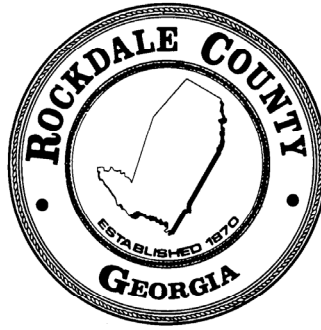


BOARD OF COMMISSIONERS

JANICE VAN NESS, CHAIR & CEO
TUWANYA C. SMITH, COMMISSIONER POST I
DR. DOREEN WILLIAMS, COMMISSIONER POST II



DEPARTMENT OF FINANCE

JAVOID MAJID, CFO
TELEPHONE: 770-278-7555
FACSIMILE: 770- 278-8910

Addendum No. 3

**ITB No. 25-21
ON-CALL UNIT PRICE CONTRACT FOR GRINDING OF
BULK PILES OF TREE AND YARD DEBRIS**

September 5, 2025

ITB #25-21 is hereby amended as follows:

1. Below are questions received and corresponding answers:

A. Question: Under the Equipment requirements you specify a tub grinder. Can we assume a horizontal grinder is acceptable?

Answer: Yes

B. Question: Under the Equipment requirements you specify tandem axle dump trucks for hauling. Can we assume tractor trailers are acceptable?

Answer: Yes

C. Question: Under the Manpower requirements you specify a minimum number or personnel required. Is this a flexible number based on our operating model?

Answer: Yes

D. Question: What is the expected frequency of grinding events? Can this service be provided on a 3–4-month interval?

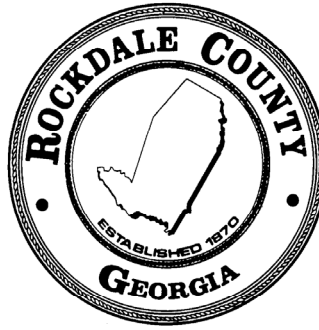
Answer: Yes

E. Question: Is it correct that the cost for grinding services is CY before grinding?

Answer: Yes

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

F. Question: How is the cubic yardage measured for compensation? Who is responsible for tracking this yardage?

Answer: Bidder is to provide a honest estimate.

G. Question: Is hauling compensation based on actual quantities or the 20% reduction factor?

Answer: Refer to Bid Specs Narrative Scope of Work – 8.b.

H. Question: Can you provide any history of quantities for previous grinding events?

Answer: Refer to Bid Specs Narrative Scope of Work – 6.b.

I. Question: Can you provide any history of bid results for the most recent opening and/or contract?

Answer: Please see attached.

J. Question: What, if there are any, limitations for onsite working hours and/or days?

Answer: Regular workhouse and weekends are available with County authorization.

K. Question: What is the preferred method of offloading material at Pratt Recycling?

Answer: Correction: Bidder can take debris anywhere they prefer. Bidder is responsible for removal and disposal of debris.

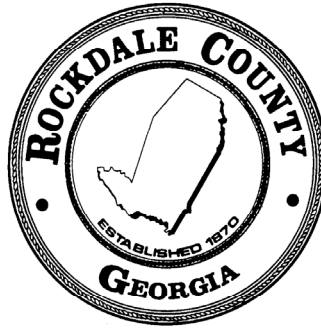
L. Question: For purposes of this bid can we assume Pratt Recycling will remain the destination for ground material delivery?

Answer: Correction: Bidder can take debris anywhere they prefer. Bidder is responsible for removal and disposal of debris.

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:

BOARD OF COMMISSIONERS

JANICE VAN NESS, CHAIR & CEO
TUWANYA C. SMITH, COMMISSIONER POST I
DR. DOREEN WILLIAMS, COMMISSIONER POST II



DEPARTMENT OF FINANCE

JAVOID MAJID, CFO
TELEPHONE: 770-278-7555
FACSIMILE: 770- 278-8910

4. All bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 11 of the Bid Package.

Tina Malone

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

RECEIVED

AUG 25 2022

BY: *Purchasing*

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

Type of contract: 1 year ☐ Multi-year ☒ Single Event ☐		Purchasing Use Only Contract #: <i>C-2022-152</i>
☐ Submission Information Contact Name: Sue Sanders x7223 Department: General Services Project Title: On-call unit price Grinding of Bulk Piles of Trees and Yard Debris, <i>ITB 22-24</i> Funding Account Number: 100-4550-521300-42 <i>B</i> Contract amount: Unit Price Contract Contract Type: Goods () Services (X) Labor () Contract Action: New (X) Renewal () Change Order () Original Contract Number:		☐ Vendor Information Vendor Name: Arborserv, Inc. Address: 2290 S. Stone Mountain Lithonia Rd. Address: Lithonia, GA 30058 Email: arborserv@yahoo.com Phone #: 770-484-5626 Contact: Darryl A. Dorton Term of contract: 1 yr. with 2 yrs. renewal
Finance Director Signature I have reviewed the attached contract, and the amount is approved for processing. Signature: <i>M. J. ...</i> Date: 9/14/2022		Procurement Officer Signature I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County. Signature: <i>Jane Malone</i> Date: 8/29/22

Summary:

Rockdale County bid the on-call unit price Grinding of Bulk Piles of Tree and Yard Debris per ITB No. 22-24.

General Services recommends approval of the contract for awarded bidder Arborserv, Inc., per the terms and conditions of the unit price contract for services at the Rockdale County Recycle Center.

Department Head/Elected Official Signature:
Sue Sanders

Date: *8/25/2022*



GEORGIA CORPORATIONS DIVISION

GEORGIA SECRETARY OF STATE
BRAD RAFFENSPERGER

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name: **ARBORSERV,INC** Control Number: **10015182**
Business Type: **Domestic Profit Corporation** Business Status: **Active/Compliance**
Business Purpose: **NONE**
Principal Office Address: **2290 Stone Mountain
Lithonia Road, Lithonia,
GA, 30058, USA** Date of Formation /
Registration Date: **2/22/2010**
State of Formation: **Georgia** Last Annual Registration
Year: **2024**

REGISTERED AGENT INFORMATION

Registered Agent Name: **Darryl Dorton**
Physical Address: **2290 S. Stone Mountain Lithonia Rd., Lithonia, GA, 30058, USA**
County: **Dekalb**

OFFICER INFORMATION

Name	Title	Business Address
Darryl A. Dorton	Secretary	2290 stone mountain lithonia road, Lithonia, GA, 30058, USA
Darryl Dorton	CEO	2290 Stone Mountain Lithonia Road, Lithonia, GA, 30058, USA
Darryl Dorton	CFO	2290 Stone Mointain Lithonia Road, Lithonia, GA, 30058, USA

[Back](#)

[Filing History](#)

[Name History](#)

[Return to Business Search](#)



Home Search Data Bank Data Services Help

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

"Arborserv, Inc."



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					

ROCKDALE COUNTY

ITB# 22-24: Grinding of Bulk Piles of Trees
& Yard Debris
On-Call,
Unit Price Contract



7/17/2022 BID OPENING 2:00 P.M.

BID TABULATION SHEET

Number	Vendor	Grinding Services Cost - Per CY	Haul Debris From Site Cost - Per CY							COMMENTS
1	Arborserv, Inc.	\$8.00	\$5.00							Over 25" Diameter Shearing - \$125.00/Hour
2										
3										
4										
5										
6										
7										
8										
9										
10										

Signed: 

Date 7/17/2022



INTERDEPARTMENTAL MEMORANDUM

RECEIVED
7-19-22

Department
of Finance
Purchasing Division

TO: Andrew Hammer, Amy Newman, & William Brown
FROM: Tina Malone, Procurement & Purchasing Manager, Finance
DATE: July 7, 2022
SUBJECT: ITB No. 22-24: Grinding of Bulk Piles of Tree and Yard Debris – On-Call, Unit Price Contract

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, July 22, 2022.

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.

Meagan Porch
Procurement Buyer, Finance, Procurement Division

TM/mp

Department's Response

Date 7/19/2022

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 Per the ITB # 22-24, Transportation recommends
Arborserve as the service provider.

Person Completing Form

7/19/22
Date

Department Director

7/19/22
Date



RECEIVED
7-13-22
@10:20am

INTERDEPARTMENTAL MEMORANDUM

Department
of Finance
Purchasing Division

TO: Andrew Hammer, Amy Newman, & William Brown
FROM: Tina Malone, Procurement & Purchasing Manager, Finance
DATE: July 7, 2022
SUBJECT: ITB No. 22-24: Grinding of Bulk Piles of Tree and Yard Debris – On-Call, Unit Price Contract

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, July 22, 2022.

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.


Meagan Porch
Procurement Buyer, Finance, Procurement Division

Department's Response

TM/mp

Date 7/11/22

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 Per the ITB 22-24, General Services recommends award to Arboreserv.


Person Completing Form
Date 7/11/22


Department Director
Date 7/11/22

CONTRACT FOR GRINDING OF BULK PILES OF TREE AND
YARD DEBRIS - ON-CALL UNIT PRICE

This Agreement entered into on this 27th day of September, 2022, between ROCKDALE COUNTY, GEORGIA, a political subdivision of the State of Georgia, whose address is 962 Milstead Avenue, Conyers, Georgia 30012, (hereinafter referred to as the "County") and ARBORSERV, INC., a Georgia corporation, whose address is 2290 S. Stone Mountain Lithonia Road, Lithonia, GA 30058, (hereinafter referred to as "Contractor").

WHEREAS, the County desires to engage the services of Contractor for on-call Grinding of Bulk Piles of Tree and Yard Debris services per Cubic Yard; and

WHEREAS, Contractor is qualified to perform this service and desires to render this service 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. **Services Provided by Contractor.**

The Contractor will furnish all products, tools, construction equipment, skill and labor of every description necessary to carry out and to complete in a good, firm, substantial workmanlike manner on-call Grinding of Bulk Piles of Tree and Yard Debris services in accordance with the County's Invitation to Bid (ITB) No. 22-24, incorporated herein by reference, (hereinafter called "Work"), and Contractor's bid dated July 7, 2022, attached hereto and made a part hereof, (hereinafter called "Bid"). Contractor shall provide, at their expense, all vehicles and equipment necessary to provide this Work. The Work shall be performed at the direction of the Executive Director of General Services or her designee and consistent with all Federal, State and Local laws.

The Contract Documents, Bid documents, drawings, and invitation to bid are considered essential parts of the Agreement, 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, ready for use, or operation by the County.

The Contractor shall commence the Work to be performed under this Contract Agreement on a date to be specific in a written Notice to Proceed.

2. **Fees and Compensation.**

(a) All unit pricing is fixed, at a cost of:

Item 1	Cost for Grinding Services (< 25")	\$8.00/CY
Item 2	Cost to Haul Debris from Site	\$5.00/CY
Item 3	Over 25" diameter shearing@	\$125.00 per hour

These prices are through the term of this Agreement as set forth in Contractor's Bid dated July 7, 2022, attached hereto and made a part hereof, unless amended as agreed upon by both parties in writing as detailed in Section 6 of this Agreement. The County shall provide payment within thirty (30) days of receiving said invoice.

It is understood that the Contractor shall provide and pay for all products, labor (including labor performed after regular working hours, on Saturdays or Sundays, or on legal holidays), tools, construction equipment, supervision, and all other services and facilities of any nature whatsoever necessary to execute, complete, place into operation, and deliver the Work.

The Contractor shall be responsible for any additional expenses incurred by the County as a result of the extended work hours, including resident inspection overtime. The cost associated with resident inspector overtime will be deducted from the Contractor's monthly payment request.

- (b) **Payments Withheld:** The County may decline to approve an application for payment, in whole or in part, as may be necessary to protect the County from loss because of:
- (1) Failure of the Contractor to make payments properly to subcontractors or for labor or products.
 - (2) Unsatisfactory prosecution of the Work by the Contractor either due to quality of the Work or if the Contractor is behind the currently approved construction schedule.

When the above reasons for nonpayment are corrected, then payment will be made for amounts withheld because of such reasons, not later than the next payment.

3. **Effective Dates of Agreement.**

The effective date of this Agreement shall be the date said Agreement is signed by the Chairman of the Rockdale County Board of Commissioners (the "Board"). The term of this Agreement shall be for one (1) year ("Term"), from the date of this Agreement, unless and until terminated as provided below. This agreement has an option to renew two (2) additional one-year periods, unless terminated by either party as detailed in section 13 of this Agreement.

4. **Rejection of Work and Materials.**

All products furnished and all Work completed will be inspected by the County. All products furnished and all Work completed that is not in accordance with the Contract Documents or that is defective will be rejected. All rejected products or Work shall be removed immediately. If rejected products or Work is not removed within 48 hours, the County will have the right and authority to stop the Work immediately and will have the right to arrange for the removal of said rejected products or Work at the cost and expense of the Contractor. Contractor shall warrant all Work completed for a five (5) year period following acceptance of Work.

5. **Supervision of Work.**

The Contractor shall supervise and direct the Work. The Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of the Work. The Contractor shall employ and maintain on the Work a qualified supervisor or superintendent who shall be designated in writing by the Contractor as the Contractor's representative at the site. The supervisor shall be present on the site at all times as required to perform adequate supervision and coordination of the Work.

The supervisor shall have full authority to act on behalf of the Contractor and to execute the orders or directions of the County without delay. The supervisor shall have full authority to promptly supply products, tools, plant equipment and labor as may be required. The supervisor's authority shall be such that all communication given to the supervisor shall be as binding as if given to the Contractor.

The Contractor shall employ only competent and skilled personnel. The Contractor shall, upon demand from the County, immediately remove any superintendent, foreman or workman whom the County may consider incompetent or undesirable.

6. **Changes in the Contract.**

The County may at any time, as the need arises, order changes within the scope of the Work without invalidating the Contract Agreement. If such changes increase or decrease the amount due under the Contract Documents, or in the time required for performance of the Work, an equitable adjustment will be authorized by Change Order.

7. **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.

8. **Interruption of Facility Operations.**

The Contractor shall provide the County with written notice at least three days prior to any interruption in facility operations required by construction activity. The notice shall include the date and time of the scheduled interruption, the length of time the interruption will be in effect, the procedures to be followed, a complete identification of all those processes, equipment and operations to be affected, and all other information the County may require. The Contractor shall provide any equipment, piping, auxiliary power or other means necessary to sustain facility operations.

9. **Protection of Work, Property and Persons.**

- (a) The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the Work and other persons who may be affected thereby, all the Work and all products to be incorporated therein, whether in storage on or off the site, and other property at the site or adjacent thereto, including

- trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.
- (b) The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction, promulgated under the Occupational Safety and Health Act of 1970 (PL 91-596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL 91-54) as amended. The Contractor shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for safety and protection.
 - (c) The Contractor shall remedy all damage, injury or loss to any property, improvements or facilities caused, directly or indirectly, in whole or in part, by the Contractor or any of the Contractor's subcontractors or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. The property, improvements or facilities shall be replaced or restored to a condition as good as when the Contractor entered upon the Work. In case of failure on the part of the Contractor to restore such property, or make good such damages or injury, the County may, after 48 hours written notice, proceed to repair, rebuild, or otherwise restore such property, improvements or facilities as may be deemed necessary. The cost thereof will be deducted from any monies due or which may become due the Contractor under this Contract.
 - (d) In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the County, shall act to prevent threatened damage, injury or loss.
 - (e) Completed Work and stored products shall be suitably protected during unseasonable weather, to allow Work to proceed in a timely fashion. Work planned, or in progress, should be performed to minimize impact of adverse weather.

10. **Protection of the Environment.**

- (a) The Contractor shall be responsible for taking all measures required to minimize all types of pollution associated with the undertaking of the proposed Work, and shall abide by the requirements of all governmental agencies having jurisdiction over the Work or Contractor's Project operations. This shall include but not be limited to air, water & noise pollution during torch cutting, grinding, burning and grading operations.
- (b) Any area used or involved in the Project that is disturbed by the Contractor, shall be restored to original or better condition, even though such area is outside the limits of that specified for grading, grassing or landscaping.
- (c) The Contractor is responsible for maintenance of all erosion control measures, final removal of all temporary BMP's, and irrigation of all permanent vegetative measures until fully established.

11. **Protection, Location and Relocation of Utilities.**

The Contractor shall notify utility owners of the new work in accordance with Georgia Law by calling the Utilities Protection Center (UPC) at 800-282-7411, 72 hours before work is to begin. The Contractor shall protect from damage all existing improvements or utilities at, or in

proximity to, the site of the Work, and shall repair or restore any damage to such facilities resulting from failure to exercise reasonable care in the performance of Work. If the Contractor fails or refuses to repair any such damage promptly, the County may have the Work performed and charge the cost thereof to the Contractor.

Prior to the construction or installation of any new Work, the Contractor shall excavate all existing utilities within the vicinity of the Work to their actual vertical and horizontal location. In order to avoid conflicts between existing and new Work, the Contractor shall either relocate the existing utility on a temporary or permanent basis, or shall take whatever means necessary to protect the existing facilities or utilities during the installation of new Work.

12. **Indemnification.**

In addition to its agreement to obtain and maintain insurance as set forth herein, the Contractor agrees to indemnify and hold harmless the County, its officers, agents, and employees, from any and all claims against the County, its officers, agents and employees, which arise out of any act or omission of the Contractor or any of the Contractor's officers, agents and/or employees, and any and all claims which result from any condition created or maintained by the Contractor or anyone employed by the Contractor or any of their officers, agents or employees, which condition does not specify to be created or maintained by this Contract.

13. **Termination of Agreement.**

In the event either party elects to terminate this Agreement for whatever reason deemed appropriate, written notice shall be provided and termination shall be effective 15 days from receipt of written notice.

14. **Notice.**

Any notice or other communication required or permitted to be given under this Agreement must be in writing and must be mailed by overnight delivery or certified mail, postage prepaid, so that the notifying party can prove delivery of notice and the date thereof, and addressed as follows:

To the County:

Rockdale County, Georgia
Finance Department/Purchasing Division
Attn: Tina Malone
958 Milstead Ave., Suite 300
Conyers, Georgia 30012
Email – tina.malone@rockdalecountyga.gov

To the Contractor:

Arborserv, Inc.
Attn: Darryl A. Dorton
2290 S. Stone Mtn-Lithonia Rd.
Lithonia, GA 30058
Email – arborserv@yahoo.com

The addresses stated in this paragraph may be changed by the respective parties upon a documented notice delivered in advance, pursuant to this paragraph.

15. **Assignment.**

The Contractor shall have no right to transfer or assign its interest in this Agreement without the prior written consent of an authorized representative of the County.

16. **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.

17. **Waiver.**

No action taken pursuant to this Agreement shall be deemed to constitute a waiver by the party taking such action of compliance with any representation, warranty, covenant or agreement in this Agreement. The waiver by any party of a breach of any provision or condition contained in this Agreement shall not operate or be construed as a waiver of any subsequent breach or of any other conditions.

18. **Severability.**

If any provision of this Agreement or application to any party or circumstances shall be determined by any court of competent jurisdiction to be unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than those as to which it is so determined invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law.

19. **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.

20. **Venue & Jurisdiction.**

The County and the Contractor, by entering into this Promissory Note, 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.

21. **Governing Law.**

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

22. **Binding Effect.**

This Agreement shall be binding upon the Contractor and its successors and permitted assigns.

23. **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.

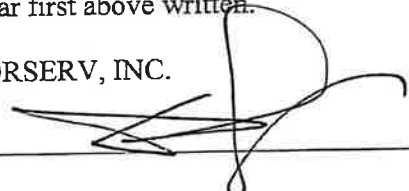
24. **Entire Agreement.**

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. For purposes of executing this Agreement and any Change Orders, electronic/scanned/photocopied signatures shall be as valid as the original.

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

ARBORSERV, INC.

By: 

27-2163323

Federal Tax I.D. Number

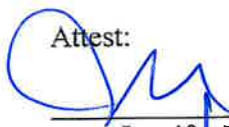
Attest:

Corporate Secretary or Assistant
Corporate Secretary

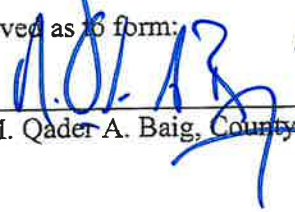
ROCKDALE COUNTY, GEORGIA

By: 

Osborn Nesbitt, Sr., Chairman

Attest: 

Jennifer Rutledge, Executive
Director/County Clerk

Approved as to form: 

M. Qader A. Baig, County Attorney

BID FORM – ITB No. 22-24

Instructions: Complete all THREE parts of this bid form

ORIGINAL**PART I: Bid Summary**

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

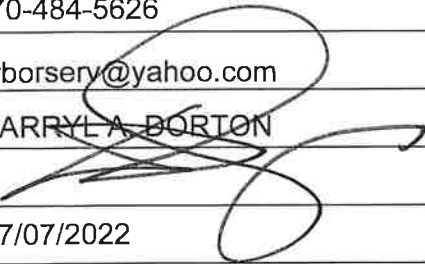
1.	Cost for Grinding Services (< 25")	\$ 8.00 /CY
2.	Cost to Haul Debris from Site	\$ 5.00 /CY
3.	Over 25" diameter shearing @	\$ 125.00 per hour
4.		\$

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	Arborserv Inc.
Address	2290 S. Stone Mountain Lithonia Road, Lithonia, Ga, 30058
Telephone	770-484-5626
E-Mail	arborserv@yahoo.com
Representative (print name)	DARRYL A. BORTON
Signature of Representative	
Date Submitted	07/07/2022



Rockdale County Finance Dept.
Procurement Division
958 Milstead Avenue, Conyers
GA 30012

**PROPOSED DEVIATIONS FROM THE REQUIRED SPECIFICATIONS, INCLUDING NECESSARY
EXPLANATIONS AND CONDITIONS.**

Reference is made to the captioned above. Please note amendment and or inclusion of the following details:

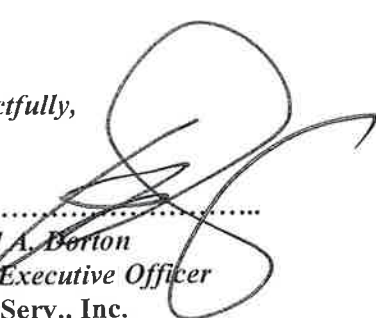
Part I: Bid Summary Line. 1

1. Cost for Grinding Services – Inclusion of < 25” due to the cost associated with grinding larger trees, stumps etc. and the impact on the machinery.

Part I: Bid Summary Line. 3

2. Addition: Over 25” diameter shearing @ \$125.00/hour – Special consideration should be given to Shearing. Due to the size, it may be necessary to Shear trees/ limbs/ shrubs by using long-bladed hand or electric tools and or equipment.

Respectfully,


.....
Darryl A. Borton
Chief Executive Officer
ArborServ., Inc.

2290 S. Stone Mountain Lithonia Road
Lithonia, GA 30058
Phone: 770-484-5626
Fax: 770-484-5524
email: arborserv@yahoo.com
website: www.arborservinc.com

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

BID SPECIFICATIONS:

The specifications are as follows and on the attached pages:

Narrative Scope of Work

General: Rockdale is seeking unit pricing for monthly grinding and hauling of bulk debris from trees, shrubs, and yard trimmings.

1. Location:

- a. Rockdale County Recycling Center is located at 1200 Sigman Rd, Conyers GA 30012
- b. Operating days are Monday thru Saturday.

2. Experience:

- a. Bidder shall have not less than 3 years of experience grinding tree debris or hauling materials of a similar volume as described in this bid.
- b. Bidder shall provide 3 references and complete the Contractor Qualification Statement and Questionnaire.
- c. Bidder may provide unit cost for grinding or hauling or both.

3. Sitework:

- a. Bidder is not required to perform any site work with this scope.
- b. The county will provide access to the area and protection barriers as needed.

4. Equipment:

- a. Bidder shall provide the equipment needed to perform the work and is responsible for delivering, protecting, operating, fueling, and maintaining all equipment.
- b. For grinding, bidder shall have, at minimum, the following equipment of a size large enough to handle the volume as indicated:
 - i. Excavator with thumb
 - ii. Tub grinder
 - iii. Loader
 - iv. Skid steer
- c. For hauling, bidder shall have tandem axle dump truck(s).

5. Manpower:

- a. Bidder shall provide the manpower needed to perform the work and is responsible for supervision, oversight, and protection of all staff, including all OSHA required Personal Protection Equipment.
- b. Bidder shall have, at minimum, the following personnel on site in order to handle the volume as indicated in section 6:
 - i. Onsite supervisor
 - ii. 2 equipment operators
 - iii. 2 laborers
- c. For hauling, bidder shall have sufficient trucks and drivers for volume as indicated in section 6.

6. Size requirements:

- a. The county estimates the need for grinding and hauling once per month based on volume of debris collected.
- b. The estimated pile size for each monthly grind is 3,000 cubic yards.
- c. Ground product shall be 3" – 5" in diameter.
- d. Cost per cubic yard shall be inclusive of all equipment, manpower, and any other items needed to perform the scope of work as described.

7. Grinding work procedure:

- a. The county will issue a purchase order for monthly grinding based on the estimated cubic yards indicated above.
- b. Bidder will schedule monthly grind dates with county representative.
- c. Bidder will measure the material to be ground and submit in writing to the county representative who will verify amount in writing each month.
- d. Material that cannot be ground shall be placed to side of pile for county staff to remove
- e. If material is to be hauled off site, county representative will coordinate hauling to be done in conjunction with grinding as indicated below.

8. Hauling work procedure:

- a. Grinding bidder will grind tree debris into mulch as described above and dump directly into trucks or use on site equipment to load into trucks provided by hauling bidder.
- b. The county will issue a purchase order for monthly hauling based on the estimated cubic yards indicated above using a reduction factor of 20% of size of pile or approximately 600 cubic yards.
- c. Hauling bidder shall provide sufficient trucks to haul all ground debris off site to the county provided site within Rockdale County, currently Pratt Recycling Industries located at 1800 Sarasota Business Parkway, Conyers GA 30013.
- d. Hauling bidder shall provide haul tickets of every truck which shall be the basis for payment per truck load.
- e. For purposes of this bid, a tandem axle dump truck shall be fully loaded with 15 cubic yards of mulch.

ROCKDALE COUNTY BOARD OF COMMISSIONERS
NON-COLLUSION AFFIDAVIT OF VENDOR

State of GEORGIA

County of DEKALB CLAYTON

RAHMEKE WOODS, being first duly sworn, deposes and says that:

(1) He/She is DARRYL A. DORTON (owner, partner officer, representative, or agent) of ARBORSEV INC., 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.

(Signed) _____

PRESIDENT / CEO

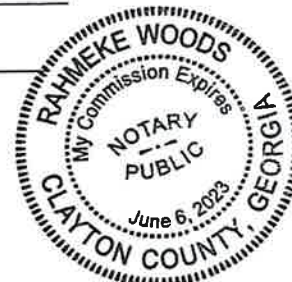
(Title)

Subscribed and Sworn to before me this 8th day of September, 2022

Name Rahmeke Woods

Title Notary

My commission expires (Date) June 6, 2023



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

State of Georgia)

County of CLAYTON)

RAHMEKE WOODS, being first duly sworn, deposes and says that:

(1) He/She is DARRYL A. DORTON (owner, partner officer, representative, or agent) of ARBORSERV INC., 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) _____

PRESIDENT / CEO

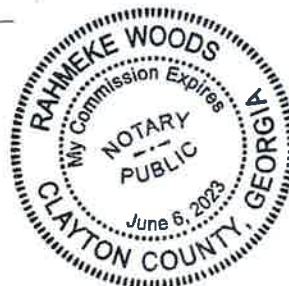
(Title)

Subscribed and Sworn to before me this 8th day of September 2022.

Name Rahmeke Woods

Title Notary

My commission expires (Date) June 6, 2023



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:

821545

Federal Work Authorization User Identification Number

10/14/2014

Date of Authorization

ARBORSERV INC.

Name of Contractor

ITB 22-24 Grinding of Bulk Piles of Tree/Yard Debris

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]
Signature of Authorized Officer or Agent

Drayl A. Dorton
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 8th DAY OF September, 2022.

Rahmeke Woods
NOTARY PUBLIC
My Commission Expires June 6, 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:

821545

Federal Work Authorization User Identification Number

10/11/2014

Date of Authorization

Name of Subcontractor

Name of Subcontractor

ITB 22-24 GRINDING OF BLACK PINES OF TREE YARD / DEBRIS

Name of Project

Name of Project

Name of Public Employer

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

Executed on 1/2, 2022 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 8th DAY OF September, 2022

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 it 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 for (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 attests that its federal work authorization user identification number and date of authorization are as follows:

821545

Federal Work Authorization User Identification Number

10/14/2014

Date of Authorization

Name of Sub-Subcontractor

ITB 22-24 GRINDING OF BARK PILES OF TREE/YARD DEBRIS

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]
Signature of Authorized Officer or Agent

DWAYNE A. DORTCH
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 8th DAY OF September, 2022

Rahmeke Woods
NOTARY PUBLIC

My Commission Expires: June 6, 2023



**Affidavit Verifying Status
for County Public Benefit Application**

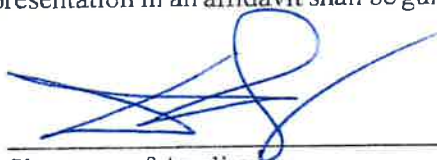
By executing this affidavit under oath, as an applicant for the award of a contract with Rockdale, County Georgia, I DARRYL A. DORTON [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity] am stating the following as required by O.C.G.A.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



Signature of Applicant:

Date

DARRY A. DORTON

Printed Name:

*

Alien Registration number for non-citizens

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

8th DAY OF September, 2022

Rahmeke Woods

Notary Public

My commission Expires:

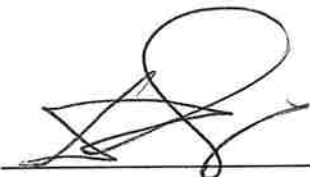


*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their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

SUBCONTRACTORS

Instructions: Type or clearly print all information.

NAME, ADDRESS, & PHONE NUMBER OF SUBCONTRACTOR	SUBCONTRACT WORK ITEM	DOLLAR VALUE OF SUBCONTRACT WORK
1.		
2.		
3.		
4.		
5.		
6.		

Representative's Signature: 

Date: 07/06/2022



CITY OF STONECREST

2022

BUSINESS LICENSE
OCCUPATIONAL TAX CERTIFICATE
3120 STONECREST BLVD
STONECREST, GA 30038

ACCOUNT NUMBER: BL18-150679

BUSINESS NAME: ARBOR SERV

DESCRIPTION: LANDSCAPING SERVICES

NAICS CODE: 561730

DATE VALID: 01/01/2022

EXPIRES: 12/31/2022

MAIL TO:
ARBOR SERV
2290 S STONE MTN LITHONIA RD
STONECREST, GA 30058
NON REFUNDABLE - NON TRANSFERABLE

BUSINESS LOCATION:
2290 S STONE MTN LITHONIA RD
STONECREST, GA 30058

THIS LICENSE MUST BE POSTED IN PUBLIC VIEW



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Harbin Agency, Inc. PO Box 1130 215 Greencastle Road Tyrone GA 30290	CONTACT NAME: Claire Kimbell PHONE (A/C, No, Ext): 770-461-4315 FAX (A/C, No): 770-461-3359 E-MAIL ADDRESS: clairek@harbinagency.com
INSURED ArborServ, Inc. 2290 Stone Mtn Lithonia Road Lithonia GA 30058	INSURER(S) AFFORDING COVERAGE INSURER A: American Interstate Insurance 31895 INSURER B: Greenwich Insurance Company 22322 INSURER C: XL Specialty Insurance Company 37885 INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1133769559

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		NPC-1004298-01	12/8/2021	12/8/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		NBA-1004299-01	12/8/2021	12/8/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$		NEC-6006336-01	12/8/2021	12/8/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	AVWCGA3046352022	1/30/2022	1/30/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Inland Marine		NPC-1004298-01	12/8/2021	12/8/2022	Rented/Leased Equipme 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

XIC 421 (10/13) - XL Plus Business Auto Extension Endorsement
XIL 436 (12/08) - XL Plus Endorsement
CG 001 (04/13) - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization
CG 037 (04/13) - Additional Insured - Owners, Lessees or Contractors - Completed Operations
CG 001 (04/13) - Primary & Noncontributory - Other Insurance Condition
WC 003 (04/84) - Blanket Waiver of Subrogation

C-2022-152

CERTIFICATE HOLDER

CANCELLATION

Rockdale County
958 Millstead Avenue
Conyers GA 30012

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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