BOARD OF COMMISSIONERS
JANICE VAN NESS, CHAIR & CEO
Tuwanya C. Smith, Commissioner Post I
Dr. Doreen Williams, Commissioner Post II

DEPARTMENT OF FINANCE
JAVAID MAJID, CFO
TELEPHONE: 770-278-7555
FACSIMILE: 770- 278-8910

Addendum No. 4

ITB No. 25-23
LANDSCAPE & GROUNDS MAINTENANCE FOR PARKS & RECREATION

September 3, 2025

ITB #25-23 is hereby amended as follows**:**

1. **A REVISED BID FORM IS ATTACHED TO THIS ADDENDUM AND MUST BE SUBMITTED WITH BID.**
2. **UPDATES:**
   a. **Courthouse & Municipal Buildings: Rockdale County Water Resources – 940 Main St.**
   b. **Courthouse & Municipal Buildings: Rockdale County Tag Office – 1088 West Ave.**
   c. **Milstead Park – Median area to be included in pricing.**
   d. **E911 Communications (old) – 2120 Farmer Rd. NW**
   e. **Restorative Complex should be Judicial & Administrative Complex**
   f. **Tax Commissioner Location – Scope of Work Change: Include pricing to maintain hedges.**

3. **Question: Can you please provide the last 3 months of invoices?**

   Answer: Please see attached.

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

5. 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:
   ____

6. All bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 21 of the Bid Package.

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

REVISED BID FORM – ITB No. 25-23

Instructions: Complete all THREE parts of this bid form.

PART I: Bid Summary

Complete the information below.

1.	JP Carr Complex – Lump Sum	$
2.	Courthouse & Municipal Buildings – Lump Sum	$
3.	Tax Commissioner – Lump Sum	$
4.	Milstead Park and median (up to the pavilion/old water tower) – Lump Sum	$
5.	Portman Drive – Lump Sum	$
6.	E911 Communications – Lump Sum	$
7.	EMA Building – Lump Sum	$
8.	Parking Lot (West Ave) – Lump Sum	$
9.	Judicial & Administrative Complex – Lump Sum	$
10.	**TOTAL LUMP SUM PRICE (Lines 1 through 9)**	$

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	

INVOICE

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

BILL TO
Rockdale County
Reginald Camon

Reginald.camon@rockdalecountyga.gov

Invoice Number:	567
Invoice Date:	June 30, 2025
Payment Due:	July 15, 2025
Amount Due (USD):	**$2,150.00**

Items	Quantity	Price	Amount
Tree Removal Trail 089	1	$2,150.00	$2,150.00

Total:	$2,150.00
Amount Due (USD):	**$2,150.00**

INVOICE

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

BILL TO
Rockdale County
Aleah Jackson

770-278-7225
Aleah.jackson@rockdalecountyga.gov

Invoice Number:	568
Invoice Date:	June 30, 2025
Payment Due:	July 15, 2025
Amount Due (USD):	**$4,320.83**

Items	Quantity	Price	Amount
Maintenance Invoice ITB21-10	1	$4,320.83	$4,320.83

Total:	$4,320.83
Amount Due (USD):	**$4,320.83**

INVOICE

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

BILL TO
Rockdale County
Reginald Camon

Reginald.camon@rockdalecountyga.gov

Invoice Number:	575
Invoice Date:	July 18, 2025
Payment Due:	August 2, 2025
Amount Due (USD):	**$1,696.00**

Items	Quantity	Price	Amount
Tree Removal Johnson Park Removed 4 trees and debris from rear of tennis court.	1	$1,600.00	$1,600.00

Subtotal:	$1,600.00
ST 6%:	$96.00
Total:	$1,696.00
Amount Due (USD):	**$1,696.00**

INVOICE

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

BILL TO
Rockdale County
Reginald Camon

Reginald.camon@rockdalecountyga.gov

Invoice Number:	574
Invoice Date:	July 18, 2025
Payment Due:	August 2, 2025
Amount Due (USD):	**$2,450.00**

Items	Quantity	Price	Amount
Tree Removal Johnson Park Removed 5 trees and debris from rear of tennis court.	1	$2,450.00	$2,450.00

Total:	$2,450.00
Amount Due (USD):	**$2,450.00**

INVOICE

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

BILL TO
Rockdale County
Aleah Jackson

770-278-7225
Aleah.jackson@rockdalecountyga.gov

Invoice Number:	586
Invoice Date:	August 3, 2025
Payment Due:	August 18, 2025
Amount Due (USD):	**$4,320.82**

Items	Quantity	Price	Amount
Maintenance Invoice ITB21-10	1	$4,320.82	$4,320.82

Total:	$4,320.82
Amount Due (USD):	**$4,320.82**

INVOICE

FIRE STATION #7 LANDSCAPE PROJECT

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

BILL TO
Rockdale County Fire Rescue
Meagan Laseter

(470) 914-5011
Meagan.Laseter@RockdaleCountyGA.Go
v

Invoice Number:	582
Invoice Date:	August 3, 2025
Payment Due:	August 18, 2025
Amount Due (USD):	**$3,485.00**

Items	Quantity	Price	Amount
Landscape Installation Project Mobilization Bobcat & Labor - Excavate Approximately 6" of Mulch & Gravel from Existing Beds and Disposal Landscape Plants & Materials: •Seven (7) Yards of Super Topsoil & Earth Food Mixture - Delivered and Installed in Beds •Two (2) Miscanthus 'Adagio' (3-Gallon) - Installed •Seven (7) Loropetalum 'Crimson Fire' (3-Gallon) - Installed •Two (2) Aucuba Japonica 'Gold King' (3-Gallon) - Installed •Three (3) Carissa Holly (3-Gallon) - Installed •Four (4) Yards of Dyed Brown Hardwood Mulch - Installed •Soaker Hoses & Fittings Installed	1	$3,000.00	$3,000.00
Shrub Replacement Installed six (6) new shrubs for height restriction	1	$300.00	$300.00
Downspout Installation Installed downspout to control water flow from gutters	1	$60.00	$60.00
Additional Downspout Installation Installation of 3 additional downspouts	1	$125.00	$125.00

Pinnacle Maintenance, LLC

INVOICE

FIRE STATION #7 LANDSCAPE PROJECT

PINNACLE MAINTENANCE LLC
Georgia
United States

Mobile: 470-990-2998
www.pinnaclemaintenance.net

Total:	$3,485.00
Amount Due (USD):	**$3,485.00**