhold Payments:** The County may withhold payments for services that involve disputed costs, involve disputed audits, or are otherwise performed in an inadequate fashion. Payments withheld by the County will be released and paid to the Service Provider when the services are subsequently performed adequately and on a timely basis, the causes for disputes are reconciled or any other remedies or actions stipulated by the County are satisfied. The County shall promptly pay any undisputed items contained in such invoices.

**Payment of Sub-Service Providers/Suppliers:** The Service Provider must certify in writing that all sub-Service Providers of the Service Provider and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Service Provider is unable to pay sub-Service Providers or suppliers until it has received a progress payment from Fulton County, the prime Service Provider shall pay all sub-Service Providers 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 Service Provider; Release.** The acceptance by the Service Provider 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 Service Provider for work performed or furnished for or relating to the service for which payment was accepted, unless the Service Provider within five (5) days of its receipt of a payment, advises the County in writing of a specific claim it contends is not released by that payment.

#### ARTICLE 34. TAXES

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

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

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

**ARTICLE 36. NON-APPROPRIATION**

This Agreement states the total obligation of the County to the Service Provider 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 Service Provider in the event the County does not intend to budget funds for the succeeding Contract year.

Notwithstanding anything contained in this Agreement, if sufficient funds have not been appropriated to support continuation of this Agreement for an additional calendar year or an additional term of the Agreement, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of its execution and at the close of each succeeding calendar year of which it may be renewed, unless a shorter termination period is provided or the County suspends performance pending the appropriation of funds.

**ARTICLE 37. WAGE CLAUSE**

Service Provider shall agree that in the performance of this Agreement the Service Provider will comply with all lawful agreements, if any, which the Service Provider had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.

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

OWNER:

Service Provider:

**FULTON COUNTY, GEORGIA**

**AT&T ENTERPRISE, LLC**

*Robert L. Pitts*

*Veronica Danao*

\_\_\_\_\_  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

\_\_\_\_\_  
Name: Veronica Danao  
Title: contractor CS, as signer for AT&T

*Tonya R. Grier*

\_\_\_\_\_  
Tonya R. Grier  
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

*Jennifer Culler*

\_\_\_\_\_  
Office of the County Attorney

APPROVED AS TO CONTENT:

*Gayle Holloman*

\_\_\_\_\_  
Gayle Holloman, Executive Director  
Library

ITEM#: <u>26-0109</u> RM: <u>03/04/2026</u>	ITEM#: _____ 2nd RM: _____
<b>REGULAR MEETING</b>	<b>2ND REGULAR MEETING</b>



**CITY OF ATLANTA**  
55 Trinity Avenue SW  
Suite 1350  
Atlanta GA 30303

**OCCUPATION TAX REGISTRATION CERTIFICATE**  
**VALID ONLY WHEN OCCUPATION REGISTRATION TAX**  
**REQUIREMENTS ARE PAID**

**Business Name:** AT & T ENTERPRISES, LLC  
**Business Location:** 759 PEACHTREE ST NE  
ATLANTA, GA 30308  
**Owner:**  
**License Number:** LGB-176562-2020  
**Issued Date:** 3/3/2025  
**Expiration Date:** 12/31/2025

**Business Type(s):** 517919 All Other Telecommunications  
**Mailing Address:** 759 PEACHTREE ST NE  
ATLANTA, GA 30308  
**License Type:** Business Occupational Tax Certificate  
**Classification:** Professional/Scientific/Technical Services

*Mohamed Balla*

Mohamed Balla, Chief Financial Officer

DISPLAY THIS CERTIFICATE IN A CONSPICUOUS PLACE AT BUSINESS LOCATION. NOT VALID IF BUSINESS LOCATION DOES NOT COMPLY TO CITY ZONING REQUIREMENTS. NOT VALID UNLESS ACCOMPANIED BY STATE OF GEORGIA LICENSE(S), IF REQUIRED. CERTIFICATE NOT TRANSFERABLE IF BUSINESS TERMINATES OR CHANGES OWNERSHIP DURING CERTIFICATE PERIOD. CALL THE BUSINESS LICENSE OFFICE AT 404-330-6270. THIS CERTIFICATE IS SUBJECT TO ALL APPLICABLE ORDINANCES AND LAWS.

**TO BE POSTED IN A CONSPICUOUS PLACE**

# **ADDENDA**



Date: December 5, 2025

Project Number: **25ITB1484401B-PS**

Project Title: **E-RATE ELIGIBLE INTERNET ACCESS & WAN CONNECTIVITY**

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

**ADDENDUM NO. 1**

The undersigned Bidder/Proposer acknowledges receipt of this Addendum by uploading this form with the ITB/Proposal submittal package as outlined in the Bid Submission Process.

This is to acknowledge receipt of Addendum No. 1, 10 day of December 2025.

Shane Robinson  
Legal Name of Bidder/Proposer

\_\_\_\_\_  
Signature of Authorized Representative

Client Solutions Executive  
Title

# **EXHIBIT A**

## **GENERAL CONDITIONS**

## GENERAL CONDITIONS

1. Bids may be withdrawn upon receipt of a written request prior to the stated due date and time. If a firm seeks to withdraw a bid after the due date and time, the firm must present a notarized statement indicating that an error was made, with an explanation of how it occurred. The withdrawal request must be accompanied by documentation supporting the claim. Prior to approving or disapproving the request, an opinion will be obtained from Fulton County's Legal Counsel indicating whether the firm is bound by its bid submittal.

Bids for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. § 36-91-1 et seq.) may be withdrawn as follows:

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

2. Fulton County shall be the sole judge of the quality and the applicability of all bids. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
3. The Service Provider must assume full responsibility for delivery of all goods and services proposed.
4. The Service Provider must assume full responsibility for replacement of all defective or damaged goods and/or performance of contracted services within thirty (30) days' notice by the County of such defect, damage or deficiency.
5. The Service Provider must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County with warranty coverage. Should a service provider be other than the manufacturer, the service provider and not the County is responsible for contacting the manufacturer. The service provider is solely responsible for arranging for the service to be performed.
6. The Service Provider shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
7. The Service Provider shall not assign, transfer, convey, sublet, or otherwise dispose of any contract resulting from the invitation to bid or of any of its rights, title or interest therein without prior written consent of the Fulton County Board of Commissioners.

8. In case of default by the Service Provider, Fulton County may procure the articles or services from another source and hold the Service Provider responsible for any resultant excess cost.
9. All bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) § 50-18-70 et seq.
10. All bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Service Providers, 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 Service Provider shall provide:

The service provider is required to participate in the Universal Service Support Mechanism for Schools and Libraries, commonly known as "**E-Rate**", as authorized under the Federal Telecommunications Act of 1996. The award resulting from this solicitation may be partially or entirely dependent upon the successful receipt of Universal Service Fund (USF) subsidies. The selected vendor's invoicing to FCLS must only be for the amount remaining after all applicable E-Rate discount amounts (subsidies) have been subtracted. The service provider will be responsible for directly invoicing the Universal Service Administrative Company (USAC) for the federal E-Rate subsidy amounts via the Service Provider Invoice (SPI) method.

### **Internet Broadband Connection Requirements:**

FCLS requires a fixed data rate Internet access connection to the central datacenter (datacenter #1) which is located at 141 Pryor Street SW, Atlanta, GA. Internet access to all libraries will be provided by additional WAN connections from the data centers as depicted within Attachment A.

The Internet connection must be filtered with a CIPA compliant Internet filter. This filter must be available for all sites and have the ability to be instantly deactivated or reactivated by authorized library personnel for any individual PC or workstation at any site location.

Upon request, the Service Provider must be able to promptly provide to FCLS historical reports showing Internet usage metrics, including peak Internet usage with associated days, times-of-day, etc., over periods defined by FCLS.

### **Wide Area Network (WAN) Requirements:**

FCLS requires a WAN connection to each of the 34 existing library facilities. In addition, two data centers require connectivity to the WAN with a fixed data rate connection. The specific levels of circuits required to be available for each facility is detailed within the price forms. A list of the existing facilities, including addresses, are found within Attachment B. The Internet connection provided to the datacenters will be shared among all of the library facilities through the WAN as depicted in Attachment A. It should also be noted that during the possible duration of the contract resulting from this ITB, some existing library facilities are expected to close while some renovated facilities are expected to open. All renovated facilities are expected to require a WAN connection.

**ADDITIONAL REQUIREMENTS:**

- 1) AT&T must be registered as a service provider with the Schools and Libraries Division of the Federal Communications Commission, have a Service Provider Identification Number (SPIN), and comply with all SLD service provider requirements. Proof of registration must be attached to bid or immediately provided upon request.
- 2) AT&T must have five (5) years of continuous experience in the commercial provisioning and maintenance of high speed data circuits, broadband Internet, and WAN services of similar size and scope as is specified within this ITB.
- 3) AT&T must notify FCLS at least five (5) business days in advance of any maintenance or routine testing that may impact the availability of any systems or services.
- 4) AT&T must provide any onsite cabling, terminations, equipment, etc. as necessary for Ethernet fiber connection of all data services directly to FCLS onsite network distribution equipment.
- 5) AT&T must provide a service level agreement (SLA) to guarantee uptime of 99.9% between the hours of 7am and 9pm.
- 6) AT&T must provide 24x7x4hour corrective response to any failure of services which are reported by designated FCLS or Fulton County technical personnel.
- 7) AT&T must be able to supply the specified data circuits to ALL facilities as listed within the price forms. This includes circuits burstable to 450Mbps where required.
- 8) FCLS reserves the right to immediately cancel without penalty any or all services if for any reason E-Rate subsidies to FCLS for bid services become substantially reduced or discontinued (OR) without cause upon FCLS providing vendor with 90 days advance written notice.
- 9) For redundancy, FCLS may require that the data centers be provided with two separate circuits each for both Internet access and WAN connectivity.
- 10) AT&T may be asked by FCLS to provide WAN data circuits to facilities not specifically identified within this ITB (new libraries, etc.). In such cases the pricing shall be no higher than existing circuits with the same parameters installed in similar FCLS facilities.
- 11) Should FCLS order a downgrade of speed for any installed circuit; the vendor shall then reduce the monthly cost for said circuit by a substantially proportionate amount.

- 1) AT&T must be registered as a service provider with the Schools and Libraries Division of the Federal Communications Commission, have a Service Provider Identification Number (SPIN), and comply with all SLD service provider requirements. Proof of registration must be attached to bid or immediately provided upon request.
- 2) AT&T must have five (5) years of continuous experience in the commercial provisioning and maintenance of high speed data circuits, broadband Internet, and WAN services of similar size and scope as is specified within this ITB.
- 3) AT&T must notify FCLS at least five (5) business days in advance of any maintenance or routine testing that may impact the availability of any systems or services.
- 4) AT&T must provide any onsite cabling, terminations, equipment, etc. as necessary for Ethernet fiber connection of all data services directly to FCLS onsite network distribution equipment.
- 5) AT&T must provide a service level agreement (SLA) to guarantee uptime of 99.9% between the hours of 7am and 9pm.
- 6) AT&T must provide 24x7x4hour corrective response to any failure of services which are reported by designated FCLS or Fulton County technical personnel.
- 7) AT&T must be able to supply the specified data circuits to ALL facilities as listed within the price forms. This includes circuits burstable to 450Mbps where required.
- 8) FCLS reserves the right to immediately cancel without penalty any or all services if for any reason E-Rate subsidies to FCLS for bid services become substantially reduced or discontinued (OR) without cause upon FCLS providing vendor with 90 days advance written notice.
- 9) For redundancy, FCLS may require that the data centers be provided with two separate circuits each for both Internet access and WAN connectivity.
- 10) AT&T may be asked by FCLS to provide WAN data circuits to facilities not specifically identified within this ITB (new libraries, etc.). In such cases the pricing shall be no higher than existing circuits with the same parameters installed in similar FCLS facilities.
- 11) Should FCLS order a downgrade of speed for any installed circuit; the vendor shall then reduce the monthly cost for said circuit by a substantially proportionate amount.
- 12) Should FCLS close any location for renovations for any amount of time; the vendor shall then reduce the monthly cost for said circuit by a substantially proportionate amount.

12) Should FCLS close any location for renovations for any amount of time; the vendor shall then reduce the monthly cost for said circuit by a substantially proportionate amount.

13) Full implementation of Internet service must occur on July 1, 2026 at 12:00:01 AM.

# **EXHIBIT D**

# **COMPENSATION**

## **COMPENSATION**

---

The County agrees to compensate the Service Provider as follows:

County agrees to compensate Service Provider for all services performed under this Agreement in an amount not to exceed \$133,029.48 (One Hundred Thirty Three Thousand, Twenty Nine Dollars and Forty Eight Cents), which is full payment for a complete scope of work. The detailed costs are provided in the attached Bid Form.

<b>CURRENT BRANCHES:</b>
Adams Park
Circuit Cost
Speed Cost
Adamsville-Collier Heights
Circuit Cost
Speed Cost
Alpharetta
Circuit Cost
Speed Cost
Auburn Avenue Research Library
Circuit Cost
Speed Cost
Buckhead Branch
Circuit Cost
Speed Cost
CENTRAL LIBRARY
Circuit Cost
Speed Cost
Cleveland Avenue
Circuit Cost
Speed Cost
College Park
Circuit Cost
Speed Cost
Dogwood
Circuit Cost
Speed Cost
East Atlanta
Circuit Cost
Speed Cost
East Point
Circuit Cost
Speed Cost
East Roswell
Circuit Cost
Speed Cost
Fairburn
Circuit Cost
Speed Cost
Hapeville
Circuit Cost
Speed Cost
Kirkwood
Circuit Cost
Speed Cost

Martin Luther King, Jr.
Circuit Cost
Speed Cost
Milton
Circuit Cost
Speed Cost
Northeast/Spruill Oaks
Circuit Cost
Speed Cost
Northside
Circuit Cost
Speed Cost
Northwest
Circuit Cost
Speed Cost
Ocee
Circuit Cost
Speed Cost
Palmetto
Circuit Cost
Speed Cost
Peachtree
Circuit Cost
Speed Cost
Ponce de Leon
Circuit Cost
Speed Cost
Roswell
Circuit Cost
Speed Cost
Sandy Springs
Circuit Cost
Speed Cost
Southeast
Circuit Cost
Speed Cost
South Fulton
Circuit Cost
Speed Cost
Southwest
Circuit Cost
Speed Cost
Washington Park
Circuit Cost
Speed Cost
West End

Circuit Cost
Speed Cost
Wolf Creek
Circuit Cost
Speed Cost
DATA CENTER 1
Circuit Cost
Speed Cost
DATA CENTER 2
Circuit Cost
Speed Cost
LIBRARY INTERNET CONNECTION AT 141 PRYOR
Circuit Cost
Speed Cost

<b>OTHER COST (Itemize Below)</b>
-----------------------------------

A: TOTAL MONTHLY COST (sum of all monthly items): \$
B: TOTAL ONE-TIME COST (sum of all one-time items) \$
SUM of (A) Monthly Cost + (B) One-Time Cost = : \$

ANNUAL INCREASES (IF ANY):
YR. 2 COST INCREASE % (If Any)
YR. 3 COST INCREASE % (If Any)
YR. 4 COST INCREASE % (If Any)
YR. 5 COST INCREASE % (If Any)





Monthly Cost of a circuit Burstable up to 1000MBps
Monthly Cost of a circuit Burstable up to 1000MBps if the average speed during that month is 200MBps
Monthly Cost of a circuit Burstable up to 1000MBps
Monthly Cost of a circuit Burstable up to 1000MBps if the average speed during that month is 200MBps
Monthly Cost of a circuit Burstable up to 10GBps
Monthly Cost of a circuit Burstable up to 10GBps if the average speed during that month is 2.5GBps
Monthly Cost of a circuit Burstable up to 10GBps
Monthly Cost of a circuit Burstable up to 10GBps if the average speed during that month is 2.5GBps
Monthly Cost of a circuit Burstable up to 10GBps
Monthly Cost of a circuit Burstable up to 10GBps if the average speed during that month is 6GBps



	11085.79
	0
	11085.79

	0
	0
	0
	0





\$150.00	\$0.00
\$100.00	\$0.00
\$150.00	\$0.00
\$100.00	\$0.00
\$450.00	\$0.00
\$90.67	\$0.00
\$450.00	\$0.00
\$90.67	\$0.00
\$700.00	\$0.00
\$1,065.45	\$0.00

--	--



Adams Park 2231 Campbellton Road SW, Atlanta, GA 30311  
Adamsville-Collier Heights 3424 Martin Luther King Jr., Dr., Atlanta, GA 30331  
Alpharetta 10 Park Plaza, Alpharetta 30009  
Auburn Avenue Research Library 101 Auburn Avenue NE, Atlanta, GA 30302  
Buckhead Branch 269 Buckhead Ave. NE, Atlanta, GA 30305  
Central Library One Margaret Mitchell Square, Atlanta, GA 30303  
Cleveland Avenue 47 Cleveland Avenue SW, Atlanta, GA 30315  
College Park 3647 Main Street, College Park, Georgia 30337  
Dogwood 1838 Donald Lee Hollowell Pkwy NW, Atlanta, GA 30318  
East Atlanta 400 Flat Shoals Ave. SE, Atlanta, GA 30316  
East Point 2757 Main Street, East Point, GA 30344  
East Roswell 2301 Holcomb Bridge Road, Roswell, GA 30076  
Fairburn 60 Valley View Drive, Fairburn, GA 30213  
Hapeville 525 King Arnold Street, Hapeville, GA 30354  
Kirkwood 11 Kirkwood Road SE, Atlanta, GA 30317  
Martin Luther King, Jr. 409 John Wesley Dobbs Ave, Atlanta, GA 30312  
Mechanicsville 400 Formwalt St SW, Atlanta, GA 30312  
Metropolitan 1332 Metropolitan Parkway SW, Atlanta, GA 30310  
Milton 855 Mayfield Road, Milton, GA 30009  
Northeast/Spruill Oaks 9560 Spruill Road, Johns Creek, GA 30022  
Northside 3295 Northside Parkway NW, Atlanta, GA 30327  
Northwest 2489 Perry Blvd., Atlanta, GA 30318  
Ocee 5090 Abbotts Bridge Rd., Johns Creek, GA 30005-4601  
Palmetto 9111 Cascade Palmetto Parkway, Palmetto, GA 30268  
Peachtree 1315 Peachtree Street NE, Atlanta, GA 30309  
Ponce de Leon 980 Ponce de Leon Avenue NE, Atlanta, GA 30306  
Roswell 115 Norcross St, Roswell, GA 30075  
Sandy Springs 395 Mount Vernon Hwy NE, Sandy Springs, GA 30328  
Southeast 1463 Pryor Road, Atlanta, GA 30315  
South Fulton 4055 Flat Shoals Road, Union City, GA 30291-1590  
Southwest 3665 Cascade Road SW, Atlanta, GA 30331  
Washington Park 1116 Martin Luther King, Jr., Dr., Atlanta, GA 30314  
West End 525 Peoples St SW, Atlanta, GA 30310  
Wolf Creek 3100 Enon Road SW, Atlanta, GA 30331  
**DATA CENTER #1 141 PRYOR ST. SW, ATLANTA, GA 30303**  
**DATA CENTER #2 375 RIVERSIDE PKWY, LITHIA SPRINGS, GA 30122**

**ASEoD Approved Port Prices**

COS Type	Port Speed	Approved MRC Price
Basic	100 Mbps / 1 Gbps	\$150.00
Basic	10 Gbps	\$450.00
PPCOS	100 Mbps / 1 Gbps	\$150.00
PPCOS	10 Gbps	\$450.00

**ASEoD Approved CIR Prices**

CIR Speeds	Approved MRC Price Non-Critical High	Approved MRC Price Business Critical Medium	Approved MRC Price Business Critical High	Approved MRC Price Interactive	Approved MRC Price Real Time	Approved MRC Price Business Data	Approved MRC Price Critical Data	Approved MRC Price MultiMedia Standard	Approved MRC Price MultiMedia High
2 Mbps	\$54.25	\$64.46	\$75.19	\$86.44	\$98.27	\$54.25	\$64.46	\$86.44	\$98.27
4 Mbps	\$60.56	\$71.08	\$82.14	\$93.74	\$105.93	\$60.56	\$71.08	\$93.74	\$105.93
5 Mbps	\$66.11	\$76.92	\$88.26	\$100.18	\$112.68	\$66.11	\$76.92	\$100.18	\$112.68
8 Mbps	\$71.67	\$82.75	\$94.39	\$106.61	\$119.44	\$71.67	\$82.75	\$106.61	\$119.44
10 Mbps	\$77.22	\$88.58	\$100.51	\$113.04	\$126.19	\$77.22	\$88.58	\$113.04	\$126.19
20 Mbps	\$82.78	\$94.42	\$106.64	\$119.47	\$132.94	\$82.78	\$94.42	\$119.47	\$132.94
50 Mbps	\$88.33	\$100.25	\$112.76	\$125.90	\$139.70	\$88.33	\$100.25	\$125.90	\$139.70
100 Mbps	\$93.89	\$106.08	\$118.89	\$132.33	\$146.45	\$93.89	\$106.08	\$132.33	\$146.45
150 Mbps	\$98.44	\$110.87	\$123.91	\$137.61	\$151.99	\$98.44	\$110.87	\$137.61	\$151.99
250 Mbps	\$100.00	\$112.50	\$125.63	\$139.41	\$153.88	\$100.00	\$112.50	\$139.41	\$153.88
400 Mbps	\$179.00	\$195.45	\$212.72	\$230.86	\$249.90	\$179.00	\$195.45	\$230.86	\$249.90
500 Mbps	\$199.00	\$216.45	\$234.77	\$254.01	\$274.21	\$199.00	\$216.45	\$254.01	\$274.21
600 Mbps	\$219.00	\$237.45	\$256.82	\$277.16	\$298.52	\$219.00	\$237.45	\$277.16	\$298.52
1000 Mbps	\$239.00	\$258.45	\$278.87	\$300.32	\$322.83	\$239.00	\$258.45	\$300.32	\$322.83
2000 Mbps	\$39.00	\$63.45	\$89.12	\$116.08	\$144.38	\$39.00	\$63.45	\$116.08	\$144.38
2500 Mbps	\$90.67	\$117.70	\$146.08	\$175.89	\$207.18	\$90.67	\$117.70	\$175.89	\$207.18
4000 Mbps	\$130.00	\$171.95	\$203.05	\$235.70	\$269.98	\$130.00	\$171.95	\$235.70	\$269.98
5000 Mbps	\$194.00	\$226.20	\$260.01	\$295.51	\$332.79	\$194.00	\$226.20	\$295.51	\$332.79
7500 Mbps	\$245.67	\$280.45	\$316.97	\$355.32	\$395.59	\$245.67	\$280.45	\$355.32	\$395.59
9500 Mbps	\$297.33	\$334.70	\$373.94	\$415.13	\$458.39	\$297.33	\$334.70	\$415.13	\$458.39
10000 Mbps	\$349.00	\$388.95	\$430.90	\$474.94	\$521.19	\$349.00	\$388.95	\$474.94	\$521.19

#### AT&T Pricing Notes

1. For the 200Mbps option, AT&T has proposed 250Mbps because 200Mbps is not a current option with ASEo
2. For the 1.5Gbps option, AT&T has proposed 2Gbps because 1.5Gbps is not a current option with ASEoD
3. Please see AT&T ASEoD Port and CIR Rates and AT&T ADI Rates for rates associated with additional bandwidth options

Description	Approved Price		
	MRC	NRC	Currency
<b>Local Access(Dedicated Ethernet) (36 Month Term) - US</b>			USD
DEDICATED, 10 Gbps, CPE: 10 Gbps PN: E_10G_DED_2G, UID: #FCC#BLS Flagship#DEDICATED#10 Gbps#2#AVPN/MIS/OEW#cdIP#10 Gbps, Unit: Each Tier C	700.00	0.00	USD
<b>ADI (36 Month Term) - US</b>			USD
ADI Port, Schedule 3, Ethernet Flex Port, 10 Gbps, Committed Speed: 4 Gbps, w/o Router, Tele-Instal PN: ADI3_10_P_EAMISP_Flex, UID: #US#Schedule 3#ADI Port#Ethernet Flex Port#10 Gbps#10 Gbps#EAMIS#4 Gbps#Tele-Install#w/o Router#None#US#United States#per Port, Unit: per Port	800.75	0.00	USD
Category: ADI Incremental Usage Committed Speed: 4 Gbps PN: ADI3_4_IU_EAMISIU, UID: #US#Schedule 3#AD Incremental Usage#Ethernet#Incremental Usage per Mbps (Flex)#4 Gbps#10 Gbps#N/A#N/A#Tele Install#None#US#United States#per Gig, Unit: per Gig	1.35	0.00	USD
ADI Port, Schedule 3, Ethernet Flex Port, 10 Gbps, Committed Speed: 6 Gbps, w/o Router, Tele-Instal PN: ADI3_10_P_EAMISP_Flex, UID: #US#Schedule 3#ADI Port#Ethernet Flex Port#10 Gbps#10 Gbps#EAMIS#6 Gbps#Tele-Install#w/o Router#None#US#United States#per Port, Unit: per Port	1,065.45	0.00	USD
Category: ADI Incremental Usage Committed Speed: 6 Gbps PN: ADI3_6_IU_EAMISIU, UID: #US#Schedule 3#AD Incremental Usage#Ethernet#Incremental Usage per Mbps (Flex)#6 Gbps#10 Gbps#N/A#N/A#Tele Install#None#US#United States#per Gig, Unit: per Gig	1.20	0.00	USD



AT&T MA Reference No. 110929UA  
 AT&T PS Contract ID MIS14942204

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

Customer	AT&T
Fulton County Public Library System  Street Address: 141 PRYOR ST SW STE 7001 City: ATLANTA State/Province: GA Zip Code: 30303 Country: United States	AT&T Enterprises, LLC
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Brazos Price Title: Other Street Address: 141 PRYOR ST SW STE 7001 City: ATLANTA State/Province: GA Zip Code: 30303 Country: United States Telephone: 4046128709 Email: brazos.price@fultoncountyga.gov	Name: Shane Robinson Street Address: 1055 Lenox Park Blvd NE City: Atlanta State/Province: GA Zip Code: 30319 Country: United States Telephone: 4043530642 Email: sr962d@att.com Sales/Branch Manager: WARREN SISSON SCVP Name: Dan Sisson Sales Strata: Retail Sales Region: USA <b>With a copy (for Notices) to:</b> AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Country: _____ Telephone: _____ Fax: _____ Email: _____ Agent Code: _____	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above and shall become effective when signed by authorized representatives of both parties ("Effective Date").

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Robert L. Pitts</i>	By: <i>Veronica Danao</i>
Name: Robert L. Pitts	Name: Veronica Danao
Title: Chairman	Title: Contractor CS, as signer for AT&T
Date: April 1, 2026	Date: March 31, 2026

**AT&T and Customer Confidential Information**

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

This Pricing Schedule shall replace and supersede in its/their entirety the following AT&T Dedicated Internet ("ADI"), Service Order Attachment(s) and/or Pricing Schedule(s) between AT&T and Customer:

MIS14362808	
-------------	--

**1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/MIS">http://serviceguidenew.att.com/sg_flashPlayerPage/MIS</a>
AT&T Bandwidth Services	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BWS">http://serviceguidenew.att.com/sg_flashPlayerPage/BWS</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

<b>Pricing Schedule Term*</b>	<b>36 months</b>
<b>Pricing Schedule Term Start Date</b>	Effective Date of this Pricing Schedule
<b>Effective Date of Rates and Discounts</b>	Effective Date of this Pricing Schedule

\*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

**3. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

\*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

**4. RATES (US Mainland, and HI only)**

**Section I: AT&T Dedicated Internet  
 Access Bandwidth -**

**Table 1: DNS Services**

Option	Monthly Service Fee
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

**Table 2: ADI Tele – Installation**

**Discount: 100.00%**

ADI Speed	Undiscounted ADI	Undiscounted ADI w/ Managed Router
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000

**AT&T and Customer Confidential Information**

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

ADI Speed	Undiscounted ADI	Undiscounted ADI w/ Managed Router
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 <sup>#</sup>	\$1,500 <sup>**#</sup>
10 Gig Ethernet* and up	\$1,500 <sup>#</sup>	\$1,500

\* Service not available with MPLS PNT.

\*\*Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

<sup>#</sup> Pricing also applies to Service locations in Alaska.

**Table 3: On-Site Installation**

**Discount: 100.00%**

ADI Speed	Undiscounted ADI w/ Managed Router Only
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

\* Pricing also applies to Service locations in Alaska.

**Table 4: LAN IP Block Size Discounts**

IPv4 LAN IP Block Size	Discount
/30	100.00%
/29	100.00%
/28	100.00%
/27	100.00%
/26	100.00%
/25	100.00%
/24	100.00%
/23	100.00%
/22	100.00%
/21	100.00%
/20	100.00%
/19	100.00%

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

**Table 5: Flexible Bandwidth Billing Option – Ethernet\***

Discount applied to ADI & ADI w/Managed Router Discount: 0.00% This discount applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 0.00% This discount applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	ADI Undiscounted Monthly Fee	ADI with Managed Router Undiscounted Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
10 Mbps	\$268	\$396	\$198
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25
25 Mbps	\$542	\$670	\$134.00
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
100 Mbps	\$1,400	\$1,555	\$77.75
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80
300 Mbps	\$2,250	\$2,620	\$43.67

AT&T and Customer Confidential Information

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

<b>Discount applied to ADI &amp; ADI w/Managed Router Discount: 0.00%</b> This discount applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			<b>Incremental Usage Fee Discount: 0.00%</b> This discount applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
<b>Tiered Bandwidth Minimum Commitment</b>	<b>ADI Undiscounted Monthly Fee</b>	<b>ADI with Managed Router Undiscounted Monthly Fee</b>	<b>Undiscounted Incremental Usage Fee Per Mbps</b>
350 Mbps	\$2,500	\$3,125	\$44.64
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
<b>Discount applied to ADI &amp; ADI w/ Managed Router for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

\* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

**AT&T and Customer Confidential Information**

Page 5 of 9

ASAP!  
 ADI Rate Plan for 2025  
 ROME ID: 1-U9YF0WS SR: 1541047  
 RLR 1861683v1.2

PS ADI REPLACEMENT 05/14/2025  
 AT&T Solution No. FMO774279335525  
 Fm 2342 03/24/2026 / UP163H 03/23/2026

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

**Table 6: Flexible Bandwidth Billing Option – ADI 10 Gig Ethernet\*\***

ADI & ADI w/Managed Router Discount:0.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 97.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	ADI Undiscounted Monthly Fee	ADI with Managed Router Undiscounted Monthly Fee	Undiscounted Incremental Usage Fee
Discount applied to ADI for the following: 94.00%			Incremental Usage Fee Discount for the following:
.5 Gbps	\$5,658	\$7,000	\$70.00
1.0 Gbps	\$6,400	\$9,950	\$49.75
Discount applied to ADI for the following: 95.00%			Incremental Usage Fee Discount for the following:
1.5 Gbps	\$8,727	\$10,909	\$36.36
2.0 Gbps	\$9,091	\$12,276	\$30.69
2.5 Gbps	\$11,244	\$15,215	\$30.43
Discount applied to ADI for the following: 95.00%			Incremental Usage Fee Discount for the following: 95.00%
3.0 Gbps	\$13,309	\$17,981	\$29.97
3.5 Gbps	\$14,400	\$19,462	\$27.80
4.0 Gbps	\$16,015	\$21,591	\$26.99
Discount applied to ADI for the following: 95.00%			Incremental Usage Fee Discount for the following: 95.00%
4.5 Gbps	\$16,771	\$22,720	\$25.24
5.0 Gbps	\$18,196	\$24,553	\$24.55
5.5 Gbps	\$19,636	\$26,502	\$24.09
6.0 Gbps	\$21,309	\$28,768	\$23.97
Discount applied to ADI for the following: 95.00%			Incremental Usage Fee Discount for the following:
6.5 Gbps	\$22,589	\$30,499	\$23.46
7.0 Gbps	\$24,218	\$32,727	\$23.38
7.5 Gbps	\$25,760	\$34,793	\$23.20
8.0 Gbps	\$26,953	\$36,387	\$22.74
Discount applied to ADI for the following: 95.50%			Incremental Usage Fee Discount for the following:
8.5 Gbps	\$28,233	\$38,115	\$22.42
9.0 Gbps	\$28,931	\$39,069	\$21.71
9.5 Gbps	\$29,527	\$39,855	\$20.98
10.0 Gbps	\$30,909	\$41,716	\$20.86

\* Service not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

**AT&T and Customer Confidential Information**

**AT&T DEDICATED INTERNET  
 PRICING SCHEDULE**

**Table 7: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Service Fees**

Discount: 100.00%

Speed	Class of Service Monthly Fee – List Price** (w/ or w/out Managed Router)
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps**†	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

\* Charges waived for Sites with AT&T BVoIP Service.

\*\*no real-time class available.

(†) Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 8: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Service Fees**

Discount: 100.00%

Speed	Undiscounted ADI w/ or w/out Managed Router Monthly Service Fee**
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825

**AT&T and Customer Confidential Information**

Speed	Undiscounted ADI w/ or w/out Managed Router Monthly Service Fee**
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 – 45 Mbps	\$2,750
45.01 – 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 – 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500
10.0 Gbps and up**	\$9,600

\*Charges waived for Sites with AT&T BVoIP Service.

\*\* Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 9: Class Of Service Option – Aggregate Billing Option\*\* - Monthly Service Fees**

Discount: 100.00%

Speed	Undiscounted ADI w/ or w/out Managed Router Monthly Service Fee**
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

\*Charges waived for Sites with AT&T BVoIP Service.

\*\*Not available with MPLS PNT.

**AT&T and Customer Confidential Information**

Page 8 of 9

ASAP!  
 ADI Rate Plan for 2025  
 ROME ID: 1-U9YF0WS SR: 1541047  
 RLR 1861683v1.2

PS ADI REPLACEMENT 05/14/2025  
 AT&T Solution No. FMO774279335525  
 Fm 2342 03/24/2026 / UP163H 03/23/2026

**Table 10: Class Of Service Option - Installation Fees**

**Discount: 100.00%**

Class of Service Undiscounted Installation Fee**	\$1,000
--	---------

\*Charges waived for Sites with AT&T BVoIP Service.

# Pricing also applies to Service locations in Alaska.

**Table 11: Local Access Pricing without Diversity**

Site Location Information	Access Zone/Type*	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge	Existing Site (Y/N)
141 Pryor St SW, Atlanta, GA 30303-3444	2G / Ded	ADI Ethernet Access 10 Gbps	\$0.00	\$700.00	Y

\* Zones with 'Ded' indicate Dedicated Service. Zones without 'Ded' indicate Switched Service.

**Section II: AT&T Business in a Box<sup>SM</sup>**

**Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges**

**Discount: 100.00%**

Service Component / Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$70
Base Unit 24 Port	\$30
Base Unit High Bandwidth	\$75
8 Port Analog Module Add-On	\$35

\* Pricing also applies to Service locations in Alaska

**Table 2: On-Site Maintenance (24X7X4) Monthly Charges**

**Discount: 100.00%**

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$95
Base Unit 24 Port	\$35
Base Unit High Bandwidth	\$85
8 Port Analog Module Add-On	\$40

\* Pricing also applies to Service locations in Alaska

**Table 3: Life-Cycle Management Charges - Service Charges**

**Discount: 100.00%**

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Service Charge List Price *
Additional Service	\$260
Delete Service	\$500

\* Pricing also applies to Service locations in Alaska.

**Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only**

**AT&T and Customer Confidential Information**

Page 9 of 9

**Discount: 100.0%**

Class of Service Monthly Service Fee	\$225*
--------------------------------------	--------

\* Pricing also applies to Service locations in Alaska.

**Table 5: IP Version Change**

**Discount: 100.00%**

IP Version Change – Per Site, Per Occurrence	\$500*
--	--------

\* Pricing also applies to Service locations in Alaska.

**Section III: Additional Service Fees**

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

\*Subject to availability, pricing also applies to Service locations in Alaska

This is the last page of the Pricing Document.

**AT&T and Customer Confidential Information**

Page 10 of 9

ASAP!  
 ADI Rate Plan for 2025  
 ROME ID: 1-U9YF0WS SR: 1541047  
 RLR 1861683v1.2

PS ADI REPLACEMENT 05/14/2025  
 AT&T Solution No. FMO774279335525  
 Fm 2342 03/24/2026 / UP163H 03/23/2026



## E-rate Rider

### ATTACHMENT TO AT&T DEDICATED INTERNET ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO UNIVERSAL SERVICES ("E-RATE") FUNDING

This Attachment ("Attachment") is entered into by AT&T Enterprises, LLC ("AT&T") and Fulton County Public Library System (Customer) and is effective as of the date last signed below (Effective Date). It is an attachment to the Agreement and has the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment control..

#### TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

**Customer intends to seek funding through the E-rate program for Services purchased under the Agreement. E-rate is administered by the Universal Service Fund Administrative Company (USAC). The Federal Communications Commission (FCC) has promulgated regulations that govern the participation in the E-rate program. The Parties agree::**

1. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-rate funding is solely determined by USAC and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
2. Service Substitutions USAC funding commitments are based upon the products, services and locations set forth in the Form 471. Any modification to the products and services or the locations at which they are to be installed or provided requires Customer to file a service substitution with USAC. AT&T may suspend Service substitution activities pending approval of service substitution requests.
3. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-rate-related materials (including all attachments): (i) Form 471 and Bulk Upload template(s); (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer will clearly delineate between eligible and non-eligible Services on those orders.
4. Indemnities. Each party agrees it has and will comply with all laws and requirements applicable to the E-rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each party agrees to indemnify and hold harmless the other party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party, FCC or USAC claims and related loss, liability, damage, and expense (including reasonable attorney's fees) arising out of the indemnifying party's violation of the E-rate rules or breach of the terms of this Attachment.
5. Non-Appropriations. By executing the Agreement, Customer confirms that it has funds appropriated and available to pay all amounts due for E-rate supported Services through the end of it's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith a revised agreement with AT&T to develop revised services and terms to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement term. This section 5 applies to Customer funding appropriations, and does not allow for termination if E-rate funding is denied or delayed.

#### 6. Customer Must Choose A or B

A.)  [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

#### CONFIDENTIAL INFORMATION

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*

1 of 5



### E-rate Rider

**CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF E-RATE FUNDING HAS NOT BEEN APPROVED BY USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR DELAYED.**

(i). Scope: **Customer desires that Services commence on or about July 1 unless a different date is inserted here 07-01-2026** .. AT&T will make reasonable efforts to meet the requested date, but AT&T does not commit to commence Service by the requested date. The term of the Services begins on the Start Date of Minimum Payment Period as provided in the applicable Pricing Schedule, or if there is no Pricing Schedule then as may be stated in the applicable Order document.

(ii). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

B.)  [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

**SERVICES WILL NOT COMMENCE AND EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES OR EQUIPMENT IS DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES OR EQUIPMENT UNLESS A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.**

(i). Scope: Customer agrees to use best efforts to obtain funding from USAC. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections, a verification of Form 486 approval by USAC. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. The Services term begins on installation and delivery of those services, and will continue for the term stated in the Agreement.

(ii). Funding Denial Agreement Termination: if a funding request is denied by USAC, the Agreement, with respect to such Service(s) and/or equipment, will terminate sixty (60) days from the date of the FCDL in which E-rate funding is denied or on the 30th day following rejection of the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement. This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service..

(iii). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE.

#### 7. AT&T Owned Equipment - General Terms and Conditions.

If the Services require placing Equipment (e.g. routers, switches) on the Customer's premises (the "Premises") Customer does not wish to provide this Equipment itself, but instead requests the placement of the Equipment as part of the installation of the underlying Service. Neither the Agreement nor this Attachment includes an option to purchase the Equipment. Customer will not use the Equipment for any purpose other than receipt of the eligible Service of which it is a part.

A. Accordingly, Customer hereby:

- Grants AT&T a license to install, operate, and maintain the Equipment and any additional, supplemental or replacement equipment as AT&T may choose.
- Confirms this license includes a right of access to and within the Premises for purposes of installing, operating, maintaining, repairing and replacing the Equipment. All Equipment brought onto the premises by AT&T is the personal property of AT&T (regardless of whether such Equipment is attached or affixed to the Premises) and Customer has no right to, interest in, or exclusive use of that Equipment.

#### **CONFIDENTIAL INFORMATION**

2 of 5

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*



### E-rate Rider

- Agrees to provide adequate space and electric power for the Equipment and keep the Equipment physically secure and free from liens and encumbrances. Customer bears the risk of loss or damage to the Equipment (other than ordinary wear and tear), except to the extent caused by AT&T or its agents.
- Agrees to notify AT&T of any issues related to the Equipment, including the need for maintenance or repair, and assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Equipment.
- Agrees to indemnify and hold AT&T harmless from any and all liability that may arise out of the presence and placement of the Equipment, except for AT&T's gross negligence.
- Grants AT&T the right, but not the obligation, to remove all or any part of the Equipment from the premises at any time after the termination of the Service.

Additionally, E-rate program rules and eligibility requirements apply, and these requirements may change from time to time.

#### 8. Terms of Equipment Usage

Please note that there are some important Customer obligations to facilitate timely Equipment installation and service delivery. Accordingly, Customer agrees to provide the following:

A. **PATH** - The Customer is responsible for providing or causing the property owner to provide a path from the property line into the building. A clear underground or aerial path is required from the property line where AT&T ILEC facilities exist, to the equipment room designated to support the entrance fiber.

B. **SPACE** – Customer is responsible for providing appropriate floor space and a properly installed equipment rack of suitable strength and quality to properly support the intended Equipment at the Minimum Point of Entry (MPOE)/ Demarcation Point in compliance with FCC and AT&T service requirements.

The appropriate space and location will be mutually agreed following an AT&T site visit. Any Demarcation Point location which is further than the closest practicable point to the MPOE in the building will require custom work which may not be eligible for E-rate Category 1 funding, and must be paid for by the Customer.

C. **ENVIRONMENTAL** – Operating environment should be between +40° F and 100° F at 0% to 85% relative humidity (RH-Non-Condensing).

D. **POWER - GROUND** - Customer will provide:

- Permanent, dedicated, 3-prong grounded power for the Equipment being installed. Power requirements can consist of nominal –48VDC, +24/-24 VDC, 110V, 125V, 220V, etc. located within 3 feet of the AT&T Equipment. AT&T may require more than one power outlet for some Equipment types, and there are specific amperage requirements for different Equipment types.
- Relay racks/cabinets must be properly grounded by placing an exposed #6 or larger grounding wire to the building's ground source. This ground wire will be attached to the closest ground rod (earth ground) or building bus bar available and run to the Network Terminating Equipment location in the room.

Any other site-specific customer obligations will also be provided by AT&T personnel via e-mail upon finalization of this Attachment.

#### 9. Customer Premise Support Structure ("CPSS") - General Terms and Conditions

If the Services require placing conduit and/or other conduit pathway support structures (Facilities) on the Customer's Premises. Customer does not wish to provide these Facilities itself, but instead requests the placement of the Facilities as part of the construction and installation work of the underlying Service.

Accordingly, Customer hereby:

- Grants AT&T a license to install and operate the Facilities and any replacement Facilities as AT&T may choose.
- Confirms such license includes a right of access to and within the Premises for purposes of installing, repairing and replacing the Facilities. All Facilities brought onto the Premises by AT&T, once installed and functional, become Customer property.

#### **CONFIDENTIAL INFORMATION**

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*



### E-rate Rider

- Confirms that once the Facilities are installed, the Customer is responsible for the cost of any installation, maintenance, repair or replacement of the Facilities.
- Assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Facilities.

#### **Additional Terms Applicable to Customers using CALNET Agreements and with the following CALNET services:**

- **Metropolitan Area Network (MAN) Ethernet (3.0):** In the event of termination of service within 24 months from the Cutover Date of Service, Customer is liable for 100% of the cost of \$9200 for each site at which AT&T installs CPSS.
- **Managed Internet Services (5.0):** If Customer cancels Service at an eligible Customer site prior to the service activation date, AT&T is not obligated to complete work on Entrance Facility Construction (EFC), and Customer agrees to compensate AT&T for all of AT&T's costs incurred through the date of cancellation associated with providing EFC, regardless of whether the construction has been completed.

#### 10. **Unforeseen Special Construction Charges**

- AT&T affirms that it has conducted due diligence to verify all costs associated with our proposal. However, if during the provisioning or installation process, the need for special construction to enable service installation at a site arises, the applicant shall have the option to amend the contract to remove the affected site without incurring any termination liability.

#### 11. **USAC Invoicing Method**

AT&T will follow invoicing requirements and accommodates either the Service Provider Invoice Form (SPI) - Form 474 – or the Billed Entity Application Reimbursement (“BEAR”) - Form 472 invoice method. Customer agrees to promptly submit any AT&T or USAC Forms needed to support requests for payment for Services rendered.

**[OPTION “A” SPI Method]** – In order for AT&T to accurately bill USAC and the Customer using the SPI method consistent with the E-rate rules, AT&T must be able to identify which services provided to the Customer are supported by E-rate. Consequently, to utilize the SPI method Customer must first receive an approved Funding Commitment Decision Letter and Form 486 Notification Letter, and, NO LATER THAN 90 days after receipt of their initial welcome letter provide and certify to AT&T an accurate list of the applicable Billing Account Numbers for services per their Form 471 funding application for each Funding Request Number for which the SPI method is sought. Customer agrees that, if it fails to provide an accurate list of the applicable Billing Account Numbers for E-rate supported services per their Form 471 funding application for each Funding Request Number, it will utilize the BEAR disbursement method to request their E-rate funding. See: <http://usac.org/sl/applicants/step06/default.aspx>.

Customer further agrees that invoices are due and payable in full by their stated due date unless these requirements have been met and SPI discounts commence.

#### **[OPTION “B” Bear Method]**

Under current rules, Service Providers have no involvement in the BEAR invoice process. To ensure accurate record retention requirements for USAC audits, Customer agrees to provide AT&T with an accurate list of the applicable Billing Account Numbers for services per their Form 471 funding application for each Funding Request Number for which the BEAR method is sought.

The Billed Entity is required to pay the Service Provider's bill(s) in full before submitting a Form 472 BEAR to USAC to request funding reimbursement. Once the invoice is submitted, USAC will review it, and if approved, the reimbursement payment will be sent directly to the Billed Entity.

- SPI – Customer must first receive an approved Funding Commitment Decision Letter and Form 486 Notification Letter. In addition, the Customer agrees NO LATER THAN 120 days prior to their Last Date to Invoice to notify AT&T of its SPI election, and to provide and certify to AT&T an accurate list of the applicable Billing Accounts Numbers for services per their Form 471 funding application for each Funding Request Number for which the SPI method is sought. Customer agrees that invoices are due and payable in full by their stated due date unless these requirements have been met and SPI discounts commence. Where these requirements are not met, Customer agrees to utilize the BEAR disbursement method to request their E-rate funding. See: <http://usac.org/sl/applicants/step06/default.aspx>.
- BEAR - Under current rules, Service Providers have no involvement in the BEAR invoice process.

#### 12. **Reimbursement of USAC**

Customer agrees to promptly submit any AT&T or USAC forms needed to support Form 474 SPI requests for payment of discounted Services. If USAC (i) seeks recovery from AT&T for disbursed E-rate funds as a result of Customer's failure to

#### **CONFIDENTIAL INFORMATION**

4 of 5

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*



**E-rate Rider**

comply with the E-rate rules, including Customer delays in submitting required forms or contracts; or (ii) determines that Services which it had previously been approved for discounts are not eligible resulting in a "Notice of Improperly Disbursed Funds" or other request for recovery of funds (other than as the result of AT&T's failure to comply with the E-rate rules), then AT&T will reverse any E-rate SPI discounts provided which were denied, any reimbursements demanded, and any funds returned, and Customer will (a) pay all unfunded, reimbursed, or returned amounts and (b) reimburse AT&T for any funds AT&T must return to USAC, each within ninety (90) days of notice from USAC. In addition, Customer agrees and acknowledges that a determination of ineligibility, reduction, or other non-funding by USAC does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees. This provision shall supersede any other provision with respect to limits on the time period in which charges may be invoiced.

**13. Invoice Timing**

No time limitation in the Agreement respecting late invoicing of non-discounted charges shall apply to invoicing for eRate-eligible Services.

**14. Contract Requirements**

**FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.**

IF THIS BOX IS CHECKED, THIS ATTACHMENT REPLACES THE ATTACHMENT BETWEEN THE PARTIES DATED 07-01-2026

SO AGREED by the Parties' respective authorized signatories:

<b>Customer</b> (by its authorized representative)	<b>AT&amp;T</b> (by its authorized representative)
By: <i>Robert L. Pitts</i>	By: <i>Veronica Danao</i>
Name: Robert L. Pitts	Name: Veronica Danao
Title: Chairman	Title: Contractor CS, as signer for AT&T
Date: April 1, 2026	Date: 03/31/2026   4:35 PM EDT

**CONFIDENTIAL INFORMATION**

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*

# **EXHIBIT E**

## **PURCHASING FORMS**



**FORM A: GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT**

<b>Contractor's Name:</b>	<b>AT&amp;T</b>
<b>Project No. and Project Title:</b>	<b>25ITB1484401B-PS - E-Rate Eligible Internet Access &amp; WAN Connectivity</b>

**CONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of Fulton County Government has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

322556

05/06/2010

Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number)

Date of Authorization

AT&T Services Inc and its Related Corporation

Authorized Officer or Agent  
(Name of Contractor)

**I hereby declare under penalty of perjury that the foregoing is true and correct**

Joseph Atilano

Associate Director HR Services

Printed Name (of Authorized Officer or Agent of Contractor)

Title (of Authorized Officer or Agent of Contractor)

*[Handwritten Signature]*  
Signature (of Authorized Officer or Agent)

12/08/2025

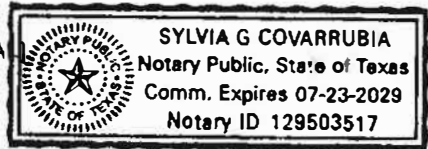
Date Signed

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

8 DAY OF December, 2025

*[Handwritten Signature]*  
Notary Public

[NOTARY SEAL



My Commission Expires: July 23, 2025

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

**FORM C: GEORGIA PROFESSIONAL LICENSE CERTIFICATION**

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

Contractor's Name: **AT&T**

Performing work as: Prime Contractor  Subcontractor/Sub-Consultant

Professional License Type: **Busines License**

Professional License Number: **N/A**

Expiration Date of License: **12/31/2025**

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

Signed:

Date: **12/11/25**

**(ATTACH COPY OF LICENSE)**

**Business license attached**

**FORM D: OFFEROR'S DISCLOSURE FORM AND QUESTIONNAIRE**

1. Please provide the names and business addresses of each of the Offeror's firm's officers and directors.

AT&T Response:

AT&T officers can be found at Leadership | AT&T. All Officers reside at:

AT&T Enterprise, 208 S. Akard St. Dallas, TX 75202

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.

2. Please describe the general development of said Offeror's business during the past five (5) years, or such shorter period of time that said offeror has been in business.

AT&T Response:

AT&T has been working with the public sector, including education and libraries, to transform the business of government by bringing together solutions that help, protect, serve, and connect. We're helping government customers across federal, state, local, and international markets modernize the way they operate. And we're helping advance K-12 and higher education institutions. Why? To help make your community safer, smarter, and stronger.

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.

AT&T Response:

AT&T is not aware of any conflict of interest that could materially and adversely affect AT&T's ability to perform under a proposed agreement with the Customer. AT&T is publicly owned, and with millions of shareholders, it is impossible for AT&T to determine whether any the Customer employee or any member of his or her immediate family may be a shareholder in AT&T, Inc. Further, AT&T and its affiliates' employ approximately 240,000 individuals and AT&T cannot practically identify possible connections between all AT&T employees and any employees of the Customer or any component office.

In lieu of the certification proposed above, the undersigned can affirm to the best of the undersigned's knowledge and belief, after a reasonable inquiry, that none of the individuals directly involved in the preparation of this RFP have a familial relationship with any employee of the Customer; however, the Customer should make such an inquiry of its own employees, directors, and officers prior to entering into an agreement with AT&T and take the necessary steps to ensure such individuals remain in compliance with these requirements.

**LITIGATION DISCLOSURE:**

Failure to fully and truthfully disclose the information required, may result in the disqualification of your bid or proposal from consideration or termination of the Contract, once awarded.

(a) whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Offeror, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Offeror;

Circle One: YES  
NO X

(b) whether Offeror was subject of any order, judgment, or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Offeror from engaging in any type of business practice, or otherwise eliminating any type of business practice; and

Circle One: YES  
NO X

(c) whether said Offeror's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said Offeror, which directly arose from activities conducted by the business unit or corporate division of said Offeror which submitted a bid or proposal for the subject project. If so please explain.

Circle One: YES  
NO X

2. Have you or any member of your firm or team to be assigned to this engagement ever been indicted or convicted of a criminal offense within the last five (5) years?

Circle One: YES  
NO X

3. Have you or any member of your firm or team been terminated (for cause or otherwise) from any work being performed for Fulton County or any other Federal, State or Local Government?

Circle One: YES  
NO X

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 X

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 X

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

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

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

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

**[SIGNATURES ON NEXT PAGE]**

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

On this 11 day of December, 2025

AT&T

(Legal Name of Proponent)

(Date)

12/11/25

[Signature]

(Signature of Authorized Representative)

(Date)

12/11/25

Client Solutions Executive

(Title)

Sworn to and subscribed before me,

This 11 day of December, 2025

[Signature]

(Notary)

Public)

(Seal)

Commission Expires 5/18/2029



**EXHIBIT F**

**CONTRACT COMPLIANCE FORMS**

**EXHIBIT B1 - SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION**

This form **must be** completed and **submitted with the bid/proposal**. All prime bidders/proposers **must** submit this form which lists all intended subcontractors/suppliers who will be utilized under the scope of work/services.

Prime Bidder/Proposer Company Name AT&T

ITB/RFP Name & Number: 25ITB1484401B-PS

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

Male or  Female (Check the appropriate boxes). **N/A**

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

\$ \_\_\_\_\_ Or \_\_\_\_\_ %

2. This information below must be completed and submitted with the bid/proposal if a **joint venture (JV)** approach is to be undertaken. Please provide JV breakdown information below and attach a copy of the executed Joint Venture Agreement.

JV Partner(s) information:

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

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

Total Dollar Value of Certified Subcontractors: (\$) **N/A**

<b>Total Percentage of Certified Subcontractors: (%)</b>	N/A
--	-----

**CERTIFICATION:** The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid/Proposer provisions, including the accompanying Exhibits and other terms and conditions regarding sub-contractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder/Proposer to make the statement and representation in this Exhibit and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder/Proposer knowing them to be false, or if there is a failure of the intentions, objectives and commitments set forth herein, then in any such event the Contractor's acts or failure to act, as the case may be, shall constitute a material breach of the contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and in lieu of, any other rights and remedies the County may have for other defaults under the contract.

By submitting this form, it is understood that every firm listed as a subcontractor has been properly notified and will participate.

**Signature:** \_\_\_\_\_ **Title:** Client Solutions Executive

**Business or Corporate Name:** AT&T

**Address:** 1277 Lenox Park Blvd Atlanta, Ga.

**Telephone:** ( ) 404-353-0642

**Fax Number:** ( ) \_\_\_\_\_

**Email Address:** Sr962d@att.com

**UTILIZATION REPORT – Post Award**

The awarded vendor(s) are required to report **all** payments to the prime contractor, subcontractors and sub-consultants (if applicable) during the project using the B2GNow software program. This requirement will be further explained by the Office of Contract Compliance upon determination of all awarded contracts.

**EXHIBIT G**

**INSURANCE AND RISK MANAGEMENT  
FORMS**

**EXHIBIT I: INSURANCE**  
**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: **AT&T**

SIGNATURE:

NAME: **Shane Robinson**

TITLE: **Client Solutions Executive**

DATE: **12/11/25**

**FULTON COUNTY BOARD OF COMMISSIONERS  
FIRST REGULAR MEETING**

March 4, 2026  
10:00 AM

Fulton County Government Center  
Assembly Hall  
141 Pryor Street SW  
Atlanta, Georgia 30303



---

## **A G E N D A**

---

**CALL TO ORDER:** Chairman Robert L. Pitts

**ROLL CALL:** Tonya R. Grier, Clerk to the Commission

Robert L. Pitts, Chairman (At-Large)  
Bridget Thorne, Commissioner (District 1)  
Bob Ellis, Commissioner (District 2)  
Dana Barrett, Commissioner (District 3)  
Mo Ivory, Commissioner (District 4)  
Marvin S. Arrington, Jr., Commissioner (District 5)  
Khadijah Abdur-Rahman, Vice Chair (District 6)

**INVOCATION:** Reverend Clifton Dawkins, Jr., County Chaplain

**PLEDGE OF ALLEGIANCE:** Recite in unison

### **ANNOUNCEMENTS**

PLEASE SWITCH ALL ELECTRONIC DEVICES (CELL PHONES, PAGERS, PDAs, ETC.) TO THE SILENT POSITION DURING THIS MEETING TO AVOID INTERRUPTIONS.

IF YOU NEED REASONABLE MODIFICATIONS DUE TO A DISABILITY, INCLUDING COMMUNICATIONS IN AN ALTERNATE FORMAT PLEASE CONTACT THE OFFICE OF THE CLERK TO THE COMMISSION. FOR TDD/TTY OR GEORGIA RELAY SERVICE ACCESS DIAL 711.

**CONSENT AGENDA****26-0106 Board of Commissioners**

Adoption of the Consent Agenda - All matters listed on the Consent Agenda are considered routine by the County Commission and will be enacted by one motion. No separate discussion will take place on these items. If discussion of any Consent Agenda item is desired, the item will be moved to the First Regular Meeting Agenda for separate consideration.

**26-0107 Board of Commissioners**

Proclamations for Spreading on the Minutes.

Proclamation recognizing "Georgia School of Orthodontics Appreciation Day."  
**(Pitts)**  
February 17, 2026

Proclamation recognizing "Heart of Success Appreciation Day." **(Arrington)**  
February 21, 2026

Proclamation recognizing "Ben Crump Appreciation Day." **(Arrington)**  
February 22, 2026

Proclamation recognizing "Reverend Dr. Carl H. Moncrieff, Sr. Appreciation Day."  
**(Abdur-Rahman/Arrington)**  
February 22, 2026

Proclamation recognizing "Tayari Jones Appreciation Day." **(Ivory)**  
February 22, 2026

Proclamation recognizing "Representative Tyrone Brooks Appreciation Day."  
**(Abdur-Rahman)**  
February 22, 2026

Proclamation recognizing "Reverend Sam Mosteller Appreciation Day."  
**(Abdur-Rahman)**  
February 22, 2026

Proclamation recognizing "Larry Johnson Appreciation Day." **(Abdur-Rahman)**  
February 22, 2026

Proclamation recognizing "Judge Charles Mays Appreciation Day."  
**(Abdur-Rahman)**  
February 22, 2026

Proclamation recognizing "David Banner Appreciation Day." **(Arrington)**  
February 25, 2026

Proclamation recognizing "St. James LIVE Appreciation Day." **(Arrington)**  
February 26, 2026

Proclamation recognizing "Leadership North Appreciation Day." **(Thorne)**  
February 26, 2026

Proclamation recognizing "Black Cowboy Heritage Festival Appreciation Day."  
**(Arrington)**  
February 28, 2026

Proclamation recognizing "Matthew Thompson Appreciation Day." **(Arrington)**  
March 1, 2026

Proclamation recognizing "Dr. James E. Woods Remembrance Day." **(Arrington)**  
March 2, 2026

### **Open & Responsible Government**

#### **26-0108 Real Estate and Asset Management**

Request approval of a change order less than 10% - Department of Real Estate and Asset Management, #24ITB100324K-JA, Renovation of Airport Administration Air Rescue Firefighting Station in an amount not to exceed \$85,446.00 with Sovereign Cooper, Inc. (Cumming, GA), to modify existing contract to allow the execution of eight (8) additional services for the completion of the construction/renovation project to the upper and lower floors of the west apparatus bay (approximately 7,275 gross square footage) for the Aircraft Rescue and Fire Fighting Station (ARFF) located at the Fulton County Executive Airport, 3965 Aero Drive, Atlanta, GA 30336. Effective upon BOC approval.

### **Arts and Libraries**

#### **26-0109 Library**

Request approval of the lowest responsible bidder - Fulton County Library System, 25ITB1484401B-PS, E-Rate Eligible Internet Access & WAN Connectivity in an amount not to exceed \$133,029.48 with AT&T Corporation (Atlanta, GA) to supply broadband Internet access and wide area network (WAN) connectivity between primary and secondary datacenters and a number of individual public libraries located within the metropolitan Atlanta Georgia area. Effective July 1, 2026 through June 30, 2027 with three renewal options. This item is 100% grant funded.

---

**Health and Human Services****26-0110 Community Development**

Request approval to enter into Community Development Block Grant (CDBG) contracts with the following: College Park (\$120,000.00), East Point (\$150,000.00), Fairburn (\$180,000.00), Hapeville (\$120,000.00), Palmetto (\$70,000.00), Union City (\$180,000.00) to deliver community development activities. Total amount being awarded is \$820,000.00. Authorize the Chairman to disburse funds, execute and administer the CDBG contracts and related documents consistent with the federal program regulations and this Board action. Effective upon BOC approval. 100% grant funded.

**26-0111 Community Development**

Request approval to amend the Community Development Block Grant (CDBG) contract agreement with City of Alpharetta (\$110,000.00) to conform its terms and conditions with the January 21, 2025 revocation of Executive Order 11246 by Executive Order 14173; and authorize the Chairman to execute the Amendment and related documents; authorizing the County Attorney to approve the Amendment and related documents as to form and to make modifications thereto prior to execution; and for other purposes.

**Justice and Safety****26-0112 Emergency Management**

Request approval of the Atlanta Region Commission's Metro Atlanta Urban Area Security Initiative Memorandum of Understanding regarding Department of Homeland Security grant funding awarded to the Atlanta-Fulton County Emergency Management Agency - (Grant Year 2023).

**FIRST REGULAR MEETING AGENDA****26-0113 Board of Commissioners**

Adoption of the First Regular Meeting Agenda.

**26-0114 Clerk to the Commission**

Ratification of Minutes.

First Regular Meeting Minutes, February 4, 2026

Second Regular Meeting Post Agenda Minutes, February 18, 2026

**26-0115 Board of Commissioners**

Presentation of Proclamations and Certificates.

Proclamation recognizing "EmpowerHER Appreciation Day."  
**(Abdur-Rahman/BOC)**

Proclamation recognizing "Developmental Disabilities Awareness Month."  
**(Ellis/BOC)**

Proclamation recognizing "Theatre In Our Schools Month." **(Ellis/BOC)**

Proclamation recognizing "WellSpring Living Appreciation Day." **(Barrett/BOC)**

**PUBLIC HEARINGS****26-0116 Board of Commissioners**

Public Comment - Citizens are allowed to voice County related opinions, concerns, requests, etc. during the Public Comment portion of the Commission meeting. **Priority for public comment will be given to Fulton County citizens and those individuals representing businesses or organizations located within Fulton County, including their employees, whether such persons are commenting in-person, via emails or via Zoom or other electronic media (i.e., phone call). Non-Fulton County citizens will only be heard after all in-person Fulton County citizens, representatives of business and organizations located within Fulton County, including their employees, have been heard and the time allotted for public comment has not expired, except as otherwise provided in this code section. County staff shall verify the residency of each public speaker prior to such person being heard by the board. Speakers will be granted up to two minutes each. Members of the public will not be allowed to yield or donate time to other speakers. The Public Comment portion of the meeting will not exceed sixty (60) minutes at the First Regular Meeting, nor will this portion exceed sixty (60) minutes at the Second Regular Meeting.** In the event the 60-minute time limit is reached prior to public comments being completed, public comment will be suspended and the business portion of the BOC meeting will commence. Public comment will resume at the end of the meeting. For more information or to arrange a speaking date, contact the Clerk's Office.

**COUNTY MANAGER'S ITEMS****Open & Responsible Government****26-0117 Registration & Elections**

Request approval of a statewide contract - Registration & Elections, Georgia Secretary of State, PE-47800-SS-2024-000000006, SoleSource - KNOWiNK in an amount not to exceed \$262,667.78 with KNOWiNK, LLC (St. Louis, MO)) to adhere to Secretary of State mandated mail for NGE mail notices. Effective upon approval through June 11, 2026.

**26-0118 Real Estate and Asset Management**

Request approval to utilize cooperative purchasing - Department of Real Estate and Asset Management, GSA MAS Contract #GS-02F-028AA, Management and Financial Consulting, Acquisition and Grants Management Support, and Business Program and Project Management Services, in the amount not to exceed \$536,868.20 with Emergency Management Services International, Inc. (Culpeper, VA), to provide consulting services related to planning and logistical support for the Fulton County Jail DOJ Consent Decree response. Effective dates: January 1, 2026, through December 31, 2026.

**Health and Human Services****26-0119 Public Works**

Request approval of a Contract Item Agreement (CIA) between Fulton County and the Georgia Department of Transportation (GDOT) for water main relocations associated with the widening and improvements to Abbotts Bridge Road (SR 120) -Promise Parkway to Boles Road, Project P.I. No. 721000, in Johns Creek, Georgia, in an estimated amount of \$2,426,610.00.

**COMMISSIONERS' ACTION ITEMS****Commissioners' District Board Appointments****26-0074 Board of Commissioners**

FULTON COUNTY REPARATIONS TASK FORCE **(HELD ON 2/18/26)**

Term below expired: 12/31/2025

Karcheik Sims-Alvarado **(Hall)**

**Commissioner Ivory has nominated Karcheik Sims-Alvarado for a District reappointment to a term ending December 31, 2026.**

**26-0075 Board of Commissioners**

FULTON COUNTY REPARATIONS TASK FORCE **(HELD ON 2/18/26)**

Term below expired: 12/31/2025

Ann Hill-Bond **(Ivory)**

**Commissioner Ivory has nominated Ann Hill-Bond for a District reappointment to a term ending December 31, 2026.**

**26-0079 Board of Commissioners**  
COMMISSION ON DISABILITY AFFAIRS **(HELD ON 2/18/26)**

Term below expired: 12/31/2025  
Michael Hopkins **(Ivory)**

**Commissioner Ivory has nominated Michael Hopkins for a District reappointment to a term ending December 31, 2027.**

**26-0063 Board of Commissioners**  
Request approval of a Resolution affirming the protection of Constitutional Rights at Fulton County facilities and limiting ICE enforcement activities. **(Arrington) (HELD ON 2/4/26 AND 2/18/26)**

**26-0101 Board of Commissioners**  
Request approval of a Resolution to support affordable housing in partnership with Cosmopolitan AME Church, Good Place, and Collaborative Housing Solutions by approving a grant from funds previously set aside to aid in the construction of a 70-unit new construction multifamily development in Vine City that includes 63 affordable units and 7 market rate units, and for other purposes. **(Barrett/Abdur-Rahman) (HELD ON 2/18/26)**

**26-0120 Board of Commissioners**  
Request approval of a Resolution to promote Public Education regarding how to obtain voter identification; and for other purposes. **(Thorne)**

**26-0121 Board of Commissioners**  
Request approval of a Resolution of the Fulton County Board of Commissioners to establish standing committees; and for other purposes. **(Ivory)**

**26-0122 Board of Commissioners**  
Request approval of a Resolution of the Fulton County Board of Commissioners directing the County Manager to procure a third-party independent contractor to complete a comprehensive audit of the Fulton County budget for 2026; and for other purposes. **(Ivory)**

**26-0123 Board of Commissioners**  
Request approval of a Resolution to reallocate at least two percent of the fiscal year 2026 budget towards expenditures related to the establishment of new hospital facilities in Atlanta and South Fulton; and for other purposes. **(Ivory)**

**26-0124 Board of Commissioners**  
Request approval of an urging Resolution urging the Georgia General Assembly not to enact legislation eliminating property taxes as a source of local government revenue; and for other purposes. **(Ivory)**

**26-0125 Board of Commissioners**

Request approval of a Resolution to direct the County Manager and the Department of Finance to coordinate with the Sheriff's Office, the District Attorney's Office, and the Office of the Solicitor-General to develop a plan for intake level diversion screening at the Rice Street Jail; and for other purposes. **(Ivory)**

**26-0126 Board of Commissioners**

Request approval of a Resolution authorizing Fulton County, Georgia to appropriate funds received by the County to the Atlanta Fulton County Recreation Authority for capital purposes at Zoo Atlanta; and for other related purposes. **(Ivory)**

**Commissioners' Full Board Appointments****26-0127 Board of Commissioners**

REGION III EMERGENCY MEDICAL SERVICES COUNCIL

The Bylaws of the Region III Emergency Medical Services (EMS) Council requires that its members be appointed by County Commissioners and must constitute a minimum of two thirds of the voting membership. Council members serve terms of appointment of three (3) years. The Council year will be from July 1 to June 30. The term of each appointment shall be for three years with one-third of the Council to be appointed each year. In order to have one-third of the Council appointed each year some appointments may be made for 1 or 2 years until such balances achieved. Members may be reappointed to the EMS Council with no limit on terms. (See EMS Advisory Council Bylaws updated on 5/13/2021).

Term = 3 Years

Term below expires: June 30, 2027

Vacant **(BOC/Position 3)**

**Commissioner Arrington has nominated Joe Maddox for a Full Board appointment to an unexpired term ending June 30, 2027.**

**COUNTY MANAGER'S PRESENTATION AND DISCUSSION ITEMS****Open & Responsible Government****26-0128 External Affairs**

Presentation: 2026 Legislative Session Update.

## COMMISSIONERS' PRESENTATION AND DISCUSSION ITEMS

**26-0129** Board of Commissioners

Discussion: Jail Population Reduction Initiative (**Pitts/Abdur-Rahman**)

## EXECUTIVE SESSION

**26-0130** Board of Commissioners

Executive (**CLOSED**) Sessions regarding litigation (**County Attorney**), real estate (**County Manager**), and personnel (**Pitts**).

## ADJOURNMENT

## Certificate Of Completion

Envelope Id: AC3041F2-C04E-436A-A764-8CA3C839D9D0	Status: Completed
Subject: Contract Agreement 25ITB1484401B-PS - E-RATE ELIGIBLE INTERNET ACCESS & WAN CONNECTIVITY	
Parcel ID:	
Employee Name:	
Source Envelope:	
Document Pages: 83	Signatures: 9
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Phyllis Stewart
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	141 Pryor Street
	Purchasing & Contract Compliance, Suite 1168
	Atlanta, 30303
	Phyllis.Stewart@fultoncountyga.gov
	IP Address: 134.231.232.249

## Record Tracking

Status: Original	Holder: Phyllis Stewart	Location: DocuSign
3/31/2026 3:11:37 PM	Phyllis.Stewart@fultoncountyga.gov	
Security Appliance Status: Connected	Pool: StateLocal	

## Signer Events

Signer Events	Signature	Timestamp
Veronica Danao vd180p@att.com Contractor CS, as signer for AT&T Contractor CS, as Signer for AT&T Security Level: Email, Account Authentication (None)	<i>Veronica Danao</i>  Signature Adoption: Pre-selected Style Using IP Address: 144.160.240.76	Sent: 3/31/2026 3:31:10 PM Viewed: 3/31/2026 3:32:26 PM Signed: 3/31/2026 4:35:14 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 3/31/2026 3:32:26 PM  
ID: c6dbf4ed-bc77-48e5-93a2-afbdd19de1d5

Phyllis Stewart phyllis.stewart@fultoncountyga.gov Security Level: Email, Account Authentication (None)	<b>Completed</b>  Using IP Address: 134.231.232.249	Sent: 3/31/2026 4:35:17 PM Viewed: 3/31/2026 4:42:30 PM Signed: 3/31/2026 4:42:41 PM
---	---	--

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

Gayle Holloman Gayle.Holloman@fultoncountyga.gov Executive Director Fulton County Government Security Level: Email, Account Authentication (None)	<i>Gayle Holloman</i>  Signature Adoption: Pre-selected Style Using IP Address: 12.247.68.34	Sent: 3/31/2026 4:42:44 PM Resent: 3/31/2026 6:08:24 PM Viewed: 3/31/2026 6:10:12 PM Signed: 3/31/2026 6:11:28 PM
---	---	--

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

Jennifer Culler Jennifer.culler@fultoncountyga.gov Supervising County Counsel County Attorney's Office Security Level: Email, Account Authentication (None)	<i>Jennifer Culler</i>  Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10	Sent: 3/31/2026 6:11:33 PM Viewed: 4/1/2026 8:56:53 AM Signed: 4/1/2026 9:39:43 AM
---	--	--

**Electronic Record and Signature Disclosure:**  
Accepted: 4/1/2026 8:56:53 AM  
ID: f8a5b602-1256-418a-9e9b-bbeeaf9fd77e

Signer Events	Signature	Timestamp
---------------	-----------	-----------

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

**Completed**  
Using IP Address: 74.174.59.10

Sent: 4/1/2026 9:39:47 AM  
Resent: 4/1/2026 4:30:23 PM  
Viewed: 4/1/2026 4:31:06 PM  
Signed: 4/1/2026 4:33:39 PM

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

Robert L. Pitts  
Robb.Pitts@fultoncountyga.gov  
Chairman  
Security Level: Email, Account Authentication (None)

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

Sent: 4/1/2026 4:33:44 PM  
Viewed: 4/1/2026 4:49:10 PM  
Signed: 4/1/2026 4:49:49 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 4/1/2026 4:49:10 PM  
ID: 5c6225df-e6ca-406b-a4fc-957d161159d3

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

*Tonya Grier*  
Signature Adoption: Uploaded Signature Image  
Using IP Address: 134.231.232.249

Sent: 4/1/2026 4:49:53 PM  
Resent: 4/1/2026 4:50:15 PM  
Viewed: 4/1/2026 4:50:32 PM  
Signed: 4/1/2026 4:50:41 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 10/27/2025 11:21:47 AM  
ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Shane Robinson  
sr962d@att.com  
Security Level: Email, Account Authentication (None)

**VIEWED**  
Using IP Address: 144.160.240.76

Sent: 3/31/2026 3:24:38 PM  
Viewed: 3/31/2026 3:31:09 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 3/31/2026 3:31:09 PM  
ID: 98355b16-fde2-4801-8850-90dfbd5ceb26

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Dian DeVaughn  
Dian.DeVaughn@fultoncountyga.gov  
Security Level: Email, Account Authentication (None)

**COPIED**

Sent: 4/1/2026 4:50:45 PM  
Viewed: 4/1/2026 4:54:39 PM

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

Carbon Copy Events	Status	Timestamp
<p>Brazos Price  brazos.price@fultoncountyga.gov  Technical Services Administrator - Library  Fulton County Library System  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <b>COPIED</b> </div>	<p>Sent: 4/1/2026 4:50:46 PM  Viewed: 4/1/2026 4:54:31 PM</p>
<p>Jamar Parker  Jamar.Parker@fultoncountyga.gov  Financial Systems Manager  Fulton County Government  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <b>COPIED</b> </div>	<p>Sent: 4/1/2026 4:50:46 PM  Viewed: 4/1/2026 4:55:24 PM</p>
<p>Alva Burroughs  Alva.Burroughs@fultoncountyga.gov  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <b>COPIED</b> </div>	<p>Sent: 4/1/2026 4:50:47 PM  Viewed: 4/1/2026 4:55:04 PM</p>
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/31/2026 3:24:38 PM
Envelope Updated	Security Checked	3/31/2026 4:13:03 PM
Certified Delivered	Security Checked	4/1/2026 4:50:32 PM
Signing Complete	Security Checked	4/1/2026 4:50:41 PM
Completed	Security Checked	4/1/2026 4:50:47 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **CONSUMER DISCLOSURE**

From time to time, Carahsoft OBO Fulton County, Georgia (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Carahsoft OBO Fulton County, Georgia:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov)

**To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from Carahsoft OBO Fulton County, Georgia**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Carahsoft OBO Fulton County, Georgia**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Fulton County, Georgia during the course of my relationship with you.