

The addendum is issued to address questions submitted.

1. Ownership and Legal Structure

1. Will the sale transfer only physical assets (fiber, conduit, trailer, splicers), or also include all existing customer service agreements and lease rights?
 1. Yes, however there is only one active lease. It is with the Commerce City Schools and expires in 2027. See attached
 2. Does the transfer include conduit rights and pole-attachment licenses currently held by the City, or must the buyer obtain new agreements from Jackson EMC or other utilities?
 1. The transfer would not include pole attachment agreements. The purchaser would need to arrange payment to pole owners for any existing attachments. This would include the City of Commerce poles.
 2. Our over-head fiber is mostly located on City of Commerce Poles.
 1. The count for commerce attachments are: 391 pole attachments.
 2. We know of one (1) attachment on a JEMC pole.
 3. Is the City willing to execute a short-term transition MOU or service agreement to maintain current connectivity during closing and handover?
 1. No, we prefer a permanent agreement be executed at the time of closing. Bidders are encouraged to build MOU details into their transition plan.
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2. City Connectivity and Service Requirements

4. Please confirm whether the 2 Gbps symmetrical service to the City and the 14 facility interconnections will be **paid services** under a new SLA or provided in-kind.
 1. The City is open to either “in kind” proposals or a paid services agreement. An example would be a 2 gbps service and dark fiber agreements for City connectivity with a reduced pole attachment costs.

5. If billable, does the City have an existing internal budget line for this connectivity, and can we propose a flat monthly rate in our offer?
 1. We do not have a budget that would be helpful in budgeting this future arrangement. Commerce would prefer a flat monthly/annual rate for ease of budget planning.
 6. Should bidders include service-level response times (e.g., 4-hour MTTR) in the proposal, or will the City define those post-award?
 1. Yes, a MTTR will be a factor in scoring for Section Four – Evaluations Criteria. Please submit details of MTTR service level in submittals.
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3. Existing Customers and Contracts

7. Other than Commerce City Schools, are there any active paying customers on the network?
 1. Yes, at the time of this Addendum there are:
 1. One (1) 1gbps dedicated fiber customer
 2. Four (4) 10 mbps dedicated customer
 3. Fourteen (14) 10 mbps non-dedicated customer
 4. One (1) 100 mbps dedicated customer
 5. One (1) 20 mbps dedicated customer
 6. Twelve (12) 20 mbps non-dedicated customers
 7. One (1) 30 mbps dedicated customer
 8. One (1) 300 mbps dedicated customer
 9. Three (3) 50 mbps dedicated customer
 10. Two (2) 50 mbps non-dedicated customer
 11. One (1) 75 mbps dedicated customer
 12. Four (4) Dark Fiber customers
 13. One (1) Billed Static IP Address

8. Can the City disclose approximate monthly recurring revenue or service counts to help bidders model operational costs?
 1. Service counts are above.
 2. Current Financial Reports Attached
 9. Will the City provide copies of any remaining customer or dark-fiber agreements for due-diligence review?
 1. No, buyers should also understand that existing service agreements are expired and now treated as a monthly renewal.
 2. The active agreement with Commerce City Schools is attached.
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4. Network Infrastructure and Technical Details

10. Are the GIS Shape Files referenced in the RFP the latest “as-built” versions, and are splice diagrams or OTDR reports available?
 1. The GIS data is not As-built level data and most is not field collected. The City of Commerce neither certifies nor claims that the GIS information shown represents the existing site conditions. The information shown shall not be used without field verification.
 2. OTDR reports are not available. Splice information will be released to buyer.
11. Who currently owns or maintains the **conduit infrastructure** noted ($\approx$ 30,075 ft) — the City, Georgia Power, or Jackson EMC?
 1. The City of Commerce Owns and maintains its conduit. There is one section of conduit not owned and maintained by Commerce and is not included in the published GIS data or the 30,075ft count.
12. Will the buyer inherit any existing colocation or rack-space obligations at 27 Sycamore St. (MDF)?
 1. Yes, leased MDF space at a cost of \$800 a month.
13. Is the MDF power cost and backup-generator maintenance the City’s or the buyer’s responsibility post-transfer?

1. Power and facility backup systems are covered by the City of Commerce.
The buyer will assume all responsibilities for rack-based backup systems.
 14. Please confirm the **public IP addressing / ASN** arrangement: does the City have routable address space or rely solely on Accelecom?
 1. We rely solely on Accelecom.
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5. Regulatory and Compliance

15. Does the City currently hold a Georgia PSC telecommunications registration, or must the buyer file independently?
 1. Yes, we hold a CLEC certification and registration.
 16. Are any of the connected facilities (e.g., Police Department, Water Plants) subject to CJIS or SCADA/ICS compliance requirements that the new operator must meet?
 1. No.
 - 17.
 - ~~17.~~18. Will the City require proof of cyber-liability insurance in addition to general liability and workers' compensation?
 1. Yes.
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6. Financial and Tax Considerations

18. the **buyer will be responsible for ad valorem (property) taxes** on the asset. The City's tax-exempt status, which applies to public property used for a public or governmental purpose, will not transfer to a private entity. ?
 1. The buyer will be responsible for ad valorem (property) taxes on the asset.
The City's tax-exempt status will not transfer to a private entity.
19. May bidders propose a **deferred or hybrid payment structure** (services + cash over time) in lieu of a lump-sum payment?
 1. Yes

20. If so, would the City consider an acquisition model where part of the purchase value is satisfied through in-kind network modernization and grant-funded improvements?

1. No

7. Grants and Modernization

21. Is the City of Commerce currently certified as a **Broadband Ready Community** with the Georgia Technology Authority?

1. No.

22. Would the City be willing to act as the **applicant or co-applicant** for BEAD, GTA, or ARPA broadband grants with Kryptic Security serving as operational partner?

1. No.

23. May bidders include a grant-collaboration plan in their proposal, outlining how external funding will be pursued for network upgrades?

1. No

8. Operational Continuity and Transition

24. Will Iron Grid Networks continue to support operations during the ownership transition, or will the City terminate that relationship upon award?

1. Commerce will no longer fund Iron Grid's services related to fiber network support following closing. The purchaser may choose to retain Iron Grid under a separate agreement. David Jones with Iron Grid Networks has agreed to discuss and outline limited ongoing support during and after the transition period. Any such services will be contracted with, billed to, and payable by the purchaser.

25. What is the City's expected timeline for asset transfer and operational hand-off after the award announcement?

1. There is currently no established transition timeline. Bidders should provide their proposed hand-off timeline as outlined in Section Three of the RFP under Transition Plan. Additionally, Commerce requests that marketing

materials related to the transition plan be prepared and ready for distribution to existing customers within 30 days of award.

26. Does the City expect bidders to present to City Council before final selection?

1. No
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9. Insurance and Risk Management

27. Please confirm minimum coverage levels for: (a) General Liability, (b) Workers' Compensation, and (c) Cyber Liability.

1. Please see Section 1.13 in the RFP for insurance requirements.

28. Does the City require the buyer to list the City as **Additional Insured** on all policies?

1. Yes.
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10. Miscellaneous

29. Can the City clarify whether the existing 2017 Lark United splice trailer and Sumitomo fusion splicers are included in the sale "as-is"?

1. Yes, all included assets are "as is".

30. Are there any environmental or underground-damage liabilities (e.g., one-call/DigSafe responsibilities) that transfer with the assets?

1. No.
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REVENUE AND EXPENDITURE REPORT FOR CITY OF COMMERCE

Balance As of 10/31/2025
% Fiscal Year Completed: 33.70

GL Number	Description	25-26 Amended Budget	YTD Balance 10/31/2025 Normal (Abnormal)	Activity For 10/31/2025 Increase (Decrease)	Available Balance 10/31/2025 Normal (Abnormal)	% Bdg't Used
Fund: 570 FIBER						
Account Category: Revenues						
Department: 00000						
570-00000-34.5601	FIBER INSTALLATION	0.00	350.00	0.00	(350.00)	100.00
570-00000-34.5610	10 MBPS NON-DEDICATED	13,440.00	4,480.00	1,120.00	8,960.00	33.33
570-00000-34.5612	50 MBPS NON-DEDICATED	7,200.00	2,400.00	600.00	4,800.00	33.33
570-00000-34.5614	20 MBPS NON-DEDICATED	23,400.00	6,900.00	1,650.00	16,500.00	29.49
570-00000-34.5620	10 MBPS DEDICATED	9,600.00	3,200.00	800.00	6,400.00	33.33
570-00000-34.5622	50 MBPS DEDICATED	34,800.00	10,700.00	3,200.00	24,100.00	30.75
570-00000-34.5623	100 MBPS DEDICATED	45,600.00	15,200.00	3,800.00	30,400.00	33.33
570-00000-34.5624	20 MBPS DEDICATED	7,200.00	2,400.00	600.00	4,800.00	33.33
570-00000-34.5626	30 MBPS DEDICATED	7,200.00	2,400.00	600.00	4,800.00	33.33
570-00000-34.5627	75 MBPS DEDICATED INTERNET SERVICE	18,000.00	6,000.00	1,500.00	12,000.00	33.33
570-00000-34.5628	1 GBPS DEDICATED	27,600.00	9,200.00	2,300.00	18,400.00	33.33
570-00000-34.5635	DARK FIBER	16,260.00	3,020.00	755.00	13,240.00	18.57
570-00000-34.5637	IP ADDRESSES	240.00	80.00	20.00	160.00	33.33
570-00000-36.1000	INTEREST ON INVESTMENTS	250.00	146.91	37.03	103.09	58.76
Total Dept 00000		210,790.00	66,476.91	16,982.03	144,313.09	31.54
Revenues		210,790.00	66,476.91	16,982.03	144,313.09	31.54
Fund 570 - FIBER:						
TOTAL REVENUES		210,790.00	66,476.91	16,982.03	144,313.09	31.54

REVENUE AND EXPENDITURE REPORT FOR CITY OF COMMERCE

Balance As of 10/31/2025
 % Fiscal Year Completed: 33.70
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 10/31/2025 Normal (Abnormal)	Activity For 10/31/2025 Increase (Decrease)	Balance Normal	Available 10/31/2025 (Abnormal)	% Bdg't Used
Fund: 570 FIBER							
Account Category: Revenues							
Department: 00000							
570-00000-34.5601	FIBER INSTALLATION	0.00	350.00	0.00		(350.00)	100.00
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570-00000-34.5622	50 MBPS DEDICATED	34,800.00	10,700.00	3,200.00		24,100.00	30.75
570-00000-34.5623	100 MBPS DEDICATED	45,600.00	15,200.00	3,800.00		30,400.00	33.33
570-00000-34.5624	20 MBPS DEDICATED	7,200.00	2,400.00	600.00		4,800.00	33.33
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570-00000-34.5635	DARK FIBER	16,260.00	3,020.00	755.00		13,240.00	18.57
570-00000-34.5637	IP ADDRESSES	240.00	80.00	20.00		160.00	33.33
570-00000-36.1000	INTEREST ON INVESTMENTS	250.00	146.91	37.03		103.09	58.76
Total Dept 00000		210,790.00	66,476.91	16,982.03		144,313.09	31.54
Revenues		210,790.00	66,476.91	16,982.03		144,313.09	31.54
Account Category: Expenditures							
Department: 00000							
570-00000-52.1205	PROFESSIONAL SERVICES	25,000.00	2,250.00	225.00		22,750.00	9.00
570-00000-52.2206	EQUIPMENT MAINTENANCE	3,000.00	0.00	0.00		3,000.00	0.00
570-00000-52.3100	GENERAL INSURANCE	0.00	96.40	0.00		(96.40)	100.00
570-00000-52.3201	TELEPHONE	0.00	274.17	0.00		(274.17)	100.00
570-00000-52.3203	INTERNET	69,000.00	23,157.82	5,799.74		45,842.18	33.56
570-00000-52.3600	DUES	7,500.00	0.00	0.00		7,500.00	0.00
570-00000-52.3700	TRAINING	4,000.00	0.00	0.00		4,000.00	0.00
570-00000-52.3900	MISCELLANEOUS	15,000.00	0.00	0.00		15,000.00	0.00
570-00000-53.1106	EMERGENCY- SUPPLIES & MATERIALS	20,000.00	0.00	0.00		20,000.00	0.00
570-00000-53.1602	COMPUTER SOFTWARE	67,290.00	0.00	0.00		67,290.00	0.00
Total Dept 00000		210,790.00	25,778.39	6,024.74		185,011.61	12.23
Expenditures		210,790.00	25,778.39	6,024.74		185,011.61	12.23
Fund 570 - FIBER:							
TOTAL REVENUES		210,790.00	66,476.91	16,982.03		144,313.09	31.54
TOTAL EXPENDITURES		210,790.00	25,778.39	6,024.74		185,011.61	12.23
NET OF REVENUES & EXPENDITURES:		0.00	40,698.52	10,957.29		(40,698.52)	

CONTRACT FOR SERVICES AND/OR PRODUCTS FOR
E-RATE YEAR 2024-2025

	<u>SERVICE PROVIDER "PROVIDER"</u>	<u>SCHOOL DISTRICT "APPLICANT"</u>
Company Name:	City of Commerce	Commerce City School District
Contact Name:	Norman Davis	Tobie Jones
SPIN:	143036593	
Address:	P.O. Box 348	270 Lakeview Dr.
City, State, ZIP	Commerce, GA 30529	Commerce, GA 30529
Phone Number:	706-335-3164	706-335-5500
Contract Awarded On:	2/28/2024	

The Applicant and Provider sign this document for the purchase of eligible equipment and services as part of the E-Rate Year 2024 effort. Provider was selected based on Provider's response to Applicant's RFP, and on the basis of a qualifying Form 470. Applicant intends to file a Funding Request Form 471 with the Universal Services Administrative Company (USAC), Schools and Libraries Division (SLD) E-Rate Program for eligible equipment and services.

The purchase of the eligible equipment and/or services described are expressly subject to, and conditioned on, satisfaction of all the following conditions:

- (i) USAC approval of Applicant's request for funding through a formal Funding Commitment Decision Letter;
- (ii) Applicant's formal acceptance of the USAC approved funding; and
- (iii) Board Approval as required

Provider agrees to abide by all terms and conditions of the Universal Service Act of 1996 as implemented by the SLD E-Rate Discount Program in the procurement, delivery, installation, invoicing and all other transactions associated with the project.

- City of Commerce to provide four (4) strands of leased dark fibers between 270 Lakeview Drive and 395 Minish Drive, 825 Lakeview Drive, 272 Lakeview Drive, and 7690 Jefferson Road, billed at \$750.00 per month.
- City of Commerce to provide 500 Mbps of dedicated Internet/leased lit fiber to 270 Lakeview Drive, billed at \$1000.00 per month.
- Service shall begin on July 1, 2024 for a 12-month term.
- Services shall automatically renew for additional one-year terms, not to exceed three (3) years, and terminate June 30, 2027, unless the Client provides written notice to the service provider of its decision not to renew the Agreement sixty (60) days prior to the end of the fiscal year.
- Services shall be billed monthly. Taxes and federal and state regulatory charges, however imposed, will be in addition to the monthly service.

SERVICE PROVIDER

APPLICANT

SPIN:143036593

Signature:

Print Name:

Title:

Date:

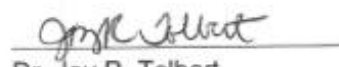

Norman A. Davis
DIRECTOR OF Fiber
Internet
3/15/2024

Signature:

Print Name:

Title:

Date:


Dr. Joy R. Tolbert
Superintendent
3/12/2024