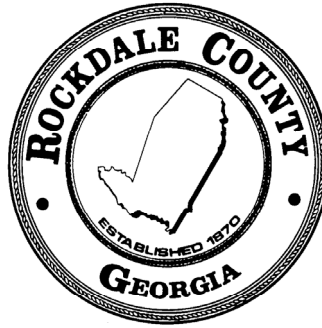


BOARD OF COMMISSIONERS

JANICE VAN NESS, CHAIR & CEO

Tuwanya C. Smith, Commissioner Post I

Dr. Doreen Williams, Commissioner Post II



DEPARTMENT OF FINANCE

SUE SANDERS, INTERIM CFO

TELEPHONE: 770-278-7555

FACSIMILE: 770- 278-8910

Addendum No. 1

ITB No. 25-09

LAWN MAINTENANCE FOR THE WATER TREATMENT PLANT

April 25, 2025

ITB #25-09 is hereby amended as follows:

1. Below are questions received and corresponding answers:

A. Question: What is the budget for this project?

Answer: Total estimated budget is \$38,000, annually

B. Question: Can you provide the previous contractor and the bid amount that won fiscal year 2024?

Answer: Please see the documents attached to this Addendum.

2. All other conditions remain in full force and effect.

3. If a bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the bid price, the new price and/or changes will be inserted below:

4. All bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 12 of the Bid Package.

Tina Malone

Tina Malone, CPPB CPPO

Procurement Manager

Department of Finance, Purchasing Division

ROCKDALE COUNTY



ITB# 21-12: Lawn Maintenance Services
for the WTP

8/5/2021 BID OPENING 2:00 P.M.

BID TABULATION SHEET (Weekly Pricing)

Number	Vendor	Water Treatment Plant	Sweetheart Tank	Maxwell Tank	Lorraine Tank	Bio-Lab Tank	Detalb Tank	Lenora Church Tank	Hightower Tank	COMMENTS
1	NaturChem, Inc.	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	
2	WorldScapes, LLC	\$188.46	\$48.07	\$48.07	\$48.07	\$48.07	\$48.07	\$48.07	\$76.92	
3	Premier Tree & Shrub Care, LLC	\$278.68	\$73.42	\$73.42	\$73.42	\$73.42	\$73.42	\$73.42	\$120.79	
4	Pro Cutters Landscapes, Inc.	\$979.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$131.00	
5	Young Industries	\$230.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$110.00	
6	Harvey Properties & Lawn Care	\$10,200.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$4,300.00	\$30,100.00	
7	YellowStone Landscape	\$265.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$125.00	
8	Lawn Creations, LLC	\$224.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$100.00	

Signed:

Date 8/5/2021

RECEIVED

JUN 07 2022

BY: *Purchasing*DISTRICT 11 LH
PROCUREMENT
06-07-22**COPY**

**Board of Commissioners
Agenda Item Transmittal Form
Procurement/Contract Transmittal Form**

Type of contract: 1 year ☒ Multi-year ☐ Single Event ☐

Contract #:
BOC Approval Date:

☐ **Submission Information**

Contact Name: Stephanie Boyd

Department: WTP

Project Title: Lawn Maintenance Services

ITB 21-12

Funding Account Number: 505-4430-521300-44

Contract amount: *\$3,423.37*
~~\$2,990.00~~ Monthly

Contract Type: Goods () Services (☒) Labor (☒)

Contract Action: New (☒) Renewal () Change Order ()

Original Contract Number:

☐ **Vendor Information**

Vendor Name: Lawn Creations, LLC

Address: *3* 4415 Oakleaf Cove

Address: Decatur, GA 30034

Email: stephanieboyd@bellsouth.net

Phone #: 678-418-0606

Contact: Stephanie Boyd

Term of contract: 1 Year Period w/option to renew

Finance Director Signature

I have reviewed the attached contract, and the amount is approved for processing.

Signature: *[Signature]*

Date:

Procurement Manager Signature

I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County.

Signature: *[Signature]*

Date: *6/8/22*

Detailed Summary of Contract: Lawn Maintenance Services for the Water Treatment Plant and the following water tank sites: Sweetheart Tank, Maxwell Tank, Lorraine Tank, Bio-Lab Tank, DeKalb Tank, Lenora Church Road Tank and Hightower Tank.

*Replaced Contract
w/ Worldscapes, LLC
C-2021-185*

Department Head/Elected Official Signature:

[Signature]

Date:

6/7/22



GEORGIA
CORPORATIONS
DIVISION

GEORGIA SECRETARY OF STATE
BRAD RAFFENSPERGER

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name:	LAWN CREATIONS, LLC	Control Number:	0686164
Business Type:	Domestic Limited Liability Company	Business Status:	Active/Compliance
Business Purpose:	NONE		
Principal Office Address:	4315 Oakleaf Cove, Decatur, GA, 30034, USA	Date of Formation / Registration Date:	10/9/2006
State of Formation:	Georgia	Last Annual Registration Year:	2022

REGISTERED AGENT INFORMATION

Registered Agent Name: **Stephanie Boyd**
Physical Address: **4315 Oakleaf Cove, Decatur, GA, 30034, USA**
County: **Decatur**

[Back](#)

[Filing History](#)

[Name History](#)

[Return to Business Search](#)



INTERDEPARTMENTAL MEMORANDUM

Department
of Finance
Purchasing Division

PROCUREMENT LH
6-6-22

TO: Vernoy Murray & Hugh Pannell
FROM: Tina Malone, Procurement & Purchasing Manager, Finance
DATE: August 5, 2021
SUBJECT: ITB No. 21-12: Lawn Maintenance Services for the WTP

Attached find copy(ies) of bid(s) / proposal (s) and abstract.

There are certain rules and regulations which govern the dissemination of bid information. To protect the County and the integrity of our process, it is requested that you do not give out any information concerning these bids. If you have anyone seeking this information, refer them to Purchasing. The bid copies are confidential, and no bidder is permitted to handle them.

If departments have questions or need clarifications regarding bids, such questions must be submitted to Purchasing in writing, and Purchasing will address any questions to the vendor and provide the information back to the department.

Our analysis of the bids indicates that the following is (are) low bidder(s) meeting specification, and we anticipate to recommend award to:

Please review and advise low bidder meeting specification.

If you agree that the above listed bidder(s) should be awarded the contract, please indicate your agreement. If you think otherwise, please give reasons and your alternative recommendation. Further, it is requested that this form along with an agenda transmittal form with your recommendation be completed and returned no later than the close of business on Friday, August 20, 2021.

Keep a copy of the abstract for your files and make your comments/recommendation(s) below or on a separate sheet and return them to us.

If you have any questions, please call me as our department is always ready to assist you.

Tina Malone
Tina Malone, CPPO, CPPB

Procurement Manager, Finance, Procurement Division

Department's Response

TM/mp

Date 6/1/22

This bidder meets ~~does not meet~~ our approval. (please circle the appropriate response)

Return this memorandum with your comments whether or not your recommendation concurs with that of Purchasing.

Recommendation Lawn Creations, LLC

[Signature]
Person Completing Form

6/1/22
Date

[Signature]
Department Director

6/6/22
Date

ROCKDALE COUNTY

ITB# 21-12: Lawn Maintenance Services
for the WTP

8/5/2021 BID OPENING 2:00 P.M.



BID TABULATION SHEET (Weekly Pricing)

Number	Vendor	Water Treatment Plant	Sweetheart Tank	Mazwell Tank	Lorraine Tank	Bio-Lab Tank	Detalb Tank	Lenora Church Tank	Hightower Tank	Comments
1	NaturChem Inc.	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	\$299.22	
2	WorldScapes, LLC	\$188.46	\$48.07	\$48.07	\$48.07	\$48.07	\$48.07	\$48.07	\$76.92	
3	Premier Tree & Shrub Care, LLC	\$278.68	\$73.42	\$73.42	\$73.42	\$73.42	\$73.42	\$73.42	\$120.79	
4	Pro Cutters Landscapes, Inc.	\$979.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00	\$131.00	
5	Young Industries	\$230.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$110.00	
6	Harvey Properties & Lawn Care	\$10,200.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$4,300.00	\$30,100.00	
7	YellowStone Landscape	\$285.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$125.00	
8	Lawn Creations, LLC	\$224.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$81.00	\$100.00	

Signed: 

Date: 8/5/2021



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Search

All Words



e.g. 1606N020Q02



Select Domain
Entity Information



All Entity Information

Entities

Disaster Response Registry

Exclusions

Filter By



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

☐ Any Words

☒ All Words

☐ Exact Phrase

e.g. 123456789. Smith Corp

"Lawn Creations, LLC"



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

[Go Back](#)



Brian P. Kemp
Governor

J. Alexander Atwood
Commissioner

State of Georgia Suspended and Debarred Suppliers

The following list of suppliers have been suspended or debarred from receiving State of Georgia contracts as of the respective effective date through the identified expiration date:

Supplier Name	Supplier ID	Supplier Address	Status (Suspended/Debarred)	Effective Date	Expiration Date
NONE					

LAWN MAINTENANCE SERVICES FOR THE WATER TREATMENT PLANT AGREEMENT

THIS AGREEMENT (the “Agreement”) entered into on this _____ day of _____, 2022, between LAWN CREATIONS, LLC, a limited liability company whose address is 4315 Oakleaf Cove, Decatur, GA 30034 (hereinafter “Contractor”) and Rockdale County, Georgia, a political subdivision of the State of Georgia, 962 Milstead Avenue, Conyers, Georgia 30012 (hereinafter “County”); and

WHEREAS, the County desires to engage the services of Contractor to perform year round lawn maintenance services for the Water Treatment Plant and the following Water Tanks: Sweetheart Tank, Maxwell Tank, Lorraine Tank, Bio-Lab Tank, DeKalb Tank, Lenora Church Road, and Hightower Tank for Rockdale County; and

WHEREAS, Contractor is qualified to perform this service and desires to render year round lawn maintenance services to the County as provided herein.

NOW THEREFORE, the County engages the services of Contractor for and in consideration of the mutual promises contained in this Agreement and the parties agree as follows:

1. SCOPE OF SERVICES. Contractor shall furnish all products, tools, equipment, skill and labor of every description necessary to carry out and to complete in a good firm, substantial workmanlike manner for year round lawn maintenance services for the Water Treatment Plant and the following Water Tanks: Sweetheart Tank, Maxwell Tank, Lorraine Tank, Bio-Lab Tank, DeKalb Tank, Lenora Church Road, and Hightower Tank for Rockdale County (hereinafter “Work”), and in accordance with the County’s Invitation to Bid (ITB) No. 21-12, and all addenda, incorporated herein by reference, (hereinafter “Work”), and as described in Contractor’s bid dated August 5, 2021, attached hereto and made a part hereof, and hereinafter referred to as the “Services”. Contractor shall provide, at their expense, all vehicles, supplies, and equipment necessary to provide these Services. These Services shall be performed at the direction of the Director of the Water Resources Department or his designee and consistent with all federal, state, and local laws.

The Contract Documents, Invitation to Bid, and Bid are considered essential parts of the Contract, and requirements occurring in one are as binding as though occurring in all. They are intended to define, describe and provide for all labor necessary to complete the Work in an acceptable manner by the County.

Contractor must provide services year round during normal business hours, Monday through Friday from 8:00 a.m. – 5:00 p.m.

The Contractor shall maintain a Lead Crew Worker at the sites at all times during the hours of scheduled maintenance service, and such Lead Crew Worker shall be able to be communicated

with by two way radio or cellular telephone. Rockdale County reserves the right to request that the Lead Crew Worker must also speak and understand the English language.

All sites are to be maintained according to the specifications and standards. If any site does not meet the standards as set forth in the bid package at the completion of the contract terms, the last payment of the contract terms shall be placed on hold and each site will be required to be brought up to minimum standards within one (1) week of the contract completion.

2. PAYMENT. The County shall pay to the Contractor the monthly fee of each location as follows:

Water Treatment Plant (weekly cost)	\$230.00
Sweetheart Tank (weekly cost)	\$75.00
Maxwell Tank (weekly cost)	\$75.00
Lorraine Tank (weekly cost)	\$75.00
Bio-Lab Tank (weekly cost)	\$75.00
DeKalb Tank (weekly cost)	\$75.00
Lenora Church Road (weekly cost)	\$75.00
Hightower Tank (weekly cost)	\$110.00
Total Weekly Fee of All Locations listed above:	\$790.00

The total monthly fee to be paid to Contractor for all locations as listed above is **Three Thousand, Four Hundred Twenty-Three Dollars and .00/100 (\$3,423.33)** for the Work provided under this Agreement, as set forth in Contractor's Bid, (hereinafter "Bid").

Contractor shall submit monthly invoices to the County in a format acceptable to the County that includes accurate and current information. The amount billed in each invoice shall be calculated as set forth in the Bid.

Payment Requests and original invoice(s) must be submitted to:

Rockdale County Finance Department

P.O. Box 289

Conyers, GA 30012

Include Contract No. 2022-____

Payment is to be made no later than thirty (30) days after submittal of undisputed invoice.

[Handwritten Signature]
7/19/22

3. PERFORMANCE OF SERVICES. The manner in which the services are to be performed, shall be determined by Contractor. The County will rely on Contractor to work as many hours as may be necessary to fulfill Contractor's obligations under this Agreement for the fee provided in Section 2 of this Agreement.

4. DEFAULT AND TERMINATION. Failure to substantially perform the Services or fulfill obligations set forth hereunder shall constitute material default. Where either party believes there is a material default by the other party, the party claiming such default shall give written notice of the default to the other party within fifteen (15) days. The defaulting party shall have ten (10) days in which to correct or cure the default, provided, however, that such default shall be cured within fifteen (15) days unless otherwise agreed upon by the parties.

Should either party materially default in the performance of any provision of this Agreement and fail to cure such default as provided herein, the other party shall be permitted to terminate this Agreement with fifteen (15) days written notice to the other party hereto. Termination of this Agreement shall not constitute waiver of any other remedy either party may have hereunder.

5. TERM/TERMINATION. The initial term of this Agreement shall be a one (1) year period beginning from the date of execution by all parties. The parties may agree to renew this Agreement for two (2) additional one-year periods renewable each year under the same terms and conditions as the original Bid, unless and until terminated as provided below.

Either party, upon giving thirty (30) days written notice, may terminate this Agreement at any time without cause. Termination of this Agreement by either party shall not impair or affect whatever rights, including payment for services performed prior to termination either party may have under this Agreement.

Upon such termination, Contractor shall be entitled to collect only the outstanding fees incurred based upon the work completed as the day of termination. In the event of termination, Contractor shall submit a final billing through the date of termination and if accepted by the County, payment shall be made within twenty (20) days of receipt thereof.

6. RELATIONSHIP OF PARTIES. It is understood by the parties that Contractor is an independent contractor with respect to the County and not an employee of the County.

7. INDEMNIFICATION. Contractor agrees to hold harmless and indemnify County, its Directors, Officers, and employees from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons or damage to property, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation and defense thereof, to the extent caused by a negligent act, error or omission of Contractor, or as a result of defective services under this Agreement.

8. ASSIGNMENT. The Contractor's obligations under this Agreement may not be assigned or transferred to any other person, firm, or corporation without the prior written consent of the County.

9. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

IF for the County:

Rockdale County Board of Commissioners
Attn: Tina Malone, Purchasing and Procurement Manager
958 Milstead Avenue, Suite 300
Conyers, Georgia 30012
770-278-7552
tina.malone@rockdalecountyga.gov

IF for Contractor:

Lawn Creations, LLC
Attn: Stephanie Boyd
4315 Oakleaf Cove
Decatur, GA 30034
678-418-0606
stephanieboyd@bellsouth.net

10. ENTIRE AGREEMENT. This Agreement, its attachments and essential documents (as provided in paragraph 1 above) represent the entire understanding of the parties with regard to the subject matter of this Agreement. There are no oral agreements, understandings, or representations made by any party to this Agreement that are outside of this Agreement and are not expressly stated in it. No supplement, modification, or amendment of this Agreement will be binding unless executed in writing by all parties.

By signing this Agreement, the parties acknowledge that they have read each and every page of this Agreement before signing same and that they understand and assent to all the terms thereof. In addition, by signing this Agreement, the parties acknowledge that they are entering into this Agreement freely and voluntarily and under no compulsion or duress.

11. CORPORATE AUTHORITY. Contractor represents to the County that this Agreement, the transaction contemplated in this Agreement, and the execution and delivery hereof, have been duly authorized by all necessary corporate proceedings and actions, including, without limitation, the action on the part of the directors. The individual executing this Agreement on behalf of Contractor warrants that he or she is authorized to do so and that this Agreement constitutes the legally binding obligation of the corporation.

12. **AMENDMENT.** This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

13. **SEVERABILITY.** If any provisions of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provisions of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

14. **WAIVER OR CONTRACTUAL RIGHT.** The failure of either party to enforce any provisions of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

15. **FURTHER ASSURANCES.** The Contractor agrees to execute, acknowledge, seal and deliver, after the date of this Agreement, without additional consideration, such further assurances, instruments and documents, and to take such further actions, as the County may reasonably request in order to fulfill the intent of this Agreement and the transactions contemplated by this Agreement.

16. **INTERPRETATION.** Should any provision of this Agreement require a judicial interpretation, the parties agree that the body interpreting or construing this Agreement will not apply the assumption that the terms of this Agreement will be more strictly construed against one party by reason of the rule of legal construction that an instrument is to be construed more strictly against the party which itself or through its agents prepared the Agreement. The parties acknowledge and agree that they and their agents have each participated equally in the negotiation and preparation of this Agreement.

17. **VENUE & JURISDICTION.** The County and the Contractor, by entering into this Agreement, hereby agree that the courts of Rockdale County, Georgia shall have jurisdiction to hear and determine any claims or disputes between them pertaining directly or indirectly to this Agreement. Contractor expressly submits and consents in advance to such jurisdiction in any action or proceeding commenced in said courts. The choice of forum set forth in this section shall not be deemed to preclude the bringing of any action by the County or the enforcement by the County of any judgment obtained in such forum in any other appropriate jurisdiction. Further, the Contractor hereby waives the right to assert the defense of forum non-conveniens and the right to challenge the venue of any court proceeding.

18. **INSURANCE.** The Contractor shall not commence any work under this Contract until all insurance, as stipulated in the invitation to bid, has been obtained and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence any work on subcontractor's contract until all similar insurance required of the subcontractor has been so obtained and approved by the Contractor.

19. **APPLICABLE LAW.** This Agreement shall be construed and interpreted according to the provisions of the laws of the State of Georgia.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date and year first above written.

LAWN CREATIONS, LLC

ROCKDALE COUNTY, GEORGIA

By: Stephan Baig

By: _____
Osborn Nesbitt, Sr., Chairman

Stephan Baig
Name (Typed or Printed) & Title

27-0110193
Federal Tax I.D. Number

Witness:

Attest:

Adrielle Baig

Jennifer Rutledge, Executive Director/
County Clerk

Approved as to form:

M. Qader A. Baig, County Attorney

BID FORM – ITB No. 21-12

Instructions: Complete all THREE parts of this bid form.

PART I: Bid Summary

Complete the information below. If you wish to submit more than one brand, make a photocopy of this Bid Form.

1.	Water Treatment Plant (weekly cost)	\$ 230.00
2.	Sweetwater Tank (weekly cost)	\$ 75.00
3.	Maxwell Tank (weekly cost)	\$ 75.00
4.	Lynette Tank (weekly cost)	\$ 75.00
5.	Bio-Lab Tank (weekly cost)	\$ 75.00
6.	Debbie Tank (weekly cost)	\$ 75.00
7.	Lenora Church Road (weekly cost)	\$ 110.00
8.	Highway Tank (weekly cost)	

PART II: Addenda Acknowledgements (if applicable)

Each vendor is responsible for determining that all addenda issued by the Rockdale County Finance Department – Purchasing Division have been received before submitting a bid.

Addenda	Date Vendor Received	Initials
"1"		
"2"		
"3"		
"4"		
"5"		
"6"		

PART III: Vendor Information:

Vendor Name	Lawn Creations LLC
Address	4315 Oakleaf Circle Decatur GA 30034
Telephone	678-418-0606
E-Mail	stephanieboyd@bellsouth.net
Representative (print name)	Stephanie Boyd
Signature of Representative	Stephanie Boyd
Date Submitted	6-28-22

BOARD OF COMMISSIONERS

OSBORN NESBITT, SR., CHAIRMAN
Sherri L. Washington, Commissioner Post I
Dr. Doreen Williams, Commissioner Post II



DEPARTMENT OF FINANCE

WILLIAM VAUGHN, DEPUTY DIRECTOR
TELEPHONE: 770-278-7555
FACSIMILE: 770-278-8910

Addendum No. 3

**ITB No. 21-12
Lawn Maintenance Services for the Water Treatment Plant**

July 19, 2021

ITB: 21-12 is hereby amended as follows:

1. The ITB states on page 9, number 7: Lenora Church Road, 4848 Old Salem Road. The correct information is Lenora Church Tank, 3521 Lenora Church Road, Snellville, 30099.
2. All other conditions remain in full force and effect.

3. If a Bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the Bid price, the new price and/or changes will be inserted below:

4. All Bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 12 of the Bid Form.

Tina Malone

Tina Malone, CPPB CPPO
Procurement Officer
Department of Finance, Purchasing Division

BOARD OF COMMISSIONERS

OSBORN NESBITT, SR., CHAIRMAN
Sherri L. Washington, Commissioner Post I
Dr. Doreen Williams, Commissioner Post II



DEPARTMENT OF FINANCE

WILLIAM VAUGHN, DEPUTY DIRECTOR
TELEPHONE: 770-278-7555
FACSIMILE: 770-278-8910

Addendum No. 2

**ITB No. 21-12
Lawn Maintenance Services for the Water Treatment Plant**

July 16, 2021

ITB: 21-12 is hereby amended as follows:

1. Below are questions received and corresponding answers:

A. Question: I was inquiring about the last bid winning for this contract. Who was the winning vendor and the bid amount?

Answer: The current Contract is with Yellowstone Landscape. See the attached Bid Form that they submitted with their pricing information.

2. All other conditions remain in full force and effect.

3. If a Bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the Bid price, the new price and/or changes will be inserted below:

4. All Bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 12 of the Bid Form.

Tina Malone

Tina Malone, CPPB CPPO
Procurement Officer
Department of Finance, Purchasing Division

BID FORM – ITB No. 17-45

Instructions: Complete all THREE parts of this bid form.

PART I: Bid Summary

Complete the information below. If you wish to submit more than one brand, make a photocopy of this Bid Form.

1.	Water Treatment Plant	\$	10,800
2.	Sweetheart Tank	\$	3,000
3.	Maxwell Tank	\$	3,000
4.	Lorraine Tank	\$	3,000
5.	Bio-Lab Tank	\$	3,000
6.	DeKalb Tank	\$	3,000
7.	Lenora Church Road	\$	3,000
8.	Hightower Tank	\$	4,800
Annual		TOTAL (Lines 1-8)	\$ 33,600.00

PART II: Addenda Acknowledgements (if applicable)

Each vendor is responsible for determining that all addenda issued by the Rockdale County Finance Department – Purchasing Division have been received before submitting a bid.

Addenda	Date Vendor Received	Initials
"1"	9/15/2017	Cam
"2"	9/19/2017	Cgm
"3"		
"4"		
"5"		
"6"		

PART III: Vendor Information:

Vendor Name	Yellowstone Landscape
Address	4386 Lilburn Industrial Way Lilburn Ga 30047
Telephone	678-271-3700
E-Mail	cmcallister@yellowstonelandscape.com
Representative (print name)	Cliff McAllister
Signature of Representative	<i>Cliff McAllister</i>
Date Submitted	October 4, 2017

BOARD OF COMMISSIONERS

OSBORN NESBITT, SR., CHAIRMAN
Sherri L. Washington, Commissioner Post I
Dr. Doreen Williams, Commissioner Post II



DEPARTMENT OF FINANCE
WILLIAM VAUGHN, DEPUTY DIRECTOR
TELEPHONE: 770-278-7555
FACSIMILE: 770- 278-8910

Addendum No. 1

**ITB No. 21-12
Lawn Maintenance Services for the Water Treatment Plant**

July 12, 2021

ITB: 21-12 is hereby amended as follows:

1. Below are questions received and corresponding answers:

A. **Question:** On the pricing sheet, do we enter the price per service visit? Or annual price for all combined visits?

Answer: Please use the attached Bid Form asking for weekly pricing.

2. All other conditions remain in full force and effect.

3. If a Bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the Bid price, the new price and/or changes will be inserted below:

4. All Bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 12 of the Bid Form.

Tina Malone

Tina Malone, CPPB CPPO
Procurement Officer
Department of Finance, Purchasing Division

BID FORM – ITB No. 21-12

Instructions: Complete all THREE parts of this bid form.

PART I: Bid Summary

Complete the information below. If you wish to submit more than one brand, make a photocopy of this Bid Form.

1.	Water Treatment Plant (weekly cost)	\$
2.	Sweetheart Tank (weekly cost)	\$
3.	Maxwell Tank (weekly cost)	\$
4.	Lorraine Tank (weekly cost)	\$
5.	Bio-Lab Tank (weekly cost)	\$
6.	DeKalb Tank (weekly cost)	\$
7.	Lenora Church Road (weekly cost)	\$
8.	Hightower Tank (weekly cost)	\$

PART II: Addenda Acknowledgements (if applicable)

Each vendor is responsible for determining that all addenda issued by the Rockdale County Finance Department – Purchasing Division have been received before submitting a bid.

Addenda	Date Vendor Received	Initials
"1"		
"2"		
"3"		
"4"		
"5"		
"6"		

PART III: Vendor Information:

Vendor Name	
Address	
Telephone	
E-Mail	
Representative (print name)	
Signature of Representative	
Date Submitted	

INSURANCE:

Before starting any work, the successful contractor must furnish to Rockdale County certificate(s) of insurance from companies doing business in Georgia. The Company shall maintain in full force and effect the following insurance during the term of the Agreement:

Coverages:	Limits of Liability:
Workers' Compensation	Statutory
Employers' Liability	\$1,000,000.00
Bodily Injury Liability	\$1,000,000.00 each occurrence
except Automobile	\$1,000,000.00 aggregate
Property Damage Liability	\$1,000,000.00 each occurrence
except Automobile	\$1,000,000.00 aggregate
Personal & Advertising Injury Limit	\$1,000,000.00
Products / Completed Ops.	\$2,000,000.00 aggregate
Automobile Bodily Injury	\$1,000,000.00 each person
Liability	\$1,000,000.00 each occurrence
Automobile Property Damage	\$1,000,000.00 each occurrence
Liability	
General Liability	\$1,000,000.00

All insurance shall be provided by an insurer(s) acceptable to the County and shall provide for thirty (30) days prior notice of cancellation to the County. Upon contract award, Contractor shall deliver to the County a certificate or policy of insurance evidencing Contractor's compliance with this paragraph. Contractor shall abide by all terms and conditions of the insurance and shall do nothing to impair or invalidate the coverage.

Rockdale, GA shall be named as Additional Insured under any General Liability, Business Auto and Umbrella Policies using ISO Additional Insured Endorsement forms CG 2010 or its equivalent. Coverage shall apply as Primary and non-contributory with Waiver of Subrogation in favor of Rockdale County, Georgia.

The insurance carrier must have a minimum rating of A or higher as determined by the rating firm A.M. Best.

Certificates must contain policy number, policy limits, and policy expiration date of all policies. The Invitation to Bid (ITB) number and project name must be inserted in the Description of Operations section of the certificate.

Certificates are to be issued to:

Rockdale County, Georgia
958 Milstead Avenue
Conyers, GA 30012

BONDS: N/A**PERMITS:**

The awarded contractor will be responsible for acquiring any permits that are required for this project/purchase. Rockdale County will waive fees on all permits issued by Rockdale County.

ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

Vendors submitting a Qualification package in response to this ITB must complete the Contractor Affidavit under O.C.G.A. §13-10-91(b)(1) which is provided with the ITB package to verify compliance with the Illegal Immigration Reform and Enforcement Act of 2011.

- A. The form must be signed by an authorized officer of the contractor or their authorized agent.
- B. The form must be notarized.
- C. The contractor will be required to have all subcontractors and sub-subcontractors who are engaged to complete physical performance of services under the final contract executed between the County and the contractor complete the appropriate subcontractor and sub-subcontractor affidavits and return them to the County a minimum of five (5) days prior to any work being accomplished by said subcontractor or sub-subcontractor. Format for this affidavit can be provided to the contractor if necessary.

LOCAL VENDOR PREFERENCE POLICY

The Rockdale County Board of Commissioners adopted a Local Vendor Preference Policy on March 26, 2013. The policy will apply to all qualified Invitations to Bid and Request for Proposals after May 1, 2013. The Local Vendor Preference Policy allows Rockdale County vendors to get an extra 5 points on the evaluation criteria scoring for Request for Proposal. The Policy will give the local bidder the opportunity to match the price of a non-local vendor's bid price if they are low and within 5% of the low bidder's price on Invitations to Bid. A copy of the Policy may be downloaded from the County website at www.rockdalecountyga.gov, Bid Opportunities. Local vendors interested in being considered for the Local Vendor Preference must submit an

The Local Vendor Preference Policy: will apply to this ITB or RFP.

LIQUIDATED DAMAGES

Time is of the essence and is an essential element of this Contract, and the Contractor shall pay to the County, not as a penalty, but as liquidated damages, the sum of \$100.00 for each calendar day that there is default of completing the Work within the time limit named herein. If the Contractor abandons the Contract before commencement of the Work or defaults in completion of all the Work after commencement thereof, the Contractor shall be liable for such liquidated damages. These fixed liquidated damages are not established as a penalty but are calculated and agreed upon in advance by the County and the Contractor due to the uncertainty and impossibility of making a determination as to the actual and consequential damages incurred by the County and the general public of Rockdale County, Georgia as a result of the failure on the part of the Contractor to complete the Work on time. Such liquidated damages referred to herein are intended to be and are cumulative and shall be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the Contract.

Scope of Work

Rockdale County is seeking qualified bidders to provide year-round, lawn maintenance services for the Water Treatment Plant and Water Tanks at the following locations:

1. Water Treatment Plant, 3090 Gees Mill Road
2. Sweetheart Tank, Hwy 138
3. Maxwell Tank, Parker Road
4. Lorraine Tank, 4904 East Fairview Road
5. Bio-Lab Tank, 1680 Old Covington Hwy
6. DeKalb Tank, 2540 Lake Rockaway Road
7. Lenora Church Road. 4848 Old Salem Road
8. Hightower Tank, 1055 Pleasant Hill Road.

These services will include grass cutting, blowing, edging, weeding, pruning, and debris removal and will consist of weekly visits April to October and bi-weekly visits November to March. Contractor must furnish all labor and materials necessary for the performance of these services. All maintenance must be done during normal business hours, Monday through Friday from 8am – 5pm.

April through October (weekly)

Contractor shall perform the following weekly services:

Mow all turf areas at a cutting height that is appropriate to turf species. Any grass clippings or leaves must be mulched up or hauled away.

Weed-eat around structures and obstacles as needed.

Edge all curbs and walkways.

Trim all shrubbery as needed to maintain shape and neat appearance.

Trim all ivy and other groundcovers to keep neat.

Prune any low hanging limbs to keep neat and safe.

Remove all debris including trash, leaves, paper, bottles, cans, and rubbish.

The Contractor shall provide a cut that is clean and sharp with uniform distribution of cuttings at all times for areas mowed. Any areas determined to be unsatisfactory by the County shall be re-mowed at no additional cost to the County.

November through March (bi-weekly)

Contractor shall perform the following bi-weekly services:

Mow all turf areas at a cutting height that is appropriate to turf species. Any grass clippings or leaves must be mulched up or hauled away.

Weed-eat around structures and obstacles as needed.

Edge all curbs and walkways.

Trim all shrubbery as needed to maintain shape and neat appearance.

Trim all ivy and other groundcovers to keep neat.

Trim any low hanging limbs to keep neat and safe.

Remove all debris including trash, leaves, paper, bottles, cans, and rubbish.

The Contractor shall provide a cut that is clean and sharp with uniform distribution of cuttings at all times for areas mowed. Any areas determined to be unsatisfactory by the County shall be re-mowed at no additional cost to the County.

ADDITIONAL TERMS AND CONDITIONS:

Equipment Storage – No storage or service of equipment should take place on County property.

Response Time – Successful Bidder will respond to regular service calls within forty-eight (48) hours after receipt of call from the County. Initial response to emergency calls must occur within two (2) hours after receipt of notification from the County. For the purposes of this bid, an emergency shall be defined as any condition that poses a threat to health, welfare, or safety of people and/or property or a condition that will negatively impact any essential service(s) as determined by Rockdale County. The successful bidder will provide the County with a twenty-four (24) hour emergency contact and telephone number. *Delivery of emergency services must occur within twenty-four (24) hours.*

Bidder state agreement: Yes ☒ No ☐

Emergency Contact Person: Montero Bayo

Emergency telephone number: 678-595-4442 Cell Number: 678-595-4442

Alternate delivery time may be considered provided it is so stated below:

(Bidder state alternate time for delivery of services)

Contractor Damages – Any damages to the road, facilities, sewers, utilities, irrigation system, plant material or vegetation caused by the Contractor shall be repaired at the expense of the Contractor to the satisfaction of the County. Failure to restore said damages within three (3) working days following notification shall result in a deduction from the next invoice of the County's expenses incurred by the County for labor, material or equipment to restore the property to its original condition.

Fuel Surcharges & Ecological Fees – Rockdale County will not accept fuel surcharges or ecological fees from the bidder.

Uniforms – The Contractor will provide, at Contractor's expense, color coordinated uniforms for all contractor personnel. Such uniforms shall meet the County's public image requirements and be maintained by Contractor so that all personnel are professional in appearance at all times. Non-uniform clothing will not be permitted, including for new employees.

Required Signatures - Bids must be signed by an officer or agent of the firm having the authority to execute contracts.

Background Check - Successful contractor is required to do background checks on all employees. All contractor employees must be drug-free.

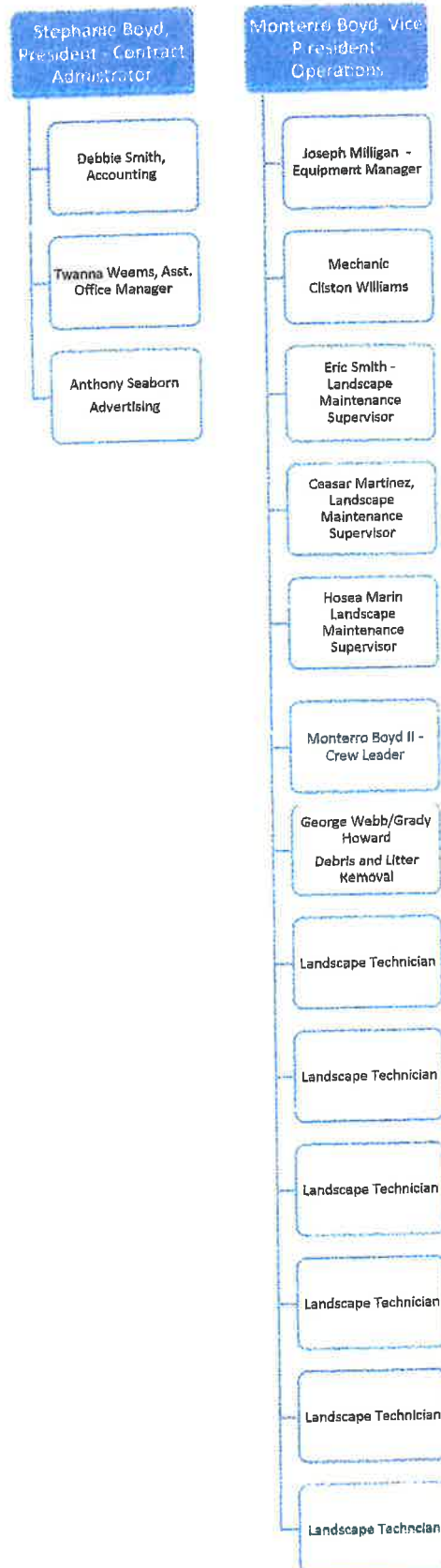
Lead Crew Worker - The Contractor shall maintain a Lead Crew Worker at the sites at all times during the hours of scheduled maintenance service, and such Lead Crew Worker shall be able to be communicated with by two way radio or cellular telephone. Lead Crew Worker must also speak and understand the English language.

Equipment/Products - Selected Contractor must furnish his/her own equipment and products (ex: pesticides, plants, mulch, fertilizer, etc.) in the performance of the contract.

The Contractor shall furnish equipment of a type and quantity to perform the work satisfactorily within the time specified by the County. If, in the opinion of the County, the Contractor has insufficient equipment on the job to satisfactorily complete the work within the required time, the Contractor shall immediately provide additional equipment as directed by the County at no additional cost to the County.

The County reserves the right to inspect all equipment before it is placed in or while it is in service. If at any time, the County determines that any equipment is deficient in any way, the Contractor shall remove the equipment from service immediately, and the equipment shall remain out of service until the deficiency is corrected to the satisfaction of the County. Inspection and approval of the Contractor's equipment by the County shall not relieve the Contractor of responsibility or liability for injury to persons or damage to property caused by the operation of the Contractor's equipment, nor shall it relieve the Contractor of the responsibility to meet the established time for completion of the mowing cycle.

5.



**ROCKDALE COUNTY BOARD OF COMMISSIONERS
NON-COLLUSION AFFIDAVIT OF VENDOR**

State of Georgia
County of Rockdale

Adrienne Whalers, being first duly sworn, deposes and says that:

(1) He/She is Stephanie Bayl (owner, partner officer, representative, or agent) of Lawn Creations, LLC, the Vendor that has submitted the attached ITB;

(2) He/She is fully informed respecting the preparation and contents of the attached ITB and of all pertinent circumstances respecting such ITB;

(3) Such ITB is genuine and is not a collusive or sham ITB;

(4) Neither the said Vendor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affidavit, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Vendor, firm or person to submit a collusive or sham ITB in connection with the Contract for which the attached ITB has been submitted or refrain from proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Vendor, firm or person to fix the price or prices in the attached ITB or of any other Vendor, or to fix any overhead, profit or cost element of the proposing price or the proposing price of any other Vendor, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Rockdale County or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached ITB are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Vendor or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit.

Stephanie Bayl
Signed) _____
Owner
(Title)

Subscribed and Sworn to before me this 2 day of August, 2021

Name Adrienne Whalers

Title Credit Union Rep

My commission expires (Date) 1/24/2023



**ROCKDALE COUNTY BOARD OF COMMISSIONERS
NON-COLLUSION AFFIDAVIT OF SUB-CONTRACTOR**

State of _____)

County of _____)

MA

_____, being first duly sworn, deposes and says that:

(1) He/She is _____ (owner, partner officer, representative, or agent) of _____, the sub-contractor that has submitted the attached ITB;

(2) He/She is fully informed respecting the preparation and contents of the attached ITB and of all pertinent circumstances respecting such ITB;

(3) Such ITB is genuine and is not a collusive or sham ITB;

(4) Neither the said sub-contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affidavit, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Vendor, firm or person to submit a collusive or sham ITB in connection with the Contract for which the attached ITB has been submitted or refrain from proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Vendor, firm or person to fix the price or prices in the attached ITB or of any other Vendor, or to fix any overhead, profit or cost element of the proposing price or the proposing price of any other Vendor, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Rockdale County or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached ITB are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the sub-contractor or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit.

(Signed)

(Title)

Subscribed and Sworn to before me this _____ day of _____, 202_____.

Name _____

Title _____

My commission expires (Date) _____

Contractor Affidavit under O.C.G.A. §13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of (name of public employer) 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:

294824

Federal Work Authorization User Identification Number

1-7-2010

Date of Authorization

Rain Creations, LLC

Name of Contractor

Rain Maintenance for water Treatment Plants

Name of Project

Name of Public Employer

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

Executed on 12 Aug 2021 in Gwin (city), GA (state).

Signature of Authorized Officer or Agent

Stephanie Bayle

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 2 DAY OF August, 2021.

NOTARY PUBLIC

My Commission Expires:

1-24-2023



Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) 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 subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

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

Executed on _____, 202__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 202__.

NOTARY PUBLIC
My Commission Expires: _____

Sub-subcontractor Affidavit under O.C.G.A. §13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and (name of contractor) on behalf of (name of public employer) 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 sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Sub-subcontractors hereby attest that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Sub-Subcontractor

Name of Project

Name of Public Employer

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

Executed on _____, 202__ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 202__.

NOTARY PUBLIC

My Commission Expires: _____

Affidavit Verifying Status for County Public Benefit Application

By executing this affidavit under oath, as an applicant for the award of a contract with Rockdale, County Georgia, I Stephane Bayle [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity] am stating the following as required by O.C.G.A. Section 50-36-1:

1) ☒ I am a United States citizen

OR

2) ☐ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Stephane Bayle
Signature of Applicant:

8/2/21
Date

Stephane Bayle
Printed Name:

*
Alien Registration number for non-citizens

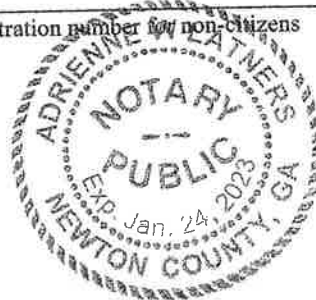
SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

2 DAY OF August, 2021.

[Signature]

Notary Public

My commission Expires: 1-24-2023



*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below.



Georgia Department of Agriculture

Gary W. Black, Commissioner

19 Martin Luther King Jr. Drive, SW • Atlanta, Georgia 30334-4201
Agricultural Inputs • Pesticide Section • Phone: (404)656-4958 • Fax: (404) 657-8378

Kemko Lawn Service LLC
1024 Karlee Blvd
Loganville, GA 30052

The enclosed Georgia Contractors License is valid through 12/31/2022.

We have updated our website. Visit www.kellysolutions.com/GA/Contractors to take a look at the new layout. There are a number of useful tools to help you manage your license, including being able to update your user information online. You can renew your license by making a secure payment by credit card, and you can find applicator recertification courses. If you have questions, check out the FAQs section. We hope you enjoy these new user-friendly features.

If you have questions or concerns regarding your Contractor License, please contact: Georgia Department of Agriculture - Pesticide Section, (404) 656-4958.

(Fold or cut on line to display)

Georgia Department of Agriculture

Gary W. Black, Commissioner
Pesticide Division

19 M.L.K. Jr. Drive, SW, Room 410
Atlanta, GA 30334

Tele: (404) 656-4958 Fax: (404) 657-8378
agr.georgia.gov/pesticides.aspx

PESTICIDE CONTRACTOR LICENSE

Expiration Date:

12/31/2022

Kemko Lawn Service LLC
1024 Karlee Blvd
Loganville GA 30052

License Number:

15696

Categories:

24; 41;

This License Must Be Posted At All Times In A Prominent Location.



Department of Planning & Sustainability
Division of Business Licensing
330 Ponce De Leon Ave., Decatur, GA 30030
(404) 371-2461
BUSINESS AND OCCUPATIONAL TAX CERTIFICATE

STEPHANIE & MONTERRO BOYD
4315 OAKLEAF CV
DECATUR, GA 30034-6244

Business Name:
LAWN CREATIONS, LLC
4315 OAKLEAF CV
DECATUR, GA 30034-

This is your Business and Occupation Tax Certificate for 2022. We are pleased that you are doing business in DeKalb County and hope you have great success in your enterprise this year.

Detach the certificate below and display it for public view at your place of business.
This certificate must be displayed for public view

Not Transferable

Department of Planning & Sustainability
330 W. Ponce de Leon Avenue, Decatur, GA 30030
BUSINESS AND OCCUPATIONAL TAX CERTIFICATE

STEPHANIE & MONTERRO BOYD
4315 OAKLEAF CV
DECATUR, GA 30034-6244



DeKalb County
GEORGIA

20

22

ACCOUNT: 177555

**EXPIRES:
12/31/2022**

LAWN CREATIONS, LLC
4315 OAKLEAF CV
DECATUR, GA 30034-

Business Description: MAINTANANCE OF LAWN

This certificate is only valid at this location and when the location conforms to DeKalb County's Zoning Regulations