Stockbridge

Where Community Connects

STOCKBRIDGE

CITY COUNCIL

Mayor

Anthony Ford

Mayor Pro Tem Elton Alexander

Councilwoman Yolanda Barber

Councilman John Blount

Councilwoman LaKeisha Gantt

Councilman Alphonso Thomas

CITY MANAGER

Randy Knighton

CITY CLERK

Vanessa Holiday

CITY TREASURER

John Wiggins

CITY ATTORNEY

Quinton G. Washington

Jeremy T. Berry

Council Meeting Agenda September 28, 2021 6:00 PM

Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.cityofstockbridge.com

Phone: 770-389-7900

Fax: 770-389-7912

Stockbridge

Where Community Connects

AGENDA
COUNCIL MEETING
CITY OF STOCKBRIDGE

TUESDAY, SEPTEMBER 28, 2021 6:00 PM

Mayor & City Council
Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration
Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton G. Washington, City Attorney
Jeremy T. Berry, City Attorney

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA

REVIEW OF THE DRAFT MINUTES

1 Draft Minutes 8/16/2021

2 Draft Minutes 8/31/2021

PUBLIC COMMENTS

NEW BUSINESS

3 Council Consideration to approve Request for Proposal (RFP) Number 2019-00032P - Facility Security Equipment, Systems, and Services with related equipment and supplies. The Procurement Division is requesting approval to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) in the amount of $ 496,332.06 for installation cost, plus $7,995.88 for

service cost and monitoring cost for a total amount of $504,327.94, - Presented by: Lindell Miller, Decius Aaron

4 Council Consideration to approve Invitation to Bid (ITB) 2021-0007, Mays Crossing Lift Station and Force Main Rehabilitation. The Procurement Division is requesting approval to award a fixed contract to the lowest responsive, responsible bidder, Allsouth Constructors, Inc, in the total amount of $620,660.75. - Presented by: Lindell Miller, Decius Aaron

5 Council Consideration to award Request for Proposal (RFP) Number 2021-0004. The Public Works Department is requesting Council approval for the award of Request For Proposal (RFP) Number 2021-0004, Landscape Maintenance Services for the City of Stockbridge, to Yellowstone Landscape – Southeast, LLC, for general groundskeeping, horticultural maintenance, irrigation and cleanup of landscape areas as designated in each service area and the list of locations when necessary, repairs to vandalism, irrigation systems and replacement of plant materials for an estimated annual amount of $ 250,000.00. - Presented by: Lindell Miller, Decius Aaron

6 Council consideration to increase Purchase Order No. 38150 for Cedarchem from $30,000.00 to $35,000.00 for the purchase of Phosphorus CC2050. This will allow Staff to increase the Purchase Order by $5,000.00. The funding source is from the Sewer Department Budgeted Funds. - Presented by: Decius Aaron, Brad Holtsinger

MAYOR'S COMMENTS (Mayor Anthony Ford)

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

ADJOURNMENT

Where Community Connects

COUNCIL MEETING
SUMMARY MINUTES

MONDAY, AUGUST 16, 2021 6:00 P.M.

Mayor & City Council
Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration
Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford.

Invocation by Councilwoman Gantt.

Pledge of Allegiance was recited all in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present for the roll call**.**

Councilwoman Gantt motioned to adopt the agenda: Second by Councilwoman Barber. The motion passed 5-0.

Mayor Pro Tem Alexander motioned for the Adoption of the Minutes for the following meetings: Second by Councilwoman Barber. The motion passed 5-0.

1. 6/14/21 2. 6/29/21

PUBLIC COMMENTS

All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at: https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted.
None.

OLD BUSINESS

3. Council Consideration to approve the amendment of job descriptions for the Executive Assistant to Mayor & Council, and Administrative Asst. to Mayor & Council positions.
   Presented by Renee Wheeler, Human Resources Manager
   Ms. Wheeler noted staff is seeking approval of revisions to the Administrative Clerk (Part-Time) position which will now become an Administrative Assistant to Mayor & Council (Full-Time) and revisions to the Executive Assistant to Mayor & Council position.

   Councilwoman Barber noted in the Executive Assistants job description it states to research information and inquired if it was necessary to add being specific and responsible for researching the Council Action Items from the council meetings.

   Ms. Wheeler noted it could be added or revised to include follow up on Action Items.

   Councilwoman Barber motioned to approve Executive Assistant position noting that 75% of duties would be pertaining to following up on Action Items after council meetings. The motion failed for lack of a second.

   Councilman Blount expressed concern on how the 75% would be monitored.

   Councilwoman Barber asked that the percentage be removed; however, the primary role of the position would be to follow up on all Action Items following council meetings.

   Councilman Blount noted his understanding with the dual roles is one would be the Admin while the other focuses on Council Initiatives and inquired if Council received the salary range information.

   Ms. Wheeler noted it was sent to Council at the last meeting with no changes to the Executive Assistant position, but the Council would have to add money to the Administrative Assistant asst position seeing it is going from part-time to full-time with benefits.

   Mayor Ford noted there should be more discussion at the next budget retreat.

   Councilwoman Gantt expressed she is not in favor and the motion should be fine-tuned and expects the City Manager's office would be responsible for providing updates on the tasks at hand with the tasks that are directed to staff; and noted she believes both positions should work together and to also be mindful of the job roles and responsibilities.

   Councilman Thomas recommended to have the language include "as needed" and to direct staff to complete tasks.

Mayor Pro Tem Alexander noted both positions need to be full-time.

Ms. Wheeler reminded Council if a percentage was added, it would not give the Assistant time to complete other tasks requested by other councilmembers.

Councilwoman Barber noted for the record she did not add a time limit but suggested how much time would be spent to the primary role and responsibilities and add the wording the primary roles and responsibilities would be to follow up on the action items that comes out of council meetings.

Councilwoman Gantt motioned to approve Executive Assistant to Mayor & Council and Administrative Assistant to Mayor & Council as presented: Second by Councilman Blount. The motion passed 5-0.

NEW BUSINESS

4. Council Consideration to approve the November 2021 Municipal Election Early Voting Schedule.
   Presented by Vanessa Holiday, City Clerk
   Ms. Holiday noted this is a proposed Early Voting Schedule submitted by the Henry County Elections office.

   Mrs. Holiday cited the early voting schedule dates and times as presented by the Henry County Elections Office: Oct. 11th-15th from 9am-5pm; Oct. 18th-22nd from 9am-5pm; Oct. 23rd (Saturday) from 9am-5pm; Oct.25th from 9am-5pm and Oct. 30th (Saturday) from 9am-5pm. County only locations for the Transportation Special Local Option Sales Tax (T-SPLOST) ballot will be held Oct 25th-29th at: J.P. Mosely Park, Millers Mill Rd., and Fairview Recreational Center. Mrs. Holiday noted other locations includes: 40 Atlanta St.-Elections and Voters Registration Office, Merle Manders Conference Center, Fortson (Hampton) Library and Locust Grove Library.

   Mayor Pro Tem Alexander noted there were discussion with adding new precincts and wanted to know the update.

   Attorney Berry noted there had been discussion with Henry County which came to a dead end, noting the County was unsure if they even had enough equipment for the new precincts.

   Mayor Pro Tem Alexander reiterated there was discussion on adding a precinct at Red Oak United Methodist and another location on the south end of the city.

Attorney Washington noted there's a process due to codes which states where precincts can be located; to change the location, people would need to be notified and the timetable would not accommodate for the upcoming election and recommended compiling a working group to meet to work on adding polling precincts.

Mayor Pro Tem Alexander expressed he would like to continue discussion and noted during the last week of voting, polls are normally opened from 7am-7pm which gives the 9-5 people time to go vote.

Mrs. Holiday attested staff has iterated the importance of the Council's wishes and the city is at the mercy of the county due to the county overseeing the election per the SDS Agreement.

Councilman Blount inquired if there would be voting boxes for the upcoming election.

Mrs. Holiday noted that would be at the discretion of the Henry County Elections Board, and went on to state that if Red Oak United Methodist was open for the municipal election, citizens would still have to go to two (2) locations to vote for T-SPLOST on election day, if Red Oak was not their normal county polling location; and keep in mind, this situation does not pertain to early voting.

Councilwoman Gantt noted there is only one box for absentee ballots; and there has been a lot of laws changed regarding elections in Georgia.

Mrs. Holiday noted the city has an Intergovernmental Agreement (IGA) with the County which controls the city's municipal elections.

Mayor Ford inquired if not approved tonight, what the timeline would look like.

Mrs. Holiday noted the voting locations presented before you tonight are what has been approved by the elections board; any new locations would need to be approved by the board and added.

Councilman Blount noted he thinks the Council should approve tonight and work on adding additional information later.

Mayor Ford noted he agrees with Councilman Blount and is more so thinking of the timeline and stated Council should go with the suggestion from Attorney Washington with establishing a working group.

Mayor Pro Tem Alexander noted he would like the working class to be able to vote from 7am-7pm and inquired on the deadline.

Mrs. Holiday noted it is her understanding the city can change its precincts time to 7am-7pm by paying for the additional time for the municipal election but was unsure with the TSPLOST vote because those votes are cast at county polling locations and the city cannot dictate what occurs at county polling locations.

Councilman Blount motioned to approve a revised Early Voting schedule for the Merle Manders Conference Center from 7am - 7pm Monday-Friday of each Early Voting Week: Second by Councilwoman Gantt. The motion passed 5-0.

Attorney Washington noted he will schedule a follow up meeting with City and County officials regarding additional polling locations.

5. Council Consideration to approve the emergency purchase of the generator for the Glynn Addy Pump Station in the amount of $44,314.00. Funding Source: Department Budget.
   Presented by Decius Aaron, Public Works Director and Brad Holtsinger, Sewer Superintendent
   Mr. Holtsinger noted the Glen Addy pump station on Tye Street needs to be replaced due to age and is currently renting a generator for that location and would like councils' approval to purchase a new generator in the amount of $44,3324.00.

   Councilwoman Barber motioned to approve the emergency purchase of the generator for the Glynn Addy Pump Station in the amount of $44,314.00: Second by Councilwoman Gantt. The motion passed 5-0.

6. Council Consideration to approve Information Technology Network Equipment for the Public Works Administration Building in the amount of $47,478.80. Funding Source: SPLOST.
   Presented by Decius Aaron, Public Works Director and Ashley Smith of InterDev.
   Mr. Aaron noted this Information Technology equipment will be for the new Public Works Administrative building.

   Mr. Smith, Interdev noted they've received a few quotes from SHI which deals with the equipment needed to stand up the network for the Public Works Administration Building which will get the basic systems up and running to be operational.

   Councilwoman Barber inquired on what will happen to the current equipment in the current building.

   Mr. Smith noted the current equipment will be on surplus or used for spares.

Mayor Pro Tem Alexander motioned to approve Information Technology Network Equipment for the Public Works Administration Building in the amount of $47,478.80: Second by Councilwoman Gantt. The motion passed 5-0.

7. Council Consideration to approve Task Order No. 33 with Carter & Sloope - GIS Mapping Program for Water and Sewer in the amount of $32,020.00. Funding Source: Department Budget.
   Presented by Decius Aaron, Public Works Director
   Mr. Aaron noted this project was identified in SPLOST III and would help with designing the Master Plan of the Water & Sewer system improvements and would benefit water, sewer, and stormwater; and noted they will be able to identify the location of manholes, waterlines, fire hydrants and water valves.

   Councilwoman Barber motioned to approve Task Order No. 33 with Carter & Sloope - GIS Mapping Program for Water and Sewer in the amount of $32,020.00: Second by Mayor Pro Tem Alexander. The motion passed 5-0.

8. Council Consideration to approve Task Order No. 23 with TSW, Inc. - Renovations of the Wastewater Treatment Plant offices and laboratory in the amount of $66,590.00. Funding Source: Sewer Fund Balance
   Presented by Decius Aaron, Public Works Director
   Mr. Aaron noted the laboratory equipment has served its useful life with technology changing and no improvements have been made to the lab or equipment since being brought online.

   Councilwoman Barber inquired if there was a project list of all the city facilities that needs repairs or renovations.

   Mr. Aaron noted he has been discussing with the Procurement department on creating a Facilities Maintenance Plan to schedule when certain equipment should be replaced.

   Councilwoman Barber motioned to approve Task Order No. 23 with TSW, Inc. - Renovations of the Wastewater Treatment Plant offices and laboratory in the amount of $66,590.00: Second by Councilwoman Gantt. The motion passed 5-0.

9. Council Consideration to approve a Contract with Georgia Alliance Stockbridge, LLC. For Management Services of the Amphitheater as a Professional Service
   Presented by Randy Knighton, City Manager
   Mr. Knighton noted staff has submitted several potential management companies as a professional service with proposing to choose Georgia Radio Alliance Stockbridge, LLC as the management company to run the Amphitheater; noted provisions are included in the draft contract: how entertainment would be secured, the cost of security, ticket, food,

drink, and sponsorships revenue splits; and stated the facility will serve as an catalyst as outlined in the LCI and will spur and encourage economic development to the downtown area along with the City's RSVP Plan, bringing diverse entertainment, and expects to draw patrons from the Atlanta metro area and southwards. Mr. Knighton introduced went on to introduce C.L. Murray who introduced Mark Ware, the day-to-day Venue Manager, Harold Young, Booking Manager and Executive Director of the Tubman Museum in Macon, Clydell Price, Senior Vice President and Scott McPherson, Corporate Attorney.

Mayor Ford noted he was okay with the contract and was personally happy with the sound test and looks forward with working with Georgia Radio Alliance Stockbridge, LLC.

Attorney Berry noted the contract is similar the Fayetteville Amphitheater contract; however, will be a little different because the terms will be different.

Mr. Murray noted this is the 4th year managing the Fayetteville Amphitheater which is different from other amphitheaters because they provide some of the management, booking and productions; and owns over 27 radio stations that helps promotes concerts and events.

Councilman Blount inquired if the performances were handled through an Intergovernmental Agreement (IGA) with the city or within the city itself.

Mr. Murray noted they handle 100% sales and marketing which is everything from the naming rights, vendors, products, and sponsorships. Mr. Murray also included they normally work with a 70/30 split and majority of their compensation comes from the performances. Mr. Murray noted the city will get 85% of ticket and vendor sales.

Councilman Blount inquired if Georgia Radio Alliance Stockbridge, LLC will handle the EMS portion.

Mr. Ware noted it is handled through a private entity such as Phoenix Emergency Medical Services who would provide at least one Advanced Life Support (ALS) unit through a sub-contract.

Mr. Knighton noted he has been in contact with the Henry County Police Dept. and Fire Marshal Chief Wells to see what would be needed from a policing and fire point.

Councilman Blount inquired if they would provide security outside of using Henry County Police Dept.

Mr. Ware expressed it will be determined per the liquor license agreement on how many inside security officers will be needed; however, there will be four (4) inside officers with designated spots.

Mr. Young also noted they would provide T-shirt security so citizens would not feel intimidated by police officers.

Councilwoman Gantt inquired on ticket sale prices.

Mr. Murray noted it will depend on the performer.

Councilman Blount inquired on the range of promoting concerts.

Mr. Murray noted it will cover 25 miles north of Atlanta and 30 miles south of Warner Robins into Columbus and anything 50-60 miles within the city of Stockbridge. Mr. Murray included they would also use a 54-dBu for promoting.

Councilman Thomas inquired on COVID-19 precautions and protocols with the current amphitheaters that are currently being managed.

Mr. Murray noted they follow the State guidelines at all the facilities and currently there are no restrictions on ticket sales in the state of Georgia for outdoor venues.

Councilman Thomas inquired if the City would have anything to do with the naming rights and what percentage would the City receive in food and beverage sales.

Mr. Murray noted after modifying the contract, the City will have the final approval on the naming rights sponsor, and proposed that 10% of gross sales for food, beverage and alcohol will go to Georgia Radio Alliance and the City would receive 85% and Georgia Alliance receiving 15% (same as ticket sales).

Councilman Thomas asked if the management fee per year and revenue split are normal.

Mr. Murray explained with most deals the management company would not have the marketing force power with radio stations; there is usually a certain percentage split with the management company who goes out and purchases the digital radio. Mr. Murray included there is about $90,000/year against a projected revenue for their company of $624,000 and the projected net revenue for the city would be around $1.26 million.

Councilwoman Barber inquired on why this type of service was not advertised by competitive bidding.

Mr. Knighton noted Professional Services are allowed within the City's Ordinance for specific types of uses and with dealing this management company it gives the ability to be hands on.

Councilwoman Barber asked naming rights to be explained for the public.

Mr. Murray explained the sponsors would be included in all marketing materials such as websites and radio.

Councilwoman Barber inquired if the city still needs a broker/agent.

Mr. Knighton noted no, the current management company is all inclusive and will provide those functions.

Councilman Thomas inquired on what could be done on non-booked days.

Mr. Murray noted the number of concerts is governed by the budget rather than the number of shows.

Councilwoman Gantt noted she would like to see in the contract city events utilizing the Amphitheater as concert series by using the city events staff.

Councilwoman Barber noted Georgia Radio Alliance should have liability insurance coverage and inquired on job advertisements.

Mr. Murray noted the City's website, and the amphitheater website will have them.

Councilwoman Barber motioned to approve with the following revisions and conditions: Attorneys to negotiate the vendor adding Liability Insurance Coverage; The City of Stockbridge will have final approval of the Naming Rights Sponsor; Modification of the contract with 10% of gross sales of Food/Beverage/Alcohol with the City of Stockbridge receiving 85% and Georgia Alliance receiving 15% (same as ticket sales); and Modification to the contract revising page one regarding the verbiage relating to Exclusive Control of Venue Management as noted in paragraph 1: Second by Mayor Pro Tem Alexander. The motion passed 5-0.

10. Council Consideration to approve COVID-19 State of Emergency for the City of Stockbridge
    Presented by Quinton Washington, City Attorney
    Attorney Washington noted the issue is not currently traveling under an emergency resolution and based on what was passed, the city can adopt their own resolution or adopt the resolution Henry County adopted.

Mayor Ford inquired if the document that was provided to Council falls in line with the County's State of Emergency.

Attorney Washington noted there was a discussion about city buildings and informed Mayor Ford he could declare a State of Emergency and have Council adopt it. Attorney Washington also noted the emergency Resolution with terms the city was under has expired, Council could change the terms with what the emergency looks like or adopt what the County has adopted.

Mayor Ford noted it falls in line with the County but will hear other considerations from the other councilmembers.

Councilwoman Barber expressed adopting what the County has adopted.

Councilman Blount inquired what would happen if the city did not adopt what the county has adopted. Mayor Ford noted the city could make up its own State of Emergency.

Attorney Washington noted there is a difference with new State of Emergency and explained the Governor gave back his emergency powers authorization, which is given to him by the legislature, and unless the Governor has emergency authority jurisdiction, local control supersedes that.

Councilman Blount expressed if the city adopts its own, the city could add a moratorium on evictions and include provisions to help the citizens from the CARES Fund monies.

Mayor Pro Tem Alexander expressed the city should be in line with the County and inquired with what would the emergency help.

Attorney Washington expressed it would allow for the Mayor and Council to still meet remotely, and seeing the Governor gave back the emergency powers, local authorities supersede until the Governor get the emergency powers once more; and noted what's decided by the city would not have interruptions from the State unless the state give back the emergency powers to the Governor.

Mayor Ford noted one thing the city could do is have an alliance with local businesses and to have them ask patrons to mask up, and if citizens do not comply, ask them to leave; and noted the city should continue with following the CDC guidelines, continue using social media campaign and ask local businesses for support.

Mayor Pro Tem Alexander noted the city could stand behind the businesses to mandate masks inside the businesses and have code enforcement to enforce or create an Ordinance stating if the County

passes a mask mandate, the city would be authorized to do so as well.

Mayor Pro Tem Alexander motioned to approve and adopt the Henry County Emergency Order: Second by Councilman Blount. The motion passed 5-0.

DISCUSSION

11. Council Update- Police Chief/Department
Presented by Randy Knighton, City Manager
Mr. Knighton noted there was a Town Hall meeting in 2020 to discuss the prospects of creating a Police Dept.; and a feasibility study that was completed by the University of Georgia Carl Vinson Institute; noted the Police Chief would oversee hiring a command staff, acquire vehicles, set personnel policies, and hire staff; noted the Georgia Association of Chiefs of Police has taken several candidates through an extensive oral and written exams process, in which three (3) candidates will be interview and will have a recommendation at the August 31st Work Session meeting.

Councilwoman Barber inquired how the transition once a Police Force is established.

Mr. Knighton noted the agreement with the Henry County Police Dept would end, the City's new Police Chief would be a part of the decision-making process implementations, the North Henry Precinct which is owned by the city but occupied by the County's police would be the facility for the new police department; and noted staff will also look at the acquisition of equipment, setting personnel policies and hiring staff.

Mayor Pro Tem Alexander expressed funding has been identified and inquired on a timetable with the Police Chief.

Mr. Knighton noted the candidates for review will be at the August 31st Work Session meeting and once selected, the new Police Chief will be introduced to the community.

Mayor Pro Tem Alexander also noted there should be a citizen's review board.

Mayor Ford noted he believes ground rules should be established first for a citizen's review board, the number of people allowed to join and then advertised.

Councilman Blount expressed he has yet to see a step-by-step financial analysis explaining how the police department will be funded.

Mr. Knighton stated there was a financial forecast sent to Council a few

months back that laid out the exact revenues and expenses for the next five (5) years, with the contemplation of placing a milage rate to fund the police department while the city remained strong financially.

Councilman Blount inquired if a milage rate tax would be imposed.

Mr. Knighton noted if a police department is imposed in full, at some point a property tax milage rate would be imposed.

Councilwoman Gantt expressed the same concerns Councilman Blount has on the property tax and believes the citizens has a right to know a tax will be imposed soon.

Councilman Thomas expressed this has been discussed repeatedly and he has not heard an alternative to not having a police department and it is time to move on.

COMMENTS FROM THE MAYOR

Mayor Ford noted Piedmont Henry had reported 323 COVID deaths and 22,000 collective COVID cases and 131 COVID patients currently hospitalized, 49 in ICU and 82 non-ICU and 18 in the emergency room; noted the entire Piedmont Henry network has halted all elective surgeries and will require all personnel to become vaccinated by October 1, 2021; noted testing is important and Mako Medical is offering Free testing at Red Hawk Field located Henry Pkwy Monday - Friday from 9am - 3pm; noted testing has increased due to the uptick in the virus and therefore the expanded hours allotted, and encouraged anyone who wants to get free testing to contact the Department of Health at 800-847-4262 to schedule an appointment; noted Free vaccinations were available by contacting the Department of Health on Henry Pkwy where walk-in's are welcome, although appointments are preferred and you can contact the Henry County Department of Health at 800-847-4262 or the State Department of Health at 888-457-0186 or visit to website district4health.org to schedule an appointment, noting the Pfizer and Moderna vaccinations have been approved for children ages 12-17; noted the CDC the Delta Variant is much more contagious and getting vaccinated prevents the spread of the virus along with wearing face masks/covering, social distancing and washing your hands; noted those individuals who are hospitalized and have died were not vaccinated; and noted those who are fully vaccinated can still get the virus and is why it is important to continue to wear masks, social distance and wash your hands particularly in indoor settings, and doing so will protect you and others; noted when students return to the classrooms in the fall, teachers, students and staff will wear masks; and encouraged everyone to get vaccinated.

UPCOMING MEETINGS & ANNOUNCEMENTS: Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates**.**

- Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. - Via Zoom - (Sept 10)

- City Council Meeting at 6:00 p.m. Via Zoom 2nd Monday of each month (Sep 14)
- Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month (Aug 17)
- Youth Council & Advisory Meeting, 6:30 p.m. Via Zoom - 3rd Tuesday of each month (Aug 17)
- Planning Commission Meeting, at 6:30 p.m. Via Zoom – 4th Thursday of each month (Aug 26)
- City Council Work Session at 6:00 p.m. Via Zoom – Last Tuesday of each (Aug 31)

CITY EVENT/INITIATIVES

Please join Councilwoman Barber at the Merle Manders Conference Center for the Blood Drive Council Initiative, Saturday, August 21st from 10 a.m. to 4 p.m. Please donate. Councilwoman Barber noted the event has been canceled.

Here's your opportunity to *Meet the Mayor*, and voice your questions and/or concerns Monday August 23, 2021, from 10 a.m. to noon. Call City Hall for an appt. 770-389-7900.

EXECUTIVE SESSION

Councilwoman Gantt motioned to convene Executive Session for Personnel, Potential Litigation a Real Estate: Second by Councilwoman Barber. The motion passed 5-0.

Mayor Pro Tem Alexander motioned to adjourn Executive Session: Second by Councilman Thomas. The motion passed 3-0 (Blount and Gantt were not present for the vote).

Councilman Thomas motioned to reconvene the meeting: Second by Mayor Pro Tem Alexander. The motion passed 3-0 (Blount and Gantt were not present for the vote).

Mayor Ford read a Resolution of Censure into the Record regarding Councilman John Blount: Mayor Pro Tem Alexander approved the Resolution: Second by Councilman Thomas. The motion passed 3-0. (Blount and Gantt were not present for the vote).

ADJOURN

Mayor Pro Tem Alexander motioned to adjourn the meeting: Second by Councilwoman Barber. The motion passed 3-0. (Blount and Gantt were not present for the vote).

Respectfully submitted by:

_____ _____

Vanessa Holiday, City Clerk MMC Anthony S. Ford, Mayor

Where Community Connects

WORK SESSION MEETING
SUMMARY MINUTES

TUESDAY, AUGUST 31, 2021 6:00 P.M.

Mayor & City Council
Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration
Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford.

Invocation/ Lord's Prayer by Councilman Thomas.

Pledge of Allegiance was recited all in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present**.**

Councilwoman Barber motioned to adopt the agenda: Second by Councilwoman Gantt. The motion passed 5-0.

Review of the Minutes for the following meetings:

1. 7/6/21 2. 7/12/21 3. 7/27/21 No Action

PUBLIC COMMENTS

All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at: https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted.

Peyton Harris comments were regarding a noise barrier being in place between the Amphitheater and the residents of the Bryant Street neighborhood; and noted 11:00 pm. Is a respectful hour to shut down.

Charles Marshall comments commended the Mayor & Council for raising the standards and the progress the city has made; and noted the increase in crime in nearby and surrounding areas and noted he is in favor of a Stockbridge Police Department.

Sunny Randazzo noted the Test Concert was very loud and does not support changing the hour from 10pm to 11pm; and does not support a city tax or the Stockbridge police department.

Mayor Ford noted the city's Debate Time Procedures would be in place tonight where each official would be allotted (3) three minutes to speak with a (1) one-minute rebuttal on each item, and the Clerk will be the timekeeper.

PRESENTATION

4. Emergency Preparedness - Henry County Emergency Management
   Presented by Don Ash, Henry County EMA Director

Mr. Ash noted September is Emergency Preparedness Month and there is normally a presentation made this time of the year, however, COVID has shifted the direction of the department; noted information would be distributed in regards to the "new normal"; cited a 4- week plan that will focus on emergency preparedness in week one and having a plan to deal with the heavy wind and rain from instances such Hurricane Ida; second week would be building an emergency kit for you and your home; third week will focus on low cost and no cost preparedness things that you can do in your home; and fourth is to work with the youth, noting they are the best tool to educate and train; and noted the information would be shared with the Public Information Officer to share via social media outlets.

Councilwoman Barber asked where the vaccinations sites were located within the County.

Mr. Ash noted the Public Health Department is preparing to roll out the expansion of sites within the county.

Mayor Ford noted the Merle Manders Conference Center is slated to be one of the expanded sites.

Councilman Blount asked about emergency plans for the Amphitheater.

Mr. Ash noted the city's Amphitheater will be an impact on the city, and referenced training received a few years ago regarding governmental facilities will be implemented, along with additional training and best practices.

Councilman Thomas thanked Mr. Ash for his due diligence, noted his tenure has been long with the county; thanked him for his service as a First Responder, and thanked him and his Emergency Management team for participating in the Annual First Responders Luncheon; noted Mr. Ash has always done a great job for Henry County.

Mr. Knighton thanked Mr. Ash for explementary professionalism and dedication to Henry County and its residents, noted Mr. Ash has always been extremely helpful noted some on the panel may not have been made aware that Don will be transitioning soon from Henry County and wished him the best.

Mr. Ash thanked everyone for the kind words, noting he has been blessed to serve the Henry County community for thirty years and appreciates the opportunity.

PUBLIC HEARING

5. Council Consideration to approve the Annual 2021-2026 (STWP) Short-Term Work Program & (CIE) Capital Improvement Element for Transmission to the ARC (Atlanta Regional Commission)
   Presented by Brecca Johnson, Community Development Director
   Ms. Johnson noted the (STWP) Short-Term Work Program is a 5-year plan the DCA (Department of Community Affairs) requires Cities and Counties to maintain to meet the minimum standards for the State requirements and to maintain the qualified local government status and is comprised of 8 elements of a comprehensive plan which includes: community facilities, transportation, housing, land use and several economic developments. Ms. Johnson noted there are 7 projects that have been completed within a 5-year period such as the amphitheater, several road, sewer, and wastewater treatment projects. Ms. Johnson also noted the State code requires submittal to DCA (Department of Community Affairs) which has 30 days to review the documents and provide comments and will be brought back before council for adoption before the deadline of October 31, 2021.

   Mayor Pro Tem Alexander inquired about the splash pad project and the trail network.

   Mr. Knighton noted staff has been conversing with TSW to look at cost saving measures that will reduce the cost and will create a menu that will breakdown the various cost of the splash pad and the different features to determine what will be the final product.

   Ms. Johnson noted there is a trail study implementation and a park plan development to look at pocket parks and passive greenspace.

   Councilman Blount noted his concerns with the surrounding space around the Amphitheater not being completed.

   Ms. Johnson noted those projects where not apart of the Community Facilities list and could possibly be a part of T-SPLOST and is why the Amphitheater is noted to be complete.

   Mayor Ford opened the Public Hearing, there were not speakers for or against. The Public Hearing was closed.

   Mayor Pro Tem Alexander motioned to approve Annual 2021-2026 (STWP) Short-Term Work Program & (CIE) Capital Improvement Element for Transmission to the ARC (Atlanta Regional Commission): Second by Councilwoman Gantt. The motion passed 5-0.

NEW BUSINESS

6. Council Consideration to approve the Voting Precinct Changes for Stockbridge Municipal Elections
   Presented by Attorney Washington, Attorney Berry, and City Clerk Vanessa Holiday
   Attorney Washington noted staff has had meetings with the County, their legal team, and the Henry County Election board to determine the locations of where precincts will be located; noted the city ran a Public Notice in the local paper pursuant to O.C.G.A 21-2-261 to inform the public the polling place 33-Red Oak precinct will be located at Red Oak United Methodist Church located at 3894 Walt Stevens Rd. and the polling place for 39-Stockbridge East/West will be located at First United Methodist located at 4863 North Henry Blvd. Mr. Washington also noted staff has been talking to the County, and determining the population, the city will have those two polling locations as well as the Merle Manders Conference Center.

   Councilwoman Gantt inquired the cost for the two additional precincts and if it was in the budget.

   Attorney Washington noted the city will not know the cost of the polling locations until the information comes back from the county.

   Mayor Ford inquired if Council needed to vote.

   Attorney Washington noted yes due to the ad that was ran in the paper which allows the opportunity to do it 60 days out and if voted on staff would be allowed to obtain the polling machines for the precincts.

   Mayor Pro Tem Alexander asked the City Clerk for the total cost with out the two precincts and what is estimated for the two precincts.

   Mrs. Holiday noted the total cost for the 2019 election was $19,000 and $25,000 was budgeted for FY 2021; and noted new machines may not be needed due to everyone voting at the Merle Manders Conference Center location and if expanded to 3 locations, some machines at the MMCC could be relocated to the new polling locations.

   Attorney Washington noted there are 3 proposed precincts locations, with the Public Notice that has been running for the last two weeks, and there needs to be 60 days' notice if council votes to add the precincts, with this meeting being the last meeting to vote before the 60 days is over.

   Mayor Ford clarified the two proposed polling locations would only be used on election day.

Mrs. Holiday shared the proposed voting map and noted Jodeco Rd, and Red Oak location would go to the Red Oak precinct, Eagles landing Pkwy and Eastlake Pkwy would go to the Stockbridge First United Methodist Church precinct and going North of Eastlake Pkwy and Eagles Landing Pkwy would go the MMCC precinct location, noting population had to be considered as well for the polling locations.

Mayor Ford noted once the population is confirmed by the Census, the polling locations could change.

Councilwoman Gantt noted she wants to make sure to not go over budget and believes council is rushing and appreciates the City Clerk and City Attorneys efforts.

Councilman Blount noted less than 10% of the citizens within city goes to vote and would like to not exceed going over the $25,000 budget.

Mrs. Holiday noted $25,000 is the cost of the election, not just one day, noting increasing the budget was taken into consideration citing prior conversations with the Council regarding expanding city polling locations.

Councilman Blount inquired on why there was not a polling location closer to the Eagles Landing side.

Mrs. Holiday note the intent is to provide more city/county polling locations and make it more convenient for all citizens to vote, however, the polling locations must be a county location and be located in the Stockbridge city limits; noted the Stockbridge First United Methodist Church became a polling location after the closing of Smith Barnes Elementary School ; and noted the group is working on the next election where the County will have more polling locations located in the city limits and make the locations both county and city, noting there is an extensive process to making that happen.

Mayor Pro Tem Alexander motioned to approve Voting Precinct Changes for Stockbridge Municipal Elections: Second by Councilman Thomas. The motion passed 3-2 (Blount/Gantt Opposed).
Councilwoman Gantt noted she opposed citing the potential to go over budget.

7. Council Consideration to Amend Section 11.26 of the Stockbridge Code of Ordinances amending the code from 10pm to 11pm.
Presented by Attorney Washington & Randy Knighton, City Manager
Mr. Knighton noted the noise Ordinance has a 10 p.m. provision and the recommendation would be to modify it to 11 p.m. on concert nights.

Mayor Pro Tem Alexander noted city should mirror the fireworks Ordinance for the State.

Attorney Berry noted the State Ordinance references to have fireworks end at 11:59 p.m.

Councilman Blount noted the city has yet to complete the sound mitigation portion and should keep the residents in mind.

Councilwoman Gantt noted some type of notice should go out to residents when there will be concerts.

Councilman Thomas motioned to approve Amended Section 11.26 of the Stockbridge Code of Ordinances amending the code from 10pm to 11pm: Second by Mayor Pro Tem Alexander. The motion passed 4-0-1 (Blount Abstained).

8. Council Consideration to approve Task Order No. 35 with Carter & Sloope for the Wastewater Treatment Plant Pole Barn Design in the amount of $62,500.00. Funding Source: Wastewater Fund Balance
Presented by Decius Aaron - Public Works Director and Brad Holtsinger Wastewater Superintendent
Mr. Holtsinger noted if approved 150 ft. long and 50 ft. deep pole barn will be constructed with the existing pole barn being enclosed due to keeping new equipment needing to be kept above freezing and protected by weather.

   Councilwoman Barber inquired if funding would be reimbursable by ARPA funding.

   Mr. Knighton noted it would not be due to it not falling under the water, sewer, wastewater, and stormwater infrastructure.

   Councilwoman Barber motioned to approve Task Order No. 35 with Carter & Sloope for the Wastewater Treatment Plant Pole Barn Design in the amount of $62,500.00: Second by Mayor Pro Tem Alexander. The motion passed 5-0.

9. Council Consideration to approve Site Engineering to raise fifty-eight (58) manholes throughout the City in the amount of $98,300.00. Funding Source: Wastewater Fund Balance
Presented by Decius Aaron, Public Works Director and Brad Holtsinger Wastewater Superintendent
Mr. Aaron noted there have been numerous complaints about the manholes throughout the city and doing damage to vehicles.

   Mr. Holtsinger noted there are 24 manholes located on HWY 42 and the others are located throughout the city limits; noted the city does not have access to the manholes if there was a sewer back-up and raising them would allow them to have access.

Mayor Pro Tem Alexander inquired if funds could be acquired from the State seeing they are state maintained Highways.

Mr. Aaron noted it's the city infrastructure and would be responsible and noted the only involvement GDOT would have been if they were resurfacing the roads and would raise them.

Councilman Thomas inquired if the General Maintenance department could take over the project.

Mr. Aaron noted it would be a Sewer department project.

Councilwoman Barber inquired if funding would be reimbursable by ARPA funding.

Mr. Aaron noted it would not be due to it not falling under the water, sewer, wastewater, and stormwater infrastructure; noted there is a spreadsheet given to the City Treasurer on what are considered reimbursable projects.

Mr. Knighton included the Federal Government Department of Treasury is still providing guidance on how ARPA funds can be used.

Councilman Blount inquired what Site Engineering would do that the city employees could not do.

Mr. Aaron noted Site Engineering would be able to dedicate 100%, while city employees have other daily tasks, and it would take much longer to complete the project.

Councilman Blount motioned to approve Site Engineering to raise fifty-eight (58) manholes throughout the City in the amount of $98,300.00: Second by Councilwoman Gantt. The motion passed 5-0.

10. Council Consideration to TSW, Inc. Architectural On-Call Services for City of Stockbridge No. 22 Project Assignment Agreement for the Cultural Arts Center Design, Construction Documents, and Construction Administration in the amount of $1,164,461.00. Funding Source: Bond/SPLOST V
Presented by Randy Knighton, City Manager and Heather Hubble of TSW.
Mr. Knighton noted this project is in conjunction with previous approvals from earlier this year with a total budgeted amount of $18 million; and noted TSW will have to design the design development plan, construction documents, and place for bid for construction.

Councilman Blount expressed he would like to know exactly where the finances are to explain them to citizens if asked.

Mayor Pro Tem Alexander commended Heather Hubble of TSW on their designs of city projects and carrying out the City's vision and bringing forward A-1 best in class designs.

Ms. Hubble noted the Cultural Arts Center plan will have a theater as the center piece along with a gallery, museum, flexible theater, upstairs ballroom which will match the seating capacity of the theater and office spaces; noted the site plan will include 244 parking spaces, water rental and green space; noted there will be more consultants working with this project and recommends using Standard Aquatics as the fountain designer, Focus Design as the interior designers, Valentino & Associates as the Land Surveyors, Graham, Swift & Company, LLC as the theater designer and Acustica for the acoustic designs; noted if approved, the design kick-off will begin September 1st, the detailed schematic preference survey will be between September 6-10th and the progress presentation will be presented at the Budget Retreat September 15-17th, 2021.

Councilwoman Barber inquired what responsibilities would the Construction Administration have that Keck & Wood would not have and would there be an overlap in responsibilities.

Ms. Hubble noted there are three (3) groups that are involved with construction projects: Program Manager or Owner's Rep, Contractor, and the Design Team.

Mayor Pro Tem Alexander reminded citizens the city is financially sound.

Mr. Knighton noted the city has $17 million in fund balance and $12.6 in the General fund based on the auditor's report.

Councilman Blount noted to stay financially sound, a tax will need to be implemented on the citizens.

Mr. Knighton noted he made mention of a full-scale police department per the study that was done by the Carl Vinson Institute would call for a millage tax.

Councilwoman Barber inquired on the funding for the Cultural Arts Center.

Mr. Knighton noted Council approved to bond $14 million and in May approved to increase to $18 million. Mr. Knighton noted the financial advisor Mr. Wall expressed once the $14 million has been expended, other financial sources would be available such as using the fund balance at that time.

Councilwoman Gantt noted her concerns are how the city is spending money and suggested listening to some of the suggestions given by the financial advisor and include citizens by having town hall meetings.

Mayor Ford noted the Council has already approved bonding for $25 million and if there is not a way to change it legally, and therefore it's a done deal.

Councilman Thomas Motioned to approve TSW, Inc. Architectural On-Call Services for City of Stockbridge No. 22 Project Assignment Agreement for the Cultural Arts Center Design, Construction Documents, and Construction Administration in the amount of $1,164,461.00: Second by Mayor Pro Tem Alexander. The motion passed 3-0-2 (Blount/Gantt Opposed). Councilwoman Gantt stated her opposition was not knowing where the additional $4 million dollars was coming from.

11. Council Consideration to approve Keck & Wood, Inc. for Professional Services in assisting the City with Program Manager Services for the Design, Bidding and Construction of the Stockbridge Cultural Arts Center in the amount of $270,000. Funding Source: Bond/SPLOST V. Presented by Randy Knighton, City Manager
Mr. Knighton noted this is to provide project management services for the Cultural Arts Center with Keck & Wood in the amount of $270,000 for design building and construction.

    Councilwoman Barber inquired if there were funds available in professional services for a project management and if so, will it be budgeted for 2022.

    Mr. Wiggins noted the funds were available and Council needs to determine if services will come out of the bond as well, if not, then it will need to be budgeted.

    Carl Trevathan of Keck & Wood noted if approved, the first thing to put together is a project management plan to address any concerns council may have; and noted they will focus on two important things, the cost of the project in its entirety and the timeline.

    Councilwoman Barber Motioned to approve Keck & Wood, Inc. for Professional Services in assisting the City with Program Manager Services for the Design, Bidding and Construction of the Stockbridge Cultural Arts Center in the amount of $270,000: Second by Councilman Thomas. The motion passed 3-0-2 (Blount/Gantt abstained).

12. Council Consideration to fill vacancies and appoint Praye Finley and Vanessa Gibson as members to the Main Street Advisory Board. Presented by Kira Harris-Braggs, Main Street Program Manager

Mrs. Harris-Braggs noted the Main Street Advisory Board has recommended appointing Prayer Finley, CEO of Elf's Cakery to serve as the Business Owner Outside the Main Street District position, and Vanessa Gibson, Owner and Artistic Director at Eagles Landing Dance Center to fill the Arts Organization position.

Councilman Thomas motioned to approve recommended appointments made by the Main Street Advisory Board: Second by Mayor Pro Tem Alexander. The motion passed 4-0-1 (Barber Abstained) Councilwoman Barber her approval of Praye Finley and abstention of Vanessa Gibson noting she attends her Zumba sessions.

13. Council Consideration to amend Procurement Manual Revisions. Presented by Attorney Quinton Washington and Attorney Jeremy Berry Attorney Quinton Washington recommended tabling item. Councilwoman Barber motioned to Table at the recommendation of the City Attorney: Second by Councilman Blount. The motion passed 5-0.

COMMENTS FROM THE MAYOR

Mayor Ford wished everyone an enjoyable Labor Day weekend and to be safe; noted the Coronavirus and Delta virus are still here and we need to remain safe; noted Henry County has had 30,510 confirmed cases over the last year with 350 deaths; noted Piedmont Henry Hospital is overloaded with 150 Covid-Positive patients on Monday, 88 acute patients, 55 ICU patients; with Dr. Henson noted the hospital is maxed out; there are currently 161 COVID positive patients and places the hospital in the top 10 in the state with the highest number of cases of Covid in the state; noted the Governor has mobilized 19 National Guard members who have been brought in to assist in additional to medical staff who has been brought in as well due to personnel shortages; stating this is serious; noted special vaccinations are being planned to be distributed on Saturday at the Merle Manders Conference Center in coordination with Henry County and the Department of Health; COVID Testing is taking place Mon - Wed from 9am - 2pm and Tue and Thu from 12pm - 6pm (no testing on Friday) Free of charge at Public Health Department in McDonough; Testing is also taking place at Red Hawk Field by Mako Medical 9am - 3pm and to call to schedule an appointment at 800-847-4262; noted Pfizer has been fully approved for ages 16+, and Pfizer has received emergency authorization for ages 12-15 and that boosters will start soon; noted 95% of the hospitalized COVID patients are unvaccinated, with a small percentage who can still contract the virus, but not likely be hospitalized; noted the Delta strain is highly transmissible; noted some Henry County schools are shut down due to a number of k-12 outbreaks; noted Piedmont Henry hospital is also now experiencing a shortage of oxygen; noted everyone can help bring this virus under control by getting vaccinated.

UPCOMING MEETINGS & ANNOUNCEMENTS: Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates**.**

- Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. - Via Zoom - (Sep 10)

- City Council Meeting at 6:00 p.m. Via Zoom 2nd Monday of each month (Sep 14)

- Youth Council Meeting, 5:30 p.m. Via Zoom - 2nd Wednesday of each month (Sep 8)

- City Council Retreat at 9:00 a.m. Via Zoom – (Sep 15 - 17).

- Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month (Sep 21)

- Youth Council & Advisory Meeting, 6:30 p.m. Via Zoom - 3rd Tuesday of each month (Sep 21)

- Planning Commission Meeting, at 6:30 p.m. Via Zoom – 4th Thursday of each month (Sep 23)

- City Council Work Session at 6:00 p.m. Via Zoom – Last Tuesday of each (Sep 28)

CITY EVENT/INITIATIVES

Please join Councilwoman Barber at the Merle Manders Conference Center for FREE Zumba (Fitness in the Park) this Saturday and every Saturday through September 25th at 8 a.m. at Clark Park 111 Davis Rd.

Here's your opportunity to Meet the Mayor, and voice your questions and/or concerns Monday, September 20, 2021, from 10 a.m. to noon. Call City Hall to schedule an appointment. 770-389-7900.

STOCKBRIDGE AMPHITHEATER EVENT

Stockbridge Amphitheater Grand Opening featuring Award-Winning Musical Giants Gladys Knight and Patti Labelle, Saturday, September 25th at 7:00 p.m. Tickets go on sale September 1st at 12:01 a.m. Please visit www.stockbridgeamp.com to purchase tickets.

EXECUTIVE SESSION

Mayor Pro Tem Alexander motioned to convene Executive Session for Personnel, Real Estate and Litigation: Second by Councilwoman Barber. The motion passed 5-0.

Councilman Blount exited Executive Session.

Councilwoman Gantt exited Executive Session.

Councilwoman Barber motioned to adjourn Executive Session: Second by Mayor Pro Tem Alexander. The motion passed 3-0 (Blount and Gantt were not present for the vote).

Councilwoman Barber motioned to reconvene the meeting: Second by Councilman Thomas. The motion passed 3-0 (Blount and Gantt were not present for the vote).

ADJOURN

Councilman Thomas motioned to adjourn the meeting: Second by Councilwoman Barber. The motion passed 3-0 (Blount and Gantt were not present for the vote).

Respectfully submitted by:

_____	_____
Vanessa Holiday, City Clerk MMC	Anthony S. Ford, Mayor

City of Stockbridge

Agenda Request Form

Meeting Date

September 28, 2021

X	**Action requested by City Council**
	For informational purposes only
	Budget Amendment Required
	Attachment (s)
	Payment of Invoice/Task Order/Change Order

ACTION

	PUBLIC HEARING
	ORDINANCE
	RESOLUTION
	BID/SOLICTATION AWARD
	PRESENTATION
	DISCUSSION
	REPORT
	DISCUSSION
X	CONTRACT APPROVAL - RENEWAL

AMOUNT $504,327.94

BUDGET ADJUSTMENT/ N/A

FROM ACCT:100-15650-531143 - **SECURITY UPGRADE**

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: REQUEST FOR PROPOSAL (RFP) NUMBER 2019-00032P—FACILITY SECURITY EQUIPMENT, SYSTEMS, AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES

BACKGROUND INFORMATION:

On October 29, 2019, City Council approved the initial request to piggyback the contract for Johnson Control, Security Solutions, LLC (Tyco Integrated Security, LLC) under the National Joint Powers Alliance (NJPA) (now known as Source well as of June 6, 2018) for Facility Security Equipment, Systems, and Services with Related Equipment and Supplies; City of Stockbridge Procurement No. 2019-00032P.

On June 11, 2020, City Council approved the request to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) to an overall contract amount of $366,821.66.

The NJPA is a cooperative purchasing program, that provide government procurement resources and solutions to local and state government agencies by providing cooperative purchasing, in which quantities for the same item are combined in order to achieve economies of scale through volume discount pricing.

STAFF RECOMMENDATION:

The Procurement Division is now requesting approval to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) in the amount of $ 496,332.06 for installation cost, plus $7,995.88 for service cost and monitoring cost for a total amount of $504,327.94, for Facility Security Equipment, Systems, and Services with Related Equipment and Supplies; to an overall potential contract amount of $872,149.60, for the remainder of the term effective through June 30, 2022, and authorize the Purchasing Agent to renew the contract, as renewed by the NJPA, for a one-year period.

City staff is seeking to install systems for surveillance, access control, intrusion detection, security integration network and Closed-Circuit TV (CCTV), throughout the Municipal Court, City Hall, City Hall Parking Lot, Ted Strickland Community Center, Merle Manders Administration and Conference room, City of Stockbridge Library, and the Henry County Tag & Title Office on an as needed basis. The overall potential contract cost is as follows:

Description	Contract Amount
Current Contract Value	$ 366,821.66
Staff Recommendation:	
Municipal Court	$ 109,838.17
City Hall	$ 107,816.74
Ted Strickland Community Center	$ 34,253.57
Merle Manders Administration	$ 21,424.15
Merle Manders Conference	$ 91,020.83
Security Network	$ 72,763.30
Library	$ 21,264.81
Tag Office	$ 15,757.29
Parking Lot Camera	$ 22,193.20
Year one Monitoring and Remote Serv. Inspection	$ 7,995.88
Total Staff Recommendation	**$ 504,327.94**
Overall Potential contract amount	**$ 871,149.60**

Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies and services when determined that it is in the best interest of the city. The sponsoring entity, whether federal, state, or local must have performed a competitive procurement process and entered into a contract that stipulates allowance for other governmental entities to purchase from the supplier at the same price and under the same terms and conditions as extended to it. If such arrangement has not been made a part of the contract, written permission from the sponsoring entity and the awarded supplier must be obtained. Documentation to substantiate this decision will be

maintained by the purchasing office. Cooperative purchases where the cost is greater than fifty thousand dollars ($50,000.00) shall be approved by the city council.

3.30.223 - Change orders and contract modifications. (A) General Provisions. Except as hereinafter provided, any change order or other modification of a contract term shall be approved by the city council.

Fiscal Impact: Funds will be provided from account number **100-15650-531143**

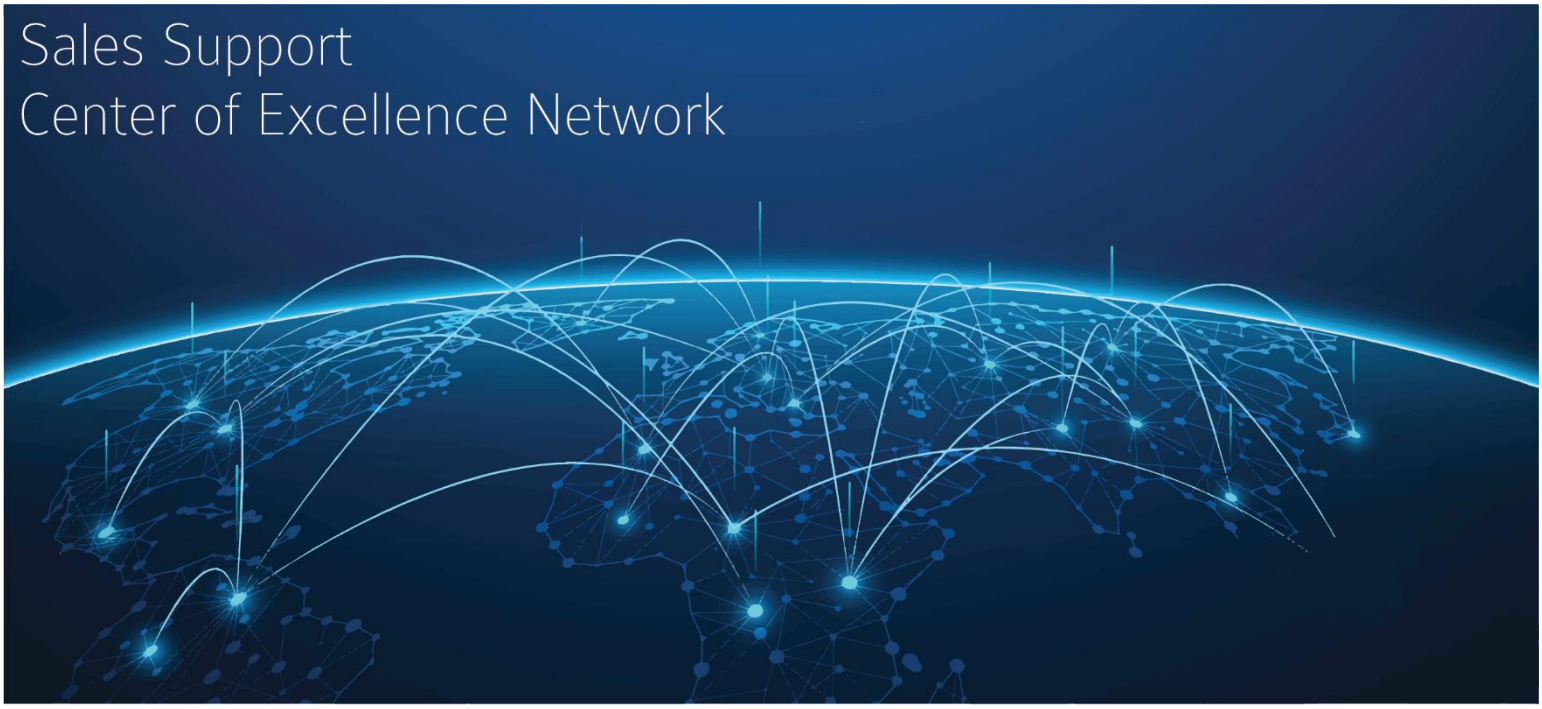
APPROVED BY:

LEGAL: YES NO or N/A Sign_____

PROCUREMENT YES NO or N/A Sign _____

FINANCE DEPT: YES NO or N/A Sign_____

CITY MANAGER: YES NO or N/A Sign_____



Security Integrator Package

Complete Security Solution

August 25, 2021

Presented to:
Decius Aaron
Public Works Director
City of Stockbridge

Submitted by:
Wil Bush
Major Account Executive
478 718 6877
wil.bush@jci.com

Johnson Controls

August 25, 2021

Mr. Decius:

Thank you for the opportunity to provide a proposal for the Complete Security Solution. We are pleased to submit this document for your evaluation and approval.

Our response aims to demonstrate our ability to fulfill all obligations required – and how we can exceed your expectations. While we can indeed meet the requirements described in the following pages, we can add value where appropriate thanks to the expertise and experience that Johnson Controls, previously known as Tyco, has gained as a buildings and energy efficiencies provider for many years.

We believe that selecting a supplier with demonstrated experience, flexibility, and a willingness to work proactively with the City of Stockbridge can genuinely create opportunities for innovation, change, and the provision of value-added services. Our team is excited to combine insights to give you new ways to reach your goals; innovating faster to help your buildings or environment perform better; and integrating technologies and solutions to help you increase operational efficiency, protect people and assets, and drive growth.

Johnson Controls is therefore an ideal choice. Since our merger in September 2016, we've been working hard to bring together the best of Johnson Controls and Tyco. We are the global leader in building products and technology, integrated solutions, energy storage, and information-based retail solutions. For the City of Stockbridge, this means we have the infrastructure and technical expertise as well as the local knowledge and resources to deliver this project to the highest of standards.

We have based this proposal on our understanding of your requirements. If any points need clarification, or if you would like to discuss the proposal further, please contact me for prompt attention.

Sincerely,

Wil Bush
Major Account Executive
478 718 6877 cell
wil.bush@jci.com

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Terms and Conditions

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This Johnson Controls Proposal (the "Proposal") contains Johnson Controls ("the Company") proprietary and business confidential information and cannot be shared with third parties without prior written consent of the Company. The Company's provision of the equipment, systems, and/or services described in this Proposal is based upon the terms and conditions of the currently in place MASTERACK / Johnson Controls Master Services agreement.

The system design and specified equipment may be subject to final approval by your local authority having jurisdiction. This proposal is valid for a period of sixty (60) days from the above date and any deletions or additions to this proposal may result in changes to the pricing and/or terms and conditions. Unless otherwise specified, the customer is to provide all ancillary equipment and/or systems that are not itemized in this proposal.

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Description of Organization

Snapshot

Name of Company	Johnson Controls
Local Address	4406 Columbus Rd. Macon, GA 31206 United States

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Corporate Address	Corporate Headquarters 507 E. Michigan Street Milwaukee, Wisconsin 53202
Telephone Number	478 718 6877
Email Address	wil.bush@jci.com
Form of Ownership	Corporation
NYSE	JCI
Number of Employees	120,000 globally
FEIN	39-0380010
D&B Number	00-609-2860
Description of Business	Johnson Controls, Inc. is an indirect wholly-owned subsidiary of Johnson Controls International plc. Johnson Controls (JCI) serves customers in more than 150 countries with approximately 120,000 employees. The Company creates intelligent buildings, efficient energy solutions, integrated infrastructure, and next-generation transportation systems that work seamlessly together to deliver on the promise of smart cities and communities.

About Johnson Controls

On September 6, 2016, Johnson Controls, Inc. (JCI) and Tyco International plc (Tyco) completed their merger marking a historic turning point for both companies. By uniting Johnson Controls, the number one provider of building efficiency solutions with Tyco International, the number one provider of fire and security solutions, our new company is uniquely positions as a leader in products, technologies, and integrated solutions for buildings and energy sectors. The merger brings together best-in-class product, technology, and service capabilities across controls, fire, security, HVAC, power solutions, and energy storage, to serve various end markets including large institutions, commercial buildings, retail, industrial, small business, and residential. Johnson Controls is structured by the following business segments:

1. Building Efficiency
    a. This unit designs, produces, installs, and services heating, ventilation, and AC systems, industrial refrigeration, building management systems, fire and security systems, and lastly, mechanical equipment for commercial and residential buildings. Subsidiaries under this unit include York,

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TempMaster, Metasys, SimplexGrinnell, ADT (outside of North America), security products and services, Penn, and others.

2. Power Solutions
    a. The Power Solutions business unit designs and manufactures automotive batteries for passenger cars, heavy and light-duty trucks, utility vehicles, motorcycles, golf carts, and boats. Subsidiaries under this segment include OPTIMA, Heliar, LTH, and VARTA.

At Johnson Controls, we understand that your business needs to be a place where everything is safe, comfortable, and sustainable. We advance security by finding smarter ways to improve businesses and protect where people live and work. We are the industry's most trusted partner for security and fire safety, specializing in complex integrations with more than 50 years of experience serving schools, hospitals, airports, mass transit, government facilities, and 30 percent of Fortune 1000 companies. No matter the size or type of facility, we offer flexible, cost-effective solutions, including:

- Access control
- Fire detection and alarm systems
- Mass notification
- Video surveillance
- Intrusion detection
- UL Listed 24/7 monitoring centers
- Electronic article surveillance (EAS)
- Web-hosted services
- Asset and personnel tracking
- People counting
- Source tagging
- Radiofrequency identification
- Security system integration
- Global service management
- Professional services (programming, commissioning, auditing)

Financial Stability

Johnson Controls International plc is a financially sound company headquartered in Cork, Ireland. We are a global diversified technology and multi-industrial leader serving a wide range of customers in more than 150 countries.

Johnson Controls is a publicly-traded company on the New York Stock Exchange under the symbol JCI. We are #70 in the Fortune 500 and our global sales for FY16 were $37.7B. Annual reports and financial data can be found at http://investors.johnsoncontrols.com.

Our Values

- Integrity First – We promise honesty and transparency. We uphold the highest standards of integrity and honor the commitments we make.
- Purpose Led – We believe in doing well by doing good and hold ourselves accountable to make the world a better place through the solutions we provide, our engagement in society, the way we do business, and our commitment to protect people and the environment.

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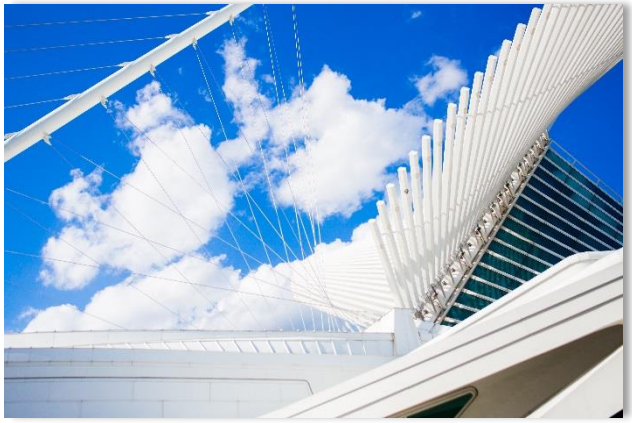
- Customer Driven – We win when our customers win. Our long-term strategic relationships provide unique insights and the ability to deliver exceptional customer experiences and solutions.
- Future Focused – our culture of innovation and continuous improvement drives us to solve today's challenges while constantly asking 'what's next.'
- One Team – we are one team, dedicated to working collaboratively together to create the purposeful solutions that propel the world forward.

Environmental Health and Safety



For more than 130 years, Johnson Controls, a global diversified technology, and industrial leader has made sustainability an integral part of business through its vision and values. We are continually recognized for these efforts through the results we deliver. We collaborate with customers, suppliers, and communities worldwide, acting ethically to protect the environment and improve the quality of life. Through our products, services, operations, and partnerships, we promote the efficient use of resources, supporting global sustainability as well as business success.

We work to grow our business through sustainable products and services, improving operational effectiveness, and expanding our engagement with key stakeholders on sustainability issues. These strategies not only reduce the environmental footprint of our operations and supply chain but also drive profitable growth as we lower costs, increase productivity and exceed increasing expectations for more sustainable products and services.

Experience

Innovative Capabilities

Our businesses have a strong record of being first to market with important safety and security innovations. JCI maintains a lineup of strong brands that are trusted and recognized for innovation and quality by our customers. We are forward-focused. One of our key initiatives and values is to accelerate growth and provide value to customers through innovation.

As a strong provider, essentially every industry across the globe, we understand that local and regional perspectives are needed in tailoring this solution to meet your requirements. Johnson Controls has access to proven, market-leading technologies through its broad portfolio of both in-house and highly qualified third-party products. Video management surveillance, alarms, access control, and public address and communication systems – we evaluate and supply only the best-suited products for your application.

Our ability to continually upgrade and innovate our technology means we can, in turn, continually offer new and existing clients better solutions. To the same end, when evaluating products we adopt only those that match our exacting standards of functionality, cost, and performance.

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Special Advantages

Reach and Scale

The reach and scale of our business ensure consistency in our solutions that can transcend national borders, as our many multinationals and other global JCI customers already appreciate. We're also experts at incorporating existing systems seamlessly into new, integrated security networks in ways that protect existing system investments – an important consideration for clients with legacy security systems.

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Center of Excellence Network

JCI's Center of Excellence Network enables companies to streamline and standardize their security and fire systems on a global basis. It is JCI's goal is to serve as a key player in driving innovation and delivering unique value to our strategic customers. Customers who leverage the CoE Network benefit from local talent which is backed by JCI's 140+ years of experience and breadth of technology expertise, freeing them to focus on moving forward with new, differentiated solutions.

Each CoE employs a wide range of talented individuals including certified design engineers, computer-aided design operators, program managers, applications engineers, and other specialists who design and manage the deployment of global fire and security standards for enterprise-level intrusion security, access control, video management, fire systems, and integration. The network's Global Business Management system allows CoEs around the world to work together seamlessly, sharing talents and workloads across locations to ensure a better overall customer experience.

The CoE Network has strategically located centers worldwide. The Global Center of Excellence is based in Birmingham, Alabama which is ultimately where the success of the centralized program began. Since 2015, JCI has expanded centers in:

- Denver, Colorado
- Washington, DC
- Santiago, Chile
- Birmingham, UK
- Cambridge, UK
- Singapore
- San Jose, Costa Rica
- Bangalore, India
- Sydney, Australia

The global footprint of the CoE Network allows for speed to market, reduced labor costs, enhanced customer experience, a streamlined process, and advanced operational efficiencies.

Project and Program Management

Our installation methodology provides a straightforward process for mapping out the scope of a project and identifying its ongoing requirements. It supports clear communication of desired business outcomes (not just technical details) in a format that suits the customer. In the planning phase, all relevant factors are integrated so we can deliver a tailored project involving the appropriate teams who have the appropriate decision-making authority.

Our deployment services use in-house project management resources to ensure scheduling, planning, allocation, and management of work meet time, specification, and financial objectives.

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JCI provides a keen focus on the management of individual projects and the entirety of the portfolio. This is accomplished via:

- Application of program management, project management, and installation coordination, providing thorough management of the customer's portfolio of projects.
- Assignment of skilled individuals with detailed knowledge of the customer account, security industry knowledge, and specifically, the technologies deployed for the account.
- Powerful, flexible project management and portfolio management toolsets.
- Adherence to the Security Industry Association's Certified Security Project Manager (CSPM) methodologies.

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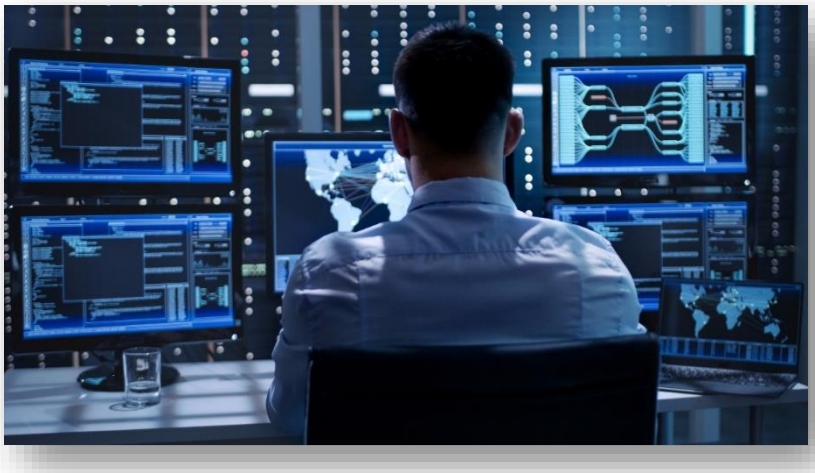
Monitoring

JCI offers local alarm Monitoring solutions to customers in over 40 countries around the world, from South Africa to Mexico, from Australia and Singapore to South Korea and the United Kingdom. Through our Customer Response Center, we monitor alarms 24 hours, every day, responding to a variety of situations from break and entry to panic alarm alerts. Our customer base includes homes, shops, banks, offices, and government buildings.



The Customer Monitoring Centers (CMC) provide monitoring for a full range of security systems, including intrusion detection, panic and duress alarm monitoring, video surveillance, and more. They are staffed round the clock by experienced professionals. This includes a police permit team and Authority Having Jurisdiction (AHJ) team that constantly updates changes to the permit programs around the world. All of our CMCs are UL-certified with redundancy safeguards to create powerful, reliable security networks. These are examples of the many best practices that JCI brings from a monitoring standpoint.

Our CMCs are comprised of three primary teams and Special Operations Group:

1. Technical Assistance Specialists who create and schedule field service visits as well as provide technical support to customers for their alarm equipment.
2. Customer Service Specialists who answer inbound telephone calls from customers and provide assistance with alarm activation history, customer testing, data changes, and other service issues.
3. Emergency Dispatch Operators who field incoming alarm signals, attempt to verify the alarm conditions at the customer's premise, dispatch emergency response, and notify designated customer contacts.

The Special Operations Group manages:

- DoD monitoring
- Executive protection
- Interactive video services
- Sensitive material monitoring
- Elevator entrapment monitoring
- Remote access control management

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Managed Video Services

Managed Video Services are a suite of video services provided by JCI Customer Monitoring Center. Video Services can give your customer peace of mind that their facilities are being monitored, without the expense of on-site video surveillance administrators or guards. JCI has over 100 years of experience in the alarm monitoring business, and central station video management is a natural complement to the burglar and fire alarm monitoring already provided. The Customer Monitoring Centers (CMCs) are staffed 7 days a week, 24 hours a day to help meet our customers' complete monitoring service's needs.

Now is an excellent time for your customer to implement Interactive Video Monitoring. On the technology side, the convergence of affordable IP-based video surveillance equipment with more affordable higher bandwidth makes now the optimum time to take advantage of new remote services. In addition, IP-based audio capabilities are now available and provide flexibility and higher quality audio to enhance each service offering. When coupled with the business needs of increased requirements for a secure environment and the requirement for practical ways to implement security, Managed Video Services are an excellent option for any commercial customer.

Managed Video Services can help provide a new level of peace of mind for your customers with added benefits; helping reduce shortages, employee turnover, and helping to increase profitability.
JCI is uniquely qualified in the industry to provide Video Monitoring for any customer need.

Overview

JCI Video Services are monitoring services that allow trained JCI operators to view events through video cameras at your customers' sites. Using your customer's burglar alarm panel and/or video equipment as a launching pad, this service connects the on-site video cameras in a logical fashion and allows our operators help to:

- Verify burglar alarm (BA) signals before notifying police
- Increase employee safety during late-night shifts
- Increase security during closed hours
- Increase level of overall profitability
- Increase safety for remote site employees and customers
- Ensure compliance with company procedures and policies
- Enhance accessibility to alarm related video clips to take corrective action

On-site video cameras are connected to JCI Customer Monitoring Center via standard telecommunications networks including an optional JCI provided 3G cellular network. When a burglar alarm signal is received by the CMC, the JCI operator can remotely view live video, initiate one or two-way IP audio connection with the site, and make a determination of unauthorized entry. Using similar procedures, the JCI operator can "tour" the customer site, make audio announcements to let site customers and employees know that a site is actively monitored, or use video cameras and two-way audio to assist customer employees by helping them remove undesirable persons from the property. All of these services can help increase your customer's profitability by helping to reduce employee turnover, deter criminals, and increase the speed of police response. Simply put, JCI Managed Video services can turn your customer's on-site burglar alarm and camera investment into a proactive tool that solves business problems every day.

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Training

Johnson Controls (JCI) offers a variety of training options for the convenience of every end-user. JCI usually arranges ongoing training at the client's site or "in-house" training at any of our Sales & Service Offices (SSOs) around the globe. JCI also provides our largest end-users with technical training from any of our regional engineering offices with computer labs.

JCI performs the majority of training with our own qualified trainers, applications managers, and systems professionals, but may sometimes enlist the support of the product manufacturer for on-site training or factory demonstrations. JCI can facilitate this off-site training with various equipment manufacturers and customize a program to satisfy individual needs. JCI also provides training schedules, syllabi, and other documentation upon request.

Once JCI completes each installation and training project, we will provide all manuals, as-builts, and/or other submittal documentation regarding all newly installed components of the system at the client's request.

JCI also provides ongoing training for existing accounts. We supply customers with 24-hour, call-in support with guaranteed on-site response times previously discussed and negotiated with clients.

We work to schedule maintenance plans for every JCI system. But the optional Quality Maintenance Plan (QMP) gives you the added comfort of knowing your system is exceptionally well maintained regularly. Technicians routinely inspect and test it in accordance with appropriate standards to keep it operating at maximum efficiency.

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Partnering with JCI

The Value

Through the centralized design and proposal process offered by the CoE Network, this enables cost savings for the customer through:

- Improved system design
- Reducing total cost of hardware, software, and networking costs via efficient vendor management
- Volume discount on equipment

With the ability to integrate and innovate across all solution sets, Johnson Controls creates value through utilizing data and assets in new ways. We are able to leverage data to create new insights on a real-time basis which allows for faster, better decisions.

JCI's CoE Network creates more efficient use of customers' resources. With increased compliance and governance, customers can enjoy a consistent deployment of their company security standards which ultimately improves safety and security risk. JCI's scalable model to support accelerated roll-outs across vast geographies is unmatched in our industry. In addition, our program management approach facilitates in faster ROI by the smooth, efficient hand-off process upon completed deployments.

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Scope of Work

Project Snapshot

Customer Name	City of Stockbridge
Project Name	Complete Security Solution
Project Addresses	City of Stockbridge Municipal Court of Stockbridge 4602 N Henry Blvd Stockbridge, GA 30281 City of Stockbridge Stockbridge City Hall 4640 N Henry Blvd Stockbridge, GA 30281 City of Stockbridge Ted Strickland Community Center 130 M.L.K. Senior Heritage Trail Stockbridge, GA 30281 City of Stockbridge Merle Manders Conference Center & Admin 111 Davis Rd. Stockbridge, GA 30281 Henry County Tag Office and Library City of Stockbridge, GA
Customer Contact Name	Decius Aaron

Project Description

JCI will provide and install a Kantech access control, Exacq Vision surveillance, and DSC intrusion system at the above sites as described below. This proposal has been designed to protect the buildings listed above for City of Stockbridge.

JCI will provide the labor to program, test, and commission the Security Systems. Training shall be provided to the customer on the use of the provided systems and will require time to ensure all aspects are adequately covered.

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Video surveillance - Exacq

ExacqVision Video Management System (VMS) Software

Records surveillance video from thousands of IP camera models and displays it on client software, in a web browser, or mobile app.

- Effectively monitor video, audio, and data in real-time - customizable video wall, two-way audio, interactive mapping, notification overlays, and more.

- Reduce review time and conduct investigations seamlessly – video bookmarking, powerful search capabilities, video export in standard formats or as a self-contained, tamper-protected player.

End users can also manage intrusion and access control via exacqVision VMS

• Monitor zone status
• Arm, disarm, silence zones
• Monitor door status
• Control doors
• Search video related to alarm and door events

Access Control – Kantech

EntraPass Corporate Edition Security Software

A multi-workstation software platform that offers the ultimate balance between power and affordability in a network environment.

- Supports up to 20 workstations and controls hundreds of thousands of doors.

- Integrates with EntraPass Go and EntraPass Go Pass mobile apps and EntraPass Web platform, delivering remote and convenient access to common access control, video, and intrusion tasks and reporting.

- EntraPass Go Install mobile app enables easy configuration

End users can also manage intrusion and video via EntraPass software

• Monitor zone status
• Arm, disarm, silence zones
• View live video
• Trigger video recording actions
• Search video related to alarm and door events

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Intrusion Alarm – DSC

PowerSeries Neo Intrusion Systems

- Combines the reliability of traditional wired security with the accessibility and scalability of wireless systems

- PowerG wireless technology
- Highly scalable and customizable
- Wide range of peripherals, including devices powered by PowerG long-range, long-battery life wireless technology
- Supports visual and audio alarm verification
- Enables mobile access to Intrusion system

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Installation Responsibilities

JCI shall provide a certified install technician throughout the scope of this project. All installation work must be of the highest quality using proper installation methods and according to the manufacturer's instructions and recommendations.

- JCI shall strictly adhere to the latest version of all adopted local and national codes.
- JCI is not responsible for providing electrical permits.
    a) If permits are required the additional actual cost shall be the responsibility of the customer or their designated representatives.
- All work and materials shall conform to the following standards and codes where applicable.
    a) Where a conflict occurs, follow the most stringent requirements:
        i) The National Electrical Code
        ii) The National Fire Protection Association
        iii) The Electronics Industries Association
        iv) Underwriters Laboratories, Incorporated
        v) All codes of the site country
- It is JCI's responsibility to protect and maintain all existing base building work and finishes that occur within the area of this scope.
- JCI shall include all necessary labor, tools, equipment, and ancillary materials required to install a complete and operational Security System as defined herein.
- JCI shall be responsible for properly securing, anchoring, and bracing all security devices installed as needed and specified within this scope, secure products in place with positive anchorage devices designed and sized to withstand stresses and vibration.
    a) The method and equipment used must be within compliance with specifications national and/or local or building / electrical codes.
- All requests for system revisions, additions, or deletions shall be submitted in writing by the customer's representative.
- JCI shall keep the premises free from the accumulation of debris, rubbish, and other waste materials.
    a) Remove all such materials generated by Johnson Controls/Tyco from the project site at least once every day.
    b) In addition, the building floor and JCI work area (i.e. electrical closets) shall be kept free from the accumulation of dust and dirt and shall be broom cleaned at least once every day.
- As-Built(s) will be supplied by JCI within 90 days of each site project completion.
- Spackling and painting if required are not included as part of this proposal.
- JCI will have a final walk-through with an authorized customer representative on the day of completion to sign off the job.
- JCI will require an IP address for Security Devices in this project.
    a) Quantities to be determined by site requirements.

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- Install Hours: 8:00 am until 5:00 pm from Monday – Friday unless otherwise noted or agreed upon.

City of Stockbridge Responsibilities

1) City of Stockbridge will provide an active and tested network port connection at each of the Security Equipment locations as indicated on the attached drawings.
   a) JCI recommends that the City of Stockbridge provide a Security V-LAN for all Security equipment.
   b) JCI recommends that all network switches, computers, monitors, and all hardware associated with the Security System be supplied by uninterrupted UPS power to ensure full functionality in the event of a power failure on all or part of the system.
2) City of Stockbridge must review and approve in writing that their designated representative(s) have reviewed the attached sensor coverage drawings and have a full understanding of the detection coverage and their limitations.
3) City of Stockbridge will provide all necessary network IP addresses as required by JCI.
4) City of Stockbridge will provide free or escorted access to all areas as required by JCI so as not to delay or impede the progress of the project.
5) City of Stockbridge will allow JCI to cordon off work areas as necessary to ensure the forward progress of the project.
6) City of Stockbridge to provide and install POE Network Switches
7) City of Stockbridge will notify JCI of any areas known to contain asbestos.
   a) JCI will not be liable for any clean-up or litigation as the result of disturbed asbestos.
8) City of Stockbridge to provide all lifts

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Proposal Pricing

Please see attached Sourcewell contracts.

Municipal Court of Stockbridge

Access Control – 1-661QIT2
Video Surveillance – 1-663VNWQ
Burglar Alarm – 1-4NW9P50
Audio System Court Room - 1-4R26J2R

Installation Charges – Municipal Court

Estimated Total – Access Control	$31,710.45
Estimated Total – Intrusion	$9,593.90
Estimated Total – Video Surveillance	$38,539.75
Estimate Total - Audio	$29,994.07
*Sales Tax NOT included	
Estimated Total Installation Charge*	**$109,838.17**

Annual Service Charges

Estimated Annual Service Charge - AC	$3,843.15
Estimated Annual Service Charge – Audio	$4,213.56
Estimated Annual Service Charge - BA	$1,274.70
Estimated Annual Service Charge - CCTV	$6,398.30
Estimated Total – After Year 1 per year	**$15,729.71**
Year One Monitoring/Inspection Cost	$1,743.35

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Stockbridge City Hall

Access Control – 1-66JN030
Video Surveillance – 1-675JOLT
Burglar Alarm – 1-66JN0D4
CCTV Parking Lot – 1-66JO5OW

Installation Charges

Estimated Total – Access Control	$44,105.02
Estimated Total – Intrusion	$8,814.17
Estimated Total – Video Surveillance	$70,09.75
*Sales Tax NOT included	
Estimated Total Installation Charge*	**$130,009.94**

Annual Service Charges

Estimated Annual Service Charge - AC	$5,974.50
Estimated Annual Service Charge - BA	$2,082.10
Estimated Annual Service Charge - CCTV	$12,649.10
Estimated Total – After Year 1 per year	**$20,705.70**
Year One Monitoring Cost	$1,588.06

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

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Ted Strickland Community Center

Access Control – 1-663BJ70
Video Surveillance – 1-60QNDPK
Burglar Alarm – 1-663QZV1

Installation Charges – Ted Strickland Community Center

Estimated Total – Access Control	$11,826.81
Estimated Total – Intrusion	$4,376.60
Estimated Total – Video Surveillance	$18,050.16
*Sales Tax NOT included	
Estimated Total Installation Charge*	$**34,253.57**

Annual Service Charges

Estimated Annual Service Charge - AC	$1,144.30
Estimated Annual Service Charge - BA	$1,447.70
Estimated Annual Service Charge - CCTV	$3,319.80
Estimated Total – After Year 1 – Per year	**$5,911.80**
Year One Monitoring Cost	$1,299.60

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Merle Manders Conference Center

Access Control – 1-663YG0Z
Burglar Alarm – 1-662GI57
Video Surveillance - 1-6628BG0

Installation Charges – Merle Manders Conference Center

Estimated Total – Access Control	$48,089.40
Estimated Total – CCTV	$39,948.25
Estimated Total – Intrusion	$2,983.18
*Sales Tax NOT included	
Estimated Total Installation Charge*	$**91,020.83**

Annual Service Charges

Estimated Annual Service Charge - AC	$3,783.68
Estimated Annual Service Charge – CCTV	$7,219.40
Estimated Annual Service Charge - BA	$1,372.30
Estimated Total – After Year 1 – Per year	$**12,375.38**
Year One Monitoring Cost	$1,339.68

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

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Merle Manders Admin Building

Access Control – 1-65Y8JX1
Burglar Alarm - 1-65Z94WL
Video Surveillance - 1-65ZXCIU

Installation Charges – Merle Manders Admin Building

Estimated Total – Access Control	$11,923.85
Estimate Total – CCTV	$ 6,806.30
Estimated Total – Intrusion	$ 2,694.00
*Sales Tax NOT included	
Estimated Total Installation Charge*	$**21,424.15**

Annual Service Charges

Estimated Annual Service Charge - AC	$1,633.10
Estimated Annual Service Charge – CCTV	$1,418.80
Estimated Annual Service Charge - BA	$1,355.40
Estimated Total – After Year 1 – Per year	$**4,407.30**
Year One Monitoring Cost	$1,126.43

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Cochran Library and Tag Office – Parking Lot cameras

Cochran Library – 1-6761W5K
Henry County Tag - 1-67631X5

Installation Charges – Library and Tag Office

Estimated Total – Library	$21,264.81
Estimate Total – CCTV	$15,757.29
Estimated Total Installation Charge	$37,012.10

Annual Service Charges

Estimated Annual Service Charge - Library	$3,899.70
Estimated Annual Service Charge – Tag Office	$3,223.70
Estimated Total – After Year 1 – Per year	$7,123.40
Year One Inspections	$898.76

City of Stockbridge – Security Network

Network – 1-4S0SHY3

*New cost Includes Library and Tag Office

Installation Charges – Security Network

Estimated Total Installation Charge*	$ **72,763.30**

Annual Service Charges

Estimated Annual Service Charge – Network – Material, Remote Service, and Maintenance	$4,200.00

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Total Project Cost

Installation Package – One Time Charge – Charged in Phases based on completion of project.

$496,332.05

Year one service cost – Monitoring and inspections - $7,995.88

Annual service charge years 2-5 - $70,453.29

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Letter of Agreement
To Extend the Contract

Between

Tyco Integrated Security LLC
3601 Eisenhower Ave. Fl. 3
Alexandria, VA 22304

And

Sourcewell
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

The Vendor and Sourcewell have entered into an Agreement (Contract #031517-TIS) for the procurement of Facility Security Equipment, Systems, and Services with Related Equipment and Supplies. This Agreement has an expiration date of June 30, 2021, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on June 30, 2022. All other terms and conditions of the Agreement remain in force.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz C0FD2A139D06489... _____, Its: **Director of Operations & Procurement/CPO**

Name printed or typed: **Jeremy Schwartz**

Date 9/29/2020 | 1:34 PM CDT

Tyco Integrated Security LLC

DocuSigned by:
By: Thomas Staves E026EC1139B5439... _____, Its: Natl Sales Mgr Cooperative Contracts

Name printed or typed: Thomas Staves

Date 9/29/2020 | 11:37 AM PDT

DocuSign Envelope ID: B868A5D7-4C04-47CD-B43D-DF5503D9B3A2

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Date 9/29/2020 | 11:37 AM PDT

City of Stockbridge

Agenda Request Form

Meeting Date

September 28th, 2021

X	**Action requested by City Council**
	For informational purposes only
	Budget Amendment Required
	Attachment (s)
	Payment of Invoice/Task Order/Change Order

ACTION

	PUBLIC HEARING
	ORDINANCE
	RESOLUTION
X	BID/SOLICTATION AWARD
	PRESENTATION
	DISCUSSION
	REPORT
	DISCUSSION
	CONTRACT APPROVAL - RENEWAL

AMOUNT **$ 620,660.75**

FROM ACCOUNT: 230-43300-541489

FUNDED - SEWER CONSTRUCTION

PRESENTER: **Lindell Y. Miller/Decius Aaron**

ITEM/PROJECT/EVENT: INVITATION TO BID (ITB) 2021-0007, MAY'S CROSSING LIFT STATION AND FORCE MAIN REHABILITATION

BACKGROUND INFORMATION:

The City of Stockbridge Procurement Division is requesting approval to award a fixed contract to the lowest responsive, responsible bidder, Allsouth Constructors, Inc, Invitation To Bid (ITB) Number 2021-0007, for the City of Stockbridge May's Crossing Lift Station and Force Main Rehabilitation, in the total amount of $620,660.75.

STAFF RECOMMENDATION:

The City of Stockbridge Procurement Division is requesting approval to award a fixed contract to the lowest responsive, responsible bidder, Allsouth Constructors, Inc, Invitation To Bid (ITB) Number 2021-0007, for the City of Stockbridge May's Crossing Lift Station and Force Main Rehabilitation, in the total amount of $620,660.75.

The work to be completed in Invitation To Bid (ITB) Number 2021-0007, for the City of Stockbridge May's Crossing Lift Station and Force Main Rehabilitation, shall consist of furnishing all labor, equipment, and materials necessary to rehabilitate the May's Crossing Lift Station and installing approximately 900 linear feet of 6" PVC force main including, but not limited to, temporary bypass pumping, removing existing pumping equipment and appurtenances, abrasive blasting the existing wet well, making cementitious repairs, applying a protective coating to wet well, installing new duplex submersible pumps with spare pump, installing valves and vault, jacking and boring, horizontal directional drill, electrical, mechanical, SCADA system, grassing, soil erosion and sedimentation control measures, and all appurtenances necessary to provide a complete installation.

The Procurement Division solicited Invitation To Bid (ITB) Number 2021-0007, for the City of Stockbridge May's Crossing Lift Station and Force Main Rehabilitation in accordance with the City's Ordinance and the State of Georgia Code.

Invitation To Bid (ITB) Number 2021-0007, opened on August 26th, 2021; four contractors responded to the solicitation; Allsouth Constructors, Inc, Sol Construction, LLC, RDJE, Inc, and Site Engineering, Inc. (Exhibit I).

Section 3.30.100 - Competitive sealed bids, Approval of Bid. All bid awards for amounts greater than fifty thousand dollars ($50,000.00) (cost or revenue) shall be approved by the City Council.

APPROVED BY:

LEGAL: YES NO or N/A Sign_____

PROCUREMENT YES NO or N/A Sign _____

FINANCE DEPT: YES NO or N/A Sign_____

CITY MANAGER: YES NO or N/A Sign_____

INSTRUCTIONS TO BIDDERS

ARTICLE 1 – DEFINED TERMS

1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

A. Issuing Office – The office from which the Bidding Documents are to be issued and where the bidding procedures are to be administered. For this project, City of Stockbridge Procurement Division , 4640 N Henry Blvd., Stockbridge, GA 30281 is the Issuing Office.

B. Bidder – One who submits a Bid directly to Owner as distinct from a sub-bidder, who submits a bid to a Bidder.

C. Successful Bidder – The lowest, responsible and responsive Bidder to whom Owner (on the basis of Owner's evaluation as hereinafter provided) makes an award.

D. Bid – A Complete and properly signed offer to execute work for the prices stipulated in Bid Form and submitted in accordance with the Bidding Documents.

E. Addenda – Graphic or written documents issued by Engineer prior to the opening of Bids issued to clarify, revise and to, or delete information in the original bidding documents or in previous addenda.

ARTICLE 2 – COPIES OF BIDDING DOCUMENTS

2.01 Complete sets of the Bidding Documents in the number and for the **non-refundable** deposit sum, stated in the Advertisement or Invitation to Bid, may be obtained from the Issuing Office by bona fide Bidders.

2.02 Complete sets of Bidding Documents must be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

2.03 Owner and Engineer, in making copies of Bidding Documents available on the above terms, do so only for the purpose of obtaining Bids for the Work and do not authorize or confer a license for any other use. All such documents are copyrighted by and remain the property of the Engineer.

ARTICLE 3 – QUALIFICATIONS OF BIDDERS

3.01 To demonstrate Bidder's qualifications to perform the Work, each Bidder must prepare the Qualifications of Bidders Documents (Section 00470) and submit the document to the Issuing Office no later than the time and date listed in the Invitation to Bid.

3.02 Each Bid must contain evidence of Contractor's authority to conduct business in the state where the Work is to be performed. State Contractor license number, if applicable, must also be shown

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on the Bid Form.

ARTICLE 4 – EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA, AND SITE

4.01 Subsurface and Physical Conditions

A. The Supplementary Conditions identify:

1. Those reports known to Owner of explorations and tests of subsurface conditions at or contiguous to the Site that Engineer has used is preparing the Bidding Documents.

2. Those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that Engineer has used in preparing the Bidding Documents.

B. Copies of reports and drawings referenced in Paragraph 4.01.A will be made available by Owner to any Bidder on request. Those reports and drawings are not part of the Contract Documents, but the "technical data" contained therein upon which Bidder is entitled to rely as provided in Paragraph 4.02 of the General Conditions has been identified and established in Part 6 of the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any "technical data" or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

4.02 Underground Facilities

A. Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.

4.03 Hazardous Environmental Condition

A. The Supplementary Conditions identify those reports and drawings known to Owner relating to a Hazardous Environmental Condition identified at the Site, if any, that Engineer has used in preparing the Bidding Documents.

B. Copies of reports and drawings referenced in Paragraph 4.03.A will be made available by Owner to any Bidder on request. Those reports and drawings are not part of the Contract Documents, but the "technical data" contained therein upon which Bidder is entitled to rely as provided in Paragraph 4.06 of the General Conditions has been identified and established in Part *6* of the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any "technical data" or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

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4.04 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to subsurface conditions, other physical conditions, and Underground Facilities, and possible changes in the Bidding Documents due to differing or unanticipated subsurface or physical conditions appear in Paragraphs 4.02, 4.03, and 4.04 of the General Conditions. Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to a Hazardous Environmental Condition at the Site, if any, and possible changes in the Contract Documents due to any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work, appear in Paragraph 4.06 of the General Conditions.

4.05 On request, Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable Laws and Regulations relative to excavation and utility locates.

4.06 Reference is made to Part 2 of the Supplementary Conditions for the identification of the general nature of other work that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) that relates to the Work contemplated by these Bidding Documents. On request, Owner will provide to each Bidder for examination access to or copies of Contract Documents (other than portions thereof related to price) for such other work.

4.07 It is the responsibility of each Bidder before submitting a Bid to:

A. Examine and carefully study the Bidding Documents, and the other related data identified in the Bidding Documents;

B. Visit the Site and become familiar with and satisfy Bidder as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;

C. Become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work;

D. Carefully study all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in Part 6 of the Supplementary Conditions and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Part 6 of the Supplementary Conditions;

E. Consider the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying any specific means, methods, techniques, sequences, and procedures of

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construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs;

F. Agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents;

G. Become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;

H. Promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder; and

I. Determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.

4.08 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Bid is premised upon performing and furnishing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, and procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Engineer are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

4.09 Rights-of-Way and Easements: Several temporary and/or permanent rights-of-way or easements are required for this project and shown on the Drawings where needed.

ARTICLE 5 – PRE-BID CONFERENCE

~~A pre-bid conference will not be held for this project.~~

5.01 *A non-mandatory Pre-Bid Conference will be held at the City of Stockbridge Wastewater Treatment Plant at 10:00 AM on July 8, 2021, 100 Stapleton Drive, Stockbridge, GA 30281. Bidders shall drive to the May's Crossing pump station.*

5.02 *Representatives of Owner and Engineer will be present to discuss the project. Bidders are strongly encouraged to attend and participate in the conference, but attendance is not mandatory. Engineer will transmit to all prospective Bidders of record such Addenda as Engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.*

ARTICLE 6 – SITE AND OTHER AREAS

6.01 The Site is identified in the Bidding Documents. Easements for permanent structures or

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permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor.

ARTICLE 7 – INTERPRETATIONS AND ADDENDA

7.01 Any questions pertaining to the requirements of the Contract Documents and Technical Specifications, either procedural or technical, shall be in writing and are to be submitted to the City of Stockbridge; Attention: Lindell Y. Miller, CPPO via email at ProcurementDivision@cityofstockbridge-ga.gov by 12 noon on Friday, July 23rd, 2021-0007 Reference: "CITY OF STOCKBRIDGE MAY'S CROSSING LIFT STATION & FORCE MAIN REHABILITATION - RFP# 2021-0007" Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

7.02 Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by Owner or Engineer.

ARTICLE 8 – BID SECURITY

8.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of 10 percent of Bidder's maximum Bid price and in the form of a certified check, bank money order, or a Bid bond (on the form attached) issued by a surety meeting the requirements of Paragraphs 5.01 and 5.02 of the General Conditions. The Surety Company must be licensed in the State of Georgia with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Ratings Guide Property Liability."

8.02 The Bid security of the Successful Bidder will be retained until such Bidder has executed the Contract Documents, furnished the required contract security and met the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited. Such forfeiture shall be Owner's exclusive remedy if Bidder defaults. The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of seven days after the Effective Date of the Agreement or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be returned.

8.03 Bid security of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within seven days after the Bid opening.

ARTICLE 9 – CONTRACT TIMES

9.01 The number of days within which, or the dates by which, the Work is to be substantially completed and ready for final payment are set forth in the Agreement.

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ARTICLE 10 – LIQUIDATED DAMAGES

10.01 Provisions for liquidated damages, if any, are set forth in the Agreement.

ARTICLE 11 – SUBSTITUTE AND "OR-EQUAL" ITEMS

11.01 The Contract for the Work, if awarded, will be on the basis of Base Bid materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or "or-equal" items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or "or-equal" item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract. The materials and equipment described in the Bidding Documents establish a standard of required type, function and quality to be met by any proposed substitute item. No item of material or equipment will be considered by Engineer as a substitute or unless written request for approval has been submitted by Bidder and has been received by Engineer at least 15 days prior to the date for receipt of Bids. Each such request shall conform to the requirements of Paragraph 6.05 of the General Conditions. The burden of proof of the merit of the proposed item is upon Bidder and any design modifications, regulatory and/or NSF approvals, and project delays shall be at the Contractor's expense. Engineer's decision of approval or disapproval of a proposed item will be final. If Engineer approves any proposed item, such approval will be set forth in an Addendum issued to all prospective Bidders. Bidders shall not rely upon approvals made in any other manner.

ARTICLE 12 – SUBCONTRACTORS, SUPPLIERS AND OTHERS

12.01 Subcontractors, Suppliers, and resumes of the project manager and project superintendent shall be submitted with the bid of all bidders. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual, or entity. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit a substitute in which case apparent Successful Bidder shall submit an acceptable substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.

12.02 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors, Suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to revocation of such acceptance after the Effective Date of the Agreement as provided in Paragraph 6.06 of the General Conditions.

12.03 Contractor shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom Contractor has reasonable objection.

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ARTICLE 13 – PREPARATION OF BID

13.01 The Bid Form may be accessed ~~included with the Bidding Documents~~ online at QuestCDN.com, the City's website at https://www.cityofstockbridge.com/default.aspx, the Georgia Procurement Registry website https:ssl.doas.state.ga.us/PRSapp/PR_index.jsp or the Georgia Municipal Association https://www.glga.org/SubmitListing. *Instructions for submission are as stated in the Advertisement or Invitation to Bid.*

13.02 All blanks on the Bid Form shall be completed in ink and the Bid Form signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each Bid Item listed therein. In the case of optional alternatives, the words "No Bid," "No Change," or "Not Applicable" may be entered.

13.03 A Bid by a corporation shall be executed in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. The corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation shall be shown.

13.04 A Bid by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be shown.

13.05 A Bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown.

13.06 A Bid by an individual shall show the Bidder's name and official address.

13.07 A Bid by a joint venture shall be executed by each joint venturer in the manner indicated on the Bid Form. The official address of the joint venture shall be shown.

13.08 All names shall be printed in ink below the signatures.

13.09 The Bid shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.

13.10 Postal and e-mail addresses and telephone number for communications regarding the Bid shall be shown.

13.11 The Bid shall contain evidence of Bidder's authority and qualification to do business in the state where the Project is located, or Bidder shall covenant in writing to obtain such authority and qualification prior to award of the Contract and attach such covenant to the Bid. Bidder's state contractor license number, if any, shall also be shown on the Bid Form.

ARTICLE 14 – BASIS OF BID; COMPARISON OF BIDS

14.01 Lump Sum

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A. Bidders shall submit a Bid on a lump sum basis as set forth in the Bid Form.

14.02 Unit Price

A. Bidders shall submit a Bid on a unit price basis for each item of Work listed in the Bid Schedule.

B. The total of all estimated prices will be the sum of the products of the estimated quantity of each item and the corresponding unit price. The final quantities and Contract Price will be determined in accordance with paragraph 11.03 of the General Conditions.

C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum and any column of figures and the correct sum thereof will be resolved in the favor of the correct sum.

14.03 Allowances:

A. For cash allowances the Bid price shall include such amounts as the Bidder deems proper for Contractor's overhead, costs, profit, and other expenses on account of cash allowances, if any, named in the Contract Documents, in accordance with Paragraph 11.02.B of the General Conditions.

14.04 Completion Time Comparisons – NOT USED

ARTICLE 15 – SUBMITTAL OF BID

15.01 *Bids must be submitted as stated in the Advertisement or Invitation to Bid.*

15.02 With each copy of the Bidding Documents, a Bidder is furnished one copy of the Bid Form, and, the Bid Bond Form. The Bid Form is to be completed and submitted with the Bid security and the documents listed in Article 7 of the Bid Form (00400).

15.03 A Bid shall be submitted no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed an opaque sealed envelop plainly marked with the Project title (and, if applicable, the designated portion of the Project for which the Bid is submitted), the name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid shall be enclosed in a separate envelope plainly marked on the outside with the notation "BID ENCLOSED – *May's Crossing Lift Station and Force Main Rehab*." A mailed Bid shall be addressed to *4640 North Henry Blvd., Stockbridge, GA 30281*.

15.04 Bids may be submitted only by entities listed on the Bid Registry of the Engineer as having obtained bidding documents from the Engineer.

ARTICLE 16 – MODIFICATION AND WITHDRAWAL OF BID

16.01 A Bid may be modified or withdrawn by without revealing the amount of the bid by submitting an appropriate document duly executed in the same manner that a Bid must be executed and

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delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.

16.02 In accordance with O.C.G.A 36-91-52, if within 48 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned.

A. Such error in the calculation of the bid can be documented by clear and convincing written evidence;

B. Such error can be clearly shown by objective evidence drawn from inspection of the original work papers, documents, or materials used in the preparation of the bid sought to be withdrawn;

C. The bidder serves written notice upon the Owner either prior to the award of the contract or not later than forty-eight (48) hours after the opening of bids, excluding Saturdays, Sundays and legal holidays.

D. The bid was submitted in good faith and the mistake was due to a calculation or clerical error, an inadvertent omission or typographical error as opposed to an error in judgment; and

E. The withdrawal of the bid will not result in undue prejudice to the Owner or other bidders by placing them in a materially worse position than they would have occupied if the bid had never been submitted.

16.03 Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work. Furthermore, no Bidder who is permitted to withdraw a Bid shall for compensation be allowed to supply any material or labor, or perform any subcontract or other work agreement for, the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn Bid was submitted.

ARTICLE 17 – OPENING OF BIDS

17.01 Bids will be opened at the time and place indicated in the Advertisement or Invitation to Bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 18 – BIDS TO REMAIN SUBJECT TO ACCEPTANCE

18.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 19 – EVALUATION OF BIDS AND AWARD OF CONTRACT

19.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner will reject the Bid of any Bidder that

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Owner finds, after reasonable inquiry and evaluation, to not be responsible. If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of the Bid, then the Owner will reject the Bid as nonresponsive; provided that Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.

19.02 If Owner awards the contract for the Work, such award shall be to the responsible Bidder submitting the lowest responsive Bid.

19.03 Evaluation of Bids

A. In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.

B. For the determination of the apparent low Bidder when unit price bids are submitted, Bids will be compared on the basis of the total of the products of the estimated quantity of each item and unit price Bid for that item, together with any lump sum items.

~~C. Bid prices will be compared after adjusting for differences in time of Substantial Completion (total number of calendar days to substantially complete the Work) designated by Bidders. The adjusting amount will be determined at the rate set forth in the Agreement for liquidated damages for failing to achieve Substantial Completion, or such other amount that Owner has designated in the Bid Form.~~

~~1. The method for calculating the lowest bid for comparison will be the summation of the Bid price shown in the Bid Form plus the product of the Bidder-specified time of Substantial Completion (in calendar days) times the rate for liquidated damages **[or other Owner-designated daily rate]** (in dollars per day).~~

~~2. This procedure is only used to determine the lowest bid for comparison and contractor selection purposes. The Contract Price for compensation and payment purposes remains the Bid price shown in the Bid Form.~~

19.04 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers proposed for those portions of the Work for which the identity of Subcontractors and Suppliers must be submitted as provided in the Bidding Documents.

19.05 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders and any proposed Subcontractors or Suppliers. If two (2) negative references, or four (4) no call backs, or one (1) negative reference and two (2) no call backs occur, the Owner will deem the Contractor as non-responsible. If the Contractor or sub-contractors have not done at least three (3) projects of similar scope, the Contractor will be deemed as non-responsible.

ARTICLE 20 – CONTRACT SECURITY AND INSURANCE

20.01 Article 5 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds and insurance. When the

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Successful Bidder delivers the executed Agreement to Owner, it shall be accompanied by such bonds.

ARTICLE 21 – SIGNING OF AGREEMENT

21.01 When Owner issues a Notice of Award to the Successful Bidder, it shall be accompanied by the required number of unsigned counterparts of the Agreement along with the other Contract Documents which are identified in the Agreement as attached thereto. Within 15 days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder with a complete set of the Drawings with appropriate identification.

ARTICLE 22 – MODIFICATIONS OF QUANTITIES

22.01 If the lowest bona fide Bid exceeds the money available for the Work, the Owner reserves the right to delete enough of the work to bring the costs within the available funds. The Owner also reserves the right to delete whichever items or portions of items he considers to be in the best interest of the Owner.

ARTICLE 23 – LAWS AND REGULATIONS

23.01 The Contractor shall comply with local, District, County, State and Federal laws applicable to the work.

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 and Safety Standards Act (PL 91-54). The regulations are administered by the Department of Labor and the Contractor shall allow access to the project to personnel from that Department.

ARTICLE 24 – CONTRACTOR'S AND SUBCONTRACTOR'S INSURANCE

24.01 Contractor shall not commence work under this contract until he has obtained all the insurance required by the Supplementary Conditions.

ARTICLE 25 – TERMINATION OF CONTRACTS

25.01 If the Owner is made to stop construction of the work because of an order from a Court or State Department, the contract shall be terminated. Payment will be made for work completed and a prorating of the work underway, materials stored, and for the overhead and profit of the completed work and work underway. Payment will not be made for anticipated profit and overhead on work not completed or underway.

END OF SECTION

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BID FORM

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ARTICLE 1 – BID RECIPIENT

1.01 This BID is submitted to:

CITY OF STOCKBRIDGE PROCUREMENT DIVISION
4640 NORTH HENRY BLVD.
STOCKBRIDGE, GA 30281

1.02 The Bidder proposes and agrees, if this BID is accepted, to enter into an Agreement with Owner in the form included in the BID Documents to perform all Work as specified or indicated in the BID Documents for the prices and within the times indicated in this BID and in accordance with the other terms and conditions of the BID Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of BID security. This BID will remain subject to acceptance for 60 days after the BID opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this BID, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface

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conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the BID Documents; and any Site-related reports and drawings identified in the BID Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this BID for performance of the Work at the price BID and within the times required, and in accordance with the other terms and conditions of the BID Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the BID Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the BID Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The BID Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this BID constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the BID and all prices in the BID are premised upon performing and furnishing the Work required by the BID Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This BID is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham BID;

C. Bidder has not solicited or induced any individual or entity to refrain from Proposing; and

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D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the BID process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the BID process to the detriment of Owner, (b) to establish BID prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish BID prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the BID process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the price(s) as submitted on QuestCDN.com.

ITEM NO.	DESCRIPTION
1.	May's Crossing Pump Station Rehabilitation Lump Sum

Bidder agrees to furnish all materials and equipment and to perform all labor necessary to complete the pump station rehabilitation improvements shown on the Drawings and as specified herein, including, but not limited to, mobilization/demobilization, bonds, insurance, demolition, temporary bypass connection, temporary bypass pumping, wet well rehabilitation, pumps, pumps, valve vault, piping, valves, yard hydrant, backflow preventer, fencing, site work, concrete slab, installation and integration of Owner supplied Mission Communications SCADA unit, soil erosion and sediment control and grassing at the pump station site, construction exit, concrete drive, electrical, mechanical, painting and other appurtenances necessary to provide a complete and working installation.

MB. Four hundred twenty nine thousand and nine hundred dollars

Lump Sum in Words

$ 449,900.00 MB

Dollars and Cents

2. Gravel Access Driveway

Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the gravel driveway improvements shown on the Drawings and as

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specified herein, including, but not limited to, clearing, grubbing, grading, disposal of materials, geotextile fabric, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Twenty Eight Thousand Dollars
Lump Sum in Words

$ 28,000.00
Dollars and Cents

3. Asphalt Roadway Repair
Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the asphalt roadway repair improvements shown on the Drawings and as specified herein, including, but not limited to, removal, disposal of materials, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Three Thousand Dollars
Lump Sum in Words

$ 3,000.00
Dollars and Cents

Item No.	Est. Qty.	Unit	Description	Unit Price Proposed	Total for Item
4.	ROCK EXCAVATION & REMOVAL				
a.	16	CY	Rock Excavation/Removal	$95.00	$1,520.00
5.	SOIL EROSION AND SEDIMENT CONTROL				
a.	300	LF	Sd1-NS, Silt Fence - Non-Sensitive	2.00	600.00
b.	670	LF	Sd1-S, Silt Fence - Sensitive	2.75	1,842.50
c.	2	EA	Sd2, Inlet Sediment Trap	300.00	600.00
d.	4	EA	Cd-Fs, Check Dam - Filter Sock	150.00	600.00
e.	1	EA	Cd-S, Check Dam - Stone	300.00	300.00
f.	250	SY	Ss, Soil Stabilization - Matting Blanket	4.00	1,000.00
g.	7	SY	St, Outlet Surge Protection	500.00	3,500.00
h.	3	EA	Construction Exit	600	1,800.00
i.	1225	LF	Permanent Grassing complete including seeding, hydro-seeding, fine grading, fertilizing, & all necessary appurtenances to establish an acceptable stand of grass.	0.85	1,041.25
6.	SANITARY SEWER COLLECTION SYSTEM				
a.	650	LF	6" Dia. PVC Force Main	42.50	27,625.00

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b.	130	LF	6" Dia. DIP Force Main	61	7,930
c.	90	LF	12" Dia. Steel Casing, 0.250 WT, Installed by Jacking & Boring (carrier pipe paid under separate item)	242	21,780
d.	30	LF	12" Dia. Steel Casing, 0.250 WT (pipe paid under separate item) installed by open cut	209	6,270
e.	120	LF	8" Dia. HDPE DR 9, installed by Horizontal Directional Drilling	145	17,400
f.	1	EA	Doghouse 4.0' Dia. Manhole complete including base, cone, riser, frame & cover, 0.0' - 6.0' depth.	5,800	5,800
g.	1	EA	Abandon Manhole	1,000	1,000
h.	1	EA	Connect 6" Force Main to proposed manhole & coat manhole	5,800	5,800
i.	1	EA	Cut & Plug Existing 6" Sewer Main	1,000	1,000
j.	1	CY	Flowable Fill	350	350
k.	0.3	TONS	Fittings (including MJ, DI, and RJ)	6500	1,950
7.	YARD PIPING				
a.	600	LF	1.5" Schedule 80 Water Main, incl. 1.5" fittings	8.42	5,052
8.	ALLOWANCES				
a.	SCADA Allowance			$5,000	$5,000
b.	Testing Allowance			$5,000	$5,000
c.	Supplemental Work Allowance			$15,000	$15,000

TOTAL BASE BID FOR ITEMS 1-8 THE AMOUNT OF:

$ $ 620,660.75
Dollars & Cents

Six hundred twenty thousand six hundred sixty dollars and 75/100
Price in Words

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

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A. Required Bid security *in the form of 10% of the Total Bid Price (Section 00460);*

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Contractor's License No.: UC3001797 **[or]** Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

G. Required Bidder Qualification Statement with supporting data *(Section 00470)*;

H. Non-collusion Affidavit of Prime Offeror *(Section 00481)*;

I. Contractor Affidavit and Agreement *(Section 00483)*;

J. Subcontractor Affidavit and Agreement *(Section 00484);*

K. SAVE Affidavit *(Section 00485)*;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this BID with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____

(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____

(Signature of general partner -- attach evidence of authority to sign)

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Name (typed or printed): _____

A Corporation

Corporation Name: Allsouth Constructors, Inc.
(SEAL)

State of Incorporation: Georgia
Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): J. Brad Beffis

Title: President
(CORPORATE SEAL)

Attest Marlece Betts

Date of Qualification to do business in *Georgia* is 3/31/1995

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____
(SEAL)

By: _____

(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____
(SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

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Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address 9104 North Park Drive
Covington GA. 30014

Phone No. 770-788-8703 Fax No. 770-788-8704

E-mail jbb allsouth @ Bellsouth.net.

SUBMITTED on 8/26, 2021.

State Contractor License No. of Contractor performing the work. UC 3007917

END OF SECTION

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BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

Allsouth Constructors, Inc.
9124 North Park Drive
Covington, GA 30014

SURETY *(Name and Address of Principal Place of Business)*:

North American Specialty Insurance Company
1200 Main Street, Suite 800
Kansas City, MO 64105-2478

OWNER *(Name and Address)*:

City of Stockbridge
4640 North Henry Blvd.
Stockbridge, GA 30281

BID

Bid Due Date: August 26, 2021
Description: May's Crossing Lift Station and Force Main Rehab

BOND

Bond Number: N/A - Bid Bond
Date *(Not earlier than Bid due date)*: August 26, 2021
Penal sum Ten Percent (10%) of Principal's Bid (Words) $ _____ (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
Allsouth Constructors, Inc. (Seal)	North American Specialty Insurance Company (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: _____	By: Felisa H Vaughan
Signature	Signature (Attach Power of Attorney)
J. Brad Battis	Felisa H. Vaughan
Print Name	Print Name
President	Attorney-in-Fact
Title	Title
Attest: Marlene Bettis	Attest: Brian E Madden
Signature	Signature Brian E. Madden
Secretary	Attorney-in-Fact
Title	Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

   3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

   3.2 All Bids are rejected by Owner, or

   3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF SECTION

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SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint: Felisa H. Vaughan

Principal: Allsouth Constructors, Inc. Bond Number: Bid Bond
Obligee: City of Stockbridge Bond Amount: See Bond Form
Bond Description: May's Crossing Lift Station and Force Main Rehab - Stockbridge, Georgia - C & S No.: S9100.034

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION ($50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

NORTH AMERICAN SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE

By _____
Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

By _____
Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of February, 2019.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 1st day of February, 2019, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
M. KENNY
Notary Public - State of Illinois
My Commission Expires
12/04/2021

M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 26th day of August, 2021.

Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

QUALIFICATIONS OF BIDDER

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information they desire.

1. Legal Name of Bidder. If the corporate name of Bidder has changed within the last 5 years, provide information on the previous name.

2. Permanent main office address. Provide name, address and telephone number of Bidder's corporate office, regional office(s) and subsidiaries, if any.

3. Provide name, title and biographic summary of all corporate officers.

4. If a corporation, provide year of incorporation and where incorporated.

5. How many years have you been engaged in the contracting business under your present firm or trade name?

6. General character of work performed by your company.

7. Contracts on hand: (List all other projects currently under contract, the current contract amounts, scheduled completion dates and contact reference names for Owners on these jobs.)

8. The Bidder must demonstrate a history of completing projects consistently on time and within the bid amount. Provide a statement that the applicant has not been involved in liquidated damages in the past five years or served the Owner with a claim for additional compensation prepared by an attorney or a claims consultant, excluding routing change order requests. If this is not the case, provide an explanation.

9. Has Bidder ever failed to complete any work awarded to you? Provide a statement that the applicant has never failed to complete a project. If this is not the case, explain where and why.

10. The Bidder has a history of not being involved in litigation against Owners or Engineering Firms. The applicant should provide a statement that they have not been involved in litigation as a plaintiff against the Owner or Engineering Firm in the past five years. If this is not the case, explain.

11. The applicant has access to adequate equipment to complete the project. Provide a list of major equipment proposed to perform the work and indicate whether owned or leased.

12. Experience in construction work similar in importance to this project.

13. The Bidder has available project management personnel with at least five-years experience on projects with the technical characteristics listed in paragraph 17 below to

complete the project. Provide **full resumes** for proposed project manager and field superintendent who would supervise and be in charge of the project. Experience can be from previous employment but must be pertinent to technical information in Item 17 (Below). If your firm is the successful bidder, at least both of these key personnel must be actively involved in the day-to-day operations on the proposed project.

14. The Bidder has sufficient bonding capacity to provide performance and payment bonds, both in the amount of 100 percent of the contract amount. Provide a statement of bonding capacity, bonding company, insurance agent contact persons, and telephone numbers.

15. The Bidder must have adequate financial capacity to build the project. Provide a statement of credit available and a bank reference including contact information for verification.

16. Will the Bidder, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Stockbridge? Yes _____ No _____

17. The Bidder shall provide Technical Experience including information about two (2) similar projects completed in the United States during the last fifteen (15) years. The projects must have a scope of work similar to what is proposed herein with this project. Also provide a listing of your last 5 projects over $400,000 for each reference project listed include the:

(a) Name of project as bid; name of Owner; name of engineering firm; name, position or title, address and telephone number of contact person currently employed by each of the above; percent of labor related items performed by the applicant's own work force.
(b) A complete description of each project.
(c) The bid amount and final cost to Owner, with an explanation of cost overrun, if any, including change orders.
(d) The contract time as bid, actual time to complete project and completion date, with an explanation of time overrun, if any.

The undersigned authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Stockbridge, Georgia in verification of the recitals comprising the Statement of Bidder's Qualifications. Dated at _____ this 26 day of August, 2021.

AllSouth Constructors, Inc.
(Name of Bidder)

By _____

Title President

State of Georgia

County of Newton

J. Brad Bedlis, being duly sworn deposes and says that he is President of Allsouth Constructors, Inc.
(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 26 day of August, 2021

Evelyn E Bradford
(Notary Public)

My Commission expires:
2/18/22, 20___

END OF SECTION

EVELYN E BRADFORD
NOTARY PUBLIC
My Commission Expires
02-18-2022
WALTON COUNTY, GEORGIA

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of **Henry**

J. Brad Baffis, being first duly sworn, deposed and says that:

(1) He is

President of
(owner, partner, officer, representative, or agent)

Allsouth Constructors, Inc.,
the Bidder that has submitted the attached Bid;

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

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

(4) Neither the said Bidder 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 Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding 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 Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **City of Stockbridge** (Local Public Agency) or any person interested in the proposed Contract and;

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

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

By: _____

Title: President

Subscribed and sworn to before me this 26 day of August, 2021

Evelyn E Bradford
(Notary Public)

My commission expires _____

2/18/22, 20___

EVELYN E BRADFORD
My Commission Expires
NOTARY PUBLIC
02-18-2022
WALTON COUNTY, GEORGIA

END OF SECTION

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 the **City of Stockbridge** 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:

160214
Federal Work Authorization User Identification Number

10/23/2008
Date of Authorization

Allsouth Constructors, Inc.
Name of Contractor

May's Crossing Lift Station & Force main Rehab.
Name of Project

City of Stockbridge
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on August, 26, 20 21 in Covington (city), GA (state).

Signature of Authorized Officer or Agent

J. Brad Bollis
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 26 DAY OF August, 2021

Evelyn E Bradford
NOTARY PUBLIC

EVELYN E BRADFORD
My Commission Expires
NOTARY PUBLIC
02-18-2022
WALTON COUNTY, GEORGIA

My Commission Expires: 2/18/22

END OF SECTION

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned sub-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 under a contract for _____(name of sub-contractor with whom such sub-contractor has privity of contract) and _____ (name of contractor) on behalf of **City of Stockbridge** 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-contractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-contractor will contract for the physical performance of services in satisfaction of such contract only with sub-contractors who present an affidavit to the sub-contractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-contractor shall submit, at the time of such contract, this affidavit to _____ _____ (name of sub-contractor with whom such sub-contractor has privity of contract). Additionally, the undersigned sub-contractor will forward notice of the receipt of any affidavit from a sub-contractor to _____ (name of sub-contractor with whom such sub-contractor has privity of contract). Sub-contractor 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 Sub-Contractor

_____ _____
Name of Project Name of Public Employer

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

Executed on _____20__ 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 _____,20____

_____
NOTARY PUBLIC

My Commission Expires:_____

SECTION 00485
SAVE AFFIDAVIT

STATE OF GEORGIA

HENRY COUNTY

By executing this affidavit under oath, as an applicant for a public benefit, as referenced in O.C.G.A. § 50-36-1 and the August 1, 2010, "Report of the Attorney General on Public Benefits", I am stating the following with respect to my ability to enter into a contract with the **City of Stockbridge**:

1) ✓ I am a United States citizen 18 years of age or older

OR

2) _____ I am a legal permanent resident 18 years of age or older

OR

3) _____ 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 O.C.G.A § 16-10-20.

This 26 day of August, 2021.

Signature of Applicant:

J. Brad Battis
Printed Name of Applicant:

* _____
Alien Registration number for non-citizens:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 26 DAY OF August 2021.

NOTARY PUBLIC Evelyn E Bradford

My Commission Expires: 2/18/22

EVELYN E BRADFORD
NOTARY PUBLIC
My Commission Expires
02-18-2022
WALTON COUNTY GEORGIA

* 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 alien 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.

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

Allsouth Constructors Inc.

Georgia Utility Contractors License No. UC300797

Georgia General Contractors License No. GCCO003169

Date of Incorporation: 3/31/1995

Years in Business: 26

State of Incorporation: Georgia

Address: 9124 North Park Drive, Covington, Ga. 30014

President of Corporation: J. Brad Bettis
969 Knox Chapel Rd.
Social Circle, Ga. 30025

Secretary of Corporation: Marlece Bettis
969 Knox Chapel Rd.
Social Circle, Ga. 30025

Workman's Compensation Experience Modifier: .83

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

FINANCIAL REFERENCES

BONDING COMPANY

McGriff Insurance Service

3100 ROYAL BLVD SOUTH

ALPHARETTA, GA 30022

800-849-1887

CONTACT: MR. TRAVIS HUFFINES

BANKING COMPANY

UNITED BANK

7200 Hwy 278

Covington, GA 30014

Acct# 776141

Contact: Kristie Edwards

Ph. 770 - 504-7004

Fax: 770 - 567-6104

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

Bonding Capacity

Bonding Capacity Maximum:	**$25,000,000**
Bonding Capacity Single:	**$15,000,000**

Bond Surety Company (Bid, Payment and Performance):

North American Specialty Insurance Company

650 Elm Street

Manchester, NH 03101

Mr. Brian Madden: (678) 566-8025

Surety Agent:

McGriff Insurance Service

3100 Royal Blvd. South

Alpharetta, GA 30022

Deborah Sasser : (678) 566-8052

Email: DSasser@BBandT.com

Dsasser@McGriffinsurance.com

McGriff | Insurance Services

McGriff Insurance Services

P.O. Box 2190
Alpharetta, GA 30023-2190
(770) 664-6818

May 25, 2021

Re: Allsouth Constructors, Inc. – Assurance of Bondability

To Whom It May Concern:

We are the bonding agent for Allsouth Constructors, Inc. (Allsouth) and have had this pleasure for many years. All of their bid, performance and payment bonds are written solely through North American Specialty Insurance Company (NAS), a Federal Treasury listed, A.M. Best "A+, XV" rated surety company. NAS is duly authorized and qualified to issue surety bonds in the state of Georgia, as well as all 50 states.

Allsouth Constructors, Inc. has a current bonding capacity in excess of $15 million single and $25 million aggregate. Should Allsouth have a need for 100% performance and payment bonds for your project, we would anticipate no difficulty in providing whatever they require. Naturally, the execution of any final bonds would be subject to satisfactory review of the contract terms, conditions and financing by our client and their surety company.

If we can provide any additional assurances regarding Allsouth, please do not hesitate to call.

Best regards,

Brian E. Madden, VP
Vice President, Surety

McGriff | Insurance Services

McGriff Insurance Service

P.O. Box 2190
Alpharetta, GA 30023-2190
(770) 664-6818

July 27, 2018

Re: Allsouth Constructors, Inc.
Assurance of Bondability

To Whom It May Concern:

We are the bonding agent for Allsouth Constructors, Inc. (Allsouth) and have had this pleasure for many years. All of their bid, performance and payment bonds are written solely through North American Specialty Insurance Company (NAS), a Federal Treasury listed, A.M. Best "A+, XV" rated surety company. NAS is duly authorized and qualified to issue surety bonds in the state of Georgia, as well as all 50 states.

Allsouth Constructors, Inc. has a current bonding capacity in excess of $15 million single and $25 million aggregate. Should Allsouth have a need for 100% performance and payment bonds for your project, we would anticipate no difficulty in providing whatever they require. Naturally, the execution of any final bonds would be subject to satisfactory review of the contract terms, conditions and financing by our client and their surety company.

If we can provide any additional assurances regarding Allsouth, please do not hesitate to call.

Best regards,

Brian E. Madden, VP
Vice President / Surety Department

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors
LICENSE NO. GCQA003178
John Bradford Bettis
9124 North Park Drive
Covington GA 30014

Company Name: Allsouth Constructors, Inc.
Company License NO: GCCO003169
General Contractor Qualifying Agent

EXP DATE - 06/30/2022 Status: Active
Issue Date: 05/31/2011

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.state.ga.us/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (844) 753-7825
www.sos.state.ga.us/plb

John Bradford Bettis
9124 North Park Drive
Covington GA 30014

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors
License No. GCQA003178
John Bradford Bettis
9124 North Park Drive
Covington GA 30014

Company Name: Allsouth Constructors, Inc.
Company License NO: GCCO003169
General Contractor Qualifying Agent

EXP DATE - 06/30/2022 Status: Active
Issue Date: 05/31/2011

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors
LICENSE NO. GCCO003169
Allsouth Constructors, Inc.

9124 North Park Drive
Covington GA 30015

Qualifying Agent: John Bradford Bettis
Qualifying Agent License NO: GCQA003178
General Contractor Company

EXP DATE - 06/30/2022 Status: Active
Issue Date: 05/31/2011

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (844) 753-7825
www.sos.state.ga.us/plb

Allsouth Constructors, Inc.
10445-B Old Atlanta Hwy
P.O. Box 1616
Covington GA 30015

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors
License No. GCCO003169
Allsouth Constructors, Inc.

9124 North Park Drive
Covington GA 30015

Qualifying Agent: John Bradford Bettis
Qualifying Agent License NO: GCQA003178
General Contractor Company

EXP DATE - 06/30/2022 Status: Active
Issue Date: 05/31/2011

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO: UC300797
Allsouth Constructors Inc

9124 North Park Drive
Covington GA 30014

Utility Contractor

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/01/1999

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Allsouth Constructors Inc
9124 North Park Drive
Covington GA 30014

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No: UC300797
Allsouth Constructors Inc

9124 North Park Drive
Covington GA 30014

Utility Contractor

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/01/1999

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UM000551
John Bradford Bettis
969 Knox Chapel Rd
Social Circle GA 30025
Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/22/1994

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

John Bradford Bettis
9124 North Park Drive
Covington GA 30014

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UM000551
John Bradford Bettis
969 Knox Chapel Rd
Social Circle GA 30025
Utility Manager
EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/22/1994

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO UM000948
Scott Richard Moeller

540 Penny Lane
Loganville GA 30052

Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/03/1997

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Scott Richard Moeller
540 Penny Lane
Loganville GA 30052

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UM000948
Scott Richard Moeller

540 Penny Lane
Loganville GA 30052

Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/03/1997

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO UM000529
Mark Anthony Wood

5080 Winding Rose Drive
Suwanee GA 30024

Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 04/14/1994

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Mark Anthony Wood
5080 Winding Rose Drive
Suwanee GA 30024

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UM000529
Mark Anthony Wood

5080 Winding Rose Drive
Suwanee GA 30024

Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 04/14/1994

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO UF205250

Jake B Bettis

5103 HOWARD ST SE
Covington GA 30014

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 05/15/2018

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Jake B Bettis
5103 HOWARD ST SE
Covington GA 30014

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF205250

Jake B Bettis

5103 HOWARD ST SE
Covington GA 30014

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 05/15/2018

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UF204721
Harold Andrew Wood

4945 Winding Rose Drive
Suwanee GA 30024

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/28/2012

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Harold Andrew Wood
4945 Winding Rose Drive
Suwanee GA 30024

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF204721
Harold Andrew Wood

4945 Winding Rose Drive
Suwanee GA 30024

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/28/2012

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UF203313
Benjamin Jason Everett

612 Harry McCarthy Rd
Bethlehem GA 30620

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 02/04/2005

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

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Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Benjamin Jason Everett
612 Harry McCarthy Rd
Bethlehem GA 30620

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF203313
Benjamin Jason Everett

612 Harry McCarthy Rd
Bethlehem GA 30620

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 02/04/2005

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UF201146
Billy Joe Eidson

189 South Wood Dr.
Byron GA 31008

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 07/25/1994

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Billy Joe Eidson
189 South Wood Drive
Byron GA 31008

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF201146
Billy Joe Eidson

189 South Wood Dr.
Byron GA 31008

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 07/25/1994

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UF205049
Timothy A Gauntt

522 Long Piney Rd
Mansfield GA 30055

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 09/24/2015

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Timothy A Gauntt
522 Long Piney Rd
Mansfield GA 30055

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF205049
Timothy A Gauntt

522 Long Piney Rd
Mansfield GA 30055

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 09/24/2015

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO UF205150
Joseph Noland Stowe

1495 Dean Hill Road SE
Monroe GA 30655

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 04/12/2017

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Joseph Noland Stowe
1495 Dean Hill Road SE
Monroe GA 30655

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF205150
Joseph Noland Stowe

1495 Dean Hill Road SE
Monroe GA 30655

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 04/12/2017

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO UF203038
Scottie Wade Stowe

1212 Cornish Mt. Church Rd SE
Oxford GA 30054

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 11/18/2003

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

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Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Scottie Wade Stowe
1212 Cornish Mt. Church Rd SE
Oxford GA 30054

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UF203038
Scottie Wade Stowe

1212 Cornish Mt. Church Rd SE
Oxford GA 30054

Utility Foreman

EXP DATE - 04/30/2023 Status: Active
Issue Date: 11/18/2003

COVINGTON
georgia

OCCUPATIONAL TAX RECEIPT 2021

Account:	313	License:	CONST21-0005	Expiration:	12/31/2021

9124 N PARK DR

Issue Date	Business Type	NAICS Code	# Employees
12/08/2020	CONSTRUCTION	236220	29.00

Owner/Manager: J. BRAD BETTIS

Phone: (770) 788-8703

ALLSOUTH CONSTRUCTORS, INC.	Jennifer Hise

Municipal Occupation Division

ATT: OCCUPATIONAL TAX RENEWAL
P O BOX 1616
COVINGTON, GA 30015-1616

OCCUPATIONAL TAX RECEIPT

2020

Account:	313	License:	CONST20-0005	Expiration:	12/31/2020

9124 N PARK DR

Issue Date	Business Type	NAICS Code	# Employees
12/30/2019	CONSTRUCTION	236220	26.00

Owner/Manager: J. BRAD BETTIS

Phone: (770) 788-8703

ALLSOUTH CONSTRUCTORS, INC.	

Municipal Occupation Division

ATT: OCCUPATIONAL TAX RENEWAL
P O BOX 1616
COVINGTON, GA 30015-1616

OCCUPATIONAL TAX RECEIPT

2019

Account:	313	License:	CONST19-0005	Expiration:	12/31/2019

9124 N PARK DR

Issue Date	Business Type	NAICS Code	# Employees
12/26/2018	CONSTRUCTION	236220	27.00

Owner/Manager: J. BRAD BETTIS

Phone: (770) 788-8703

ALLSOUTH CONSTRUCTORS, INC.

Municipal Occupation Division

ATT: OCCUPATIONAL TAX RENEWAL
P O BOX 1616
COVINGTON, GA 30015-1616

OCCUPATIONAL TAX RECEIPT

2018

Account:	313	License:	CONST18-0005	Expiration:	12/31/2018

9124 N PARK DR

Issue Date	Business Type	NAICS Code	# Employees
01/19/2018	CONSTRUCTION	236220	32.00

Owner/Manager: J. BRAD BETTIS

Phone: (770) 788-8703

ALLSOUTH CONSTRUCTORS, INC.	Jennifer Hise

Municipal Occupation Division

ATT: OCCUPATIONAL TAX RENEWAL
P. O BOX 1616
COVINGTON, GA 30015-1616

OCCUPATIONAL TAX RECEIPT 2017

Account:	313	License:	CONST17-0005	Expiration:	12/31/2017

ALLSOUTH CONSTRUCTORS, INC. 9124 N PARK DR

Issue Date	Business Type	NAICS Code	# Employees
12/19/2016	CONSTRUCT	236220	36.00

Owner/Manager: J. BRAD BETTIS (770) 788-8703

ALLSOUTH CONSTRUCTORS, INC.	Jennifer Hise

Municipal Occupation Division

ATT: LICENSING
P. O BOX 1616
COVINGTON, GA 30015-1616

OCCUPATIONAL TAX RECEIPT

2016

Account:	313	License:	CONST16-0005	Expiration:	12/31/2016

ALLSOUTH CONSTRUCTORS, INC. 9124 N PARK DR

Issue Date	Business Type	NAICS Code	# Employees
10/29/2015	CONSTRUCT	236220	23.00

Owner/Manager: **J. BRAD BETTIS** **(770) 788-8703**

ALLSOUTH CONSTRUCTORS, INC.	Jennifer Hix

Municipal Occupation Division

ATT: LICENSING
P. O BOX 1616
COVINGTON, GA 30015-1616

OCCUPATIONAL TAX RECEIPT

2015

ACCOUNT # 313	LICENSE# CON	EXPIRATION: 12/31/2015

ALLSOUTH CONSTRUCTORS INC • Covington 9124 NORTH PARK DR

ISSUE DATE	BUSINESS TYPE	NAICS CODE	EMPLOYEES	AMOUNT
12/18/2014	CONSTRUCTION	23		495.00

OWNER/MANAGER: BETHIS J [illegible] (770) 788-8703

ALLSOUTH CONSTRUCTORS INC

ATT: LICENSING
9124 NORTH PARK DR
COVINGTON GA 30014

MUNICIPAL OCCUPATION DIVISION

CITY of COVINGTON 1822 NEWTON COUNTY GEORGIA

Membership Acknowledgement

Allsouth Constructors, Inc.

is committed to providing a safe and drug free work environment for all employees with the assistance of The Council on Alcohol & Drugs' Drug Free Workplace Program in Georgia

October 30, 2020 - September 30, 2021

DRUGS DON'T WORK

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

This does NOT replace the Georgia State Board of Workers Comp. Drug Free Workplace Premium Credit Certificate

The Council's Drug Free Workplace Program delivers comprehensive materials for education, policy implementation, onsite testing solutions, treatment resources, EAP services & assistance in completing the application for premium credit program.

Corporate Member Certificate

Allsouth Constructors, Inc.

is a Corporate Member of The Council on Alcohol & Drugs' Drug Free Workplace Program in Georgia

August 30, 2019 - October 30, 2020

DRUGS DON'T WORK

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Staci Wade
Associate Director Drug Free Workplace

This does NOT replace the state of Georgia Division of Workers' Compensation certification.

The Council's Drug Free Workplace Program delivers comprehensive materials for education, policy implementation, onsite testing solutions, treatment resources. EAP services & assistance in completing the application for premium program.

Corporate Member Certificate

Allsouth Constructors, Inc.

is a Corporate Member of The Council on Alcohol & Drugs' Drug Free Workplace Program in Georgia

October 8, 2018 - October 30, 2019

DRUGS DON'T WORK

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Staci Wade
Associate Director Drug Free Workplace

This does NOT replace the state of Georgia Division of Workers' Compensation certification.

The Council's Drug Free Workplace Program delivers comprehensive materials for education, policy implementation, onsite testing solutions, treatment resources. EAP services & assistance in completing the application for premium program.

Corporate Member Certificate

Allsouth Constructors, Inc.

is a Corporate Member of The Council on Alcohol & Drugs' Drug Free Workplace Program in Georgia

September 26, 2017 - October 30, 2018

DRUGS DON'T WORK

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Staci Wade
Associate Director Drug Free Workplace

This does NOT replace the state of Georgia Division of Workers' Compensation certification.

The Council's Drug Free Workplace Program delivers comprehensive materials for education, policy implementation, onsite testing solutions, treatment resources. EAP services & assistance in completing the application for premium program.

Corporate Member Certificate

Allsouth Constructors, Inc.

is a Corporate Member of The Council on Alcohol & Drugs' Drug Free Workplace Program in Georgia

November 7, 2008 - October 30, 2017

DRUGS DON'T WORK

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Staci Wade
Associate Director Drug Free Workplace

This does NOT replace the state of Georgia Division of Workers' Compensation certification.

The Council's Drug Free Workplace Program delivers comprehensive materials for education, policy implementation, onsite testing solutions, treatment resources. EAP services & assistance in completing the application for premium program.

DRUG-FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of December 03, 2020

And Expires December 03, 2021

STATE OF GEORGIA 1776

CHAIRMAN

DRUG-FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of August 27, 2019

And Expires August 27, 2020

STATE OF GEORGIA 1776

CHAIRMAN

DRUG FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of September 10, 2018

And Expires September 10, 2019

STATE OF GEORGIA 1776

CHAIRMAN

DRUG FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of September 26, 2017

And Expires September 26, 2018

STATE OF GEORGIA 1776

CHAIRMAN

DRUG-FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of September 26, 2016

And Expires September 26, 2017

STATE OF GEORGIA 1776

CHAIRMAN

CERTIFICATE OF TRAINING

The Council on Alcohol and Drugs proudly recognizes

Allsouth Constructors, Inc.

for their continued commitment to educating CDL drivers and supervisors on the rules and regulations associated with FMCSA drug and alcohol program management, compliance, and substance abuse prevention.

September 7, 2012 – August 7, 2016

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Karen A. Tinker
Director - Drug Free Workplace/DOT

DRUG FREE

Certification

Allsouth Constructors, Inc.

Has Been Certified As A

DRUG-FREE WORK PLACE

And Is Awarded this Certificate By The State Board of Workers' Compensation

This Day of October 22, 2015

And Expires October 22, 2016

STATE OF GEORGIA 1776

CHAIRMAN

CERTIFICATE OF TRAINING

The Council on Alcohol and Drugs proudly recognizes

Allsouth Constructors, Inc.

for their continued commitment to educating CDL drivers and supervisors on the rules and regulations associated with FMCSA drug and alcohol program management, compliance, and substance abuse prevention.

September 7, 2012 – August 7, 2015

THE COUNCIL ON ALCOHOL AND DRUGS
Since 1969

Karen A. Tinker
Director - Drug Free Workplace/DOT

ALLSOUTH
CONSTRUCTORS, INC.

P. O. BOX 1616 • COVINGTON, GEORGIA 30015-1616 • (770) 788-8703 • FAX (770) 788-8704

Allsouth Constructors, Inc. Participates in E-Verify

Allsouth Constructors, Inc., E-Verify ID# 160214 will provide the Social Security Administration (SSA) and the Department of Homeland Security (DHS), with information from each new employee's Form I-9 to confirm work authorization.

IMPORTANT: If the Government cannot confirm that you are authorized to work, this employer is required to provide you written instructions and an opportunity to contact SSA and/or DHS before taking adverse action against you, including terminating your employment. Employers may not use E-Verify to pre-screen job applicants or to re-verify current employees and may not limit or influence the choice of documents resented for use on the Form I-9. In order to determine whether Form I-9 documentation is valid, this employer uses E-Verify's photo screening tool to match the photograph appearing on some permanent resident and employment authorization cards with the official U.S. Citizenship and Immigration Services' (USCIS) photograph.

If you believe that your employer has violated its responsibilities under this program or has discriminated against you during the verification process based upon your national origin or citizenship status, please call the Office of Special Counsel at 1-800-255-7688 (TDD: 1-800-237-2515).

NOTICE:

Federal law requires all employers to verify the identity and employment eligibility of all persons hired to work in the United States.
For more information on E-Verify, please contact DHS at: 1-888-464-4218

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

EBO PLAN
EQUAL BUSINESS OPPORTUNITY PLAN

Allsouth Constructors, Inc will not discriminate against any vendors, subcontractors, employee or applicant for employment because of race, gender or ethnic group. The Contractor will take affirmative action to ensure that vendors, subcontractors, or applicants are employed, and that employees are treated during employment, without regard to their race, gender or ethnic group. Such action shall include, but not be limited to the following: subcontractors, vendors, employment, upgrading, demotion, transfer, recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post, in conspicuous places, available to employees and applicants for employment, notices to be provided by the subcontracting officer set forth in the provisions of the non-discrimination clause

Allsouth Constructors, Inc.

J. Brad Bettis,
President

WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2021 **Production Date:** 10/08/2020 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
*GA	.10	64,544	88,406	23,862	0	38,550	8,119	8,119

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.10		64,544	88,406	23,862	0	38,550	8,119	8,119

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 8,119	C * (1 - A) + G 96,640	(A) * (F) 0	(J) 104,759
Expected	(E) 23,862	C * (1 - A) + G 96,640	(A) * (C) 6,454	(K) 126,956

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .83

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COMPLETE PAYROLL AND LOSS DATA HAVE BEEN APPLIED TO CURRENT
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UNTIL PENDING RATE FILING HAS BEEN APPROVED.
ONE OR MORE CLAIM AMOUNTS HAVE BEEN REDUCED DUE TO EMPLOYER REIMBURSEMENTS
AS PART OF A NET DEDUCTIBLE PROGRAM.

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2020 **Production Date:** 12/23/2019 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.10	63,396	86,827	23,431	0	38,550	3,057	3,057

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.10		63,396	86,827	23,431	0	38,550	3,057	3,057

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 3,057	C * (1 - A) + G 95,606	(A) * (F) 0	(J) 98,663
Expected	(E) 23,431	C * (1 - A) + G 95,606	(A) * (C) 6,340	(K) 125,377

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .79

REVISED RATING
RATING REVISED TO REFLECT APPROVED RATING VALUES

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2019 **Production Date:** 01/03/2019 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.11	75,244	101,772	26,528	0	38,400	3,057	3,057

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.11		75,244	101,772	26,528	0	38,400	3,057	3,057

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 3,057	C * (1 - A) + G 105,367	(A) * (F) 0	(J) 108,424
Expected	(E) 26,528	C * (1 - A) + G 105,367	(A) * (C) 8,277	(K) 140,172

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .77

REVISED RATING
RATING REVISED TO REFLECT APPROVED RATING VALUES

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2019 **Production Date:** 10/04/2018 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
*GA	.11	82,720	111,485	28,765	0	37,500	3,057	3,057

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.11		82,720	111,485	28,765	0	37,500	3,057	3,057

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 3,057	C * (1 - A) + G 111,121	(A) * (F) 0	(J) 114,178
Expected	(E) 28,765	C * (1 - A) + G 111,121	(A) * (C) 9,099	(K) 148,985

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .77

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2018 **Production Date:** 10/05/2017 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
*GA	.10	61,787	84,215	22,428	0	36,150	3,057	3,057

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.10		61,787	84,215	22,428	0	36,150	3,057	3,057

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 3,057	C * (1 - A) + G 91,758	(A) * (F) 0	(J) 94,815
Expected	(E) 22,428	C * (1 - A) + G 91,758	(A) * (C) 6,179	(K) 120,365

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .79

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2017 **Production Date:** 10/01/2016 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
*GA	.10	52,502	71,261	18,759	0	34,500	0	0

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.10		52,502	71,261	18,759	0	34,500	0	0

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 0	C * (1 - A) + G 81,752	(A) * (F) 0	(J) 81,752
Expected	(E) 18,759	C * (1 - A) + G 81,752	(A) * (C) 5,250	(K) 105,761

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .77

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2016 **Production Date:** 10/02/2015 **State:** GEORGIA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
*GA	.10	52,829	71,515	18,686	0	32,250	12,143	12,143

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.10		52,829	71,515	18,686	0	32,250	12,143	12,143

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 12,143	C * (1 - A) + G 79,796	(A) * (F) 0	(J) 91,939
Expected	(E) 18,686	C * (1 - A) + G 79,796	(A) * (C) 5,283	(K) 103,765

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .89

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2015 **Production Date:** 12/17/2014 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.11	0	57,092	76,869	19,777	0	32,250	14,049	14,049

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.11		57,092	76,869	19,777	0	32,250	12,715	12,715

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 12,715	C * (1 - A) + G 83,062	(A) * (F) 0	(J) 95,777
Expected	(E) 19,777	C * (1 - A) + G 83,062	(A) * (C) 6,280	(K) 109,119

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .88

REVISED RATING
RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.
RATING REVISED TO REFLECT APPROVED RATING VALUES

Carrier: 24570 - 000 **Policy:** 001WC14A68231 **Eff-Date:** 03/30/2014 **Exp-Date:** 03/30/2015

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WORKERS COMPENSATION EXPERIENCE RATING

NCCI **Risk Name:** ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2014 **Production Date:** 11/22/2013 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.11	0	60,954	79,062	18,108	0	31,950	12,715	12,715

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.11		60,954	79,062	18,108	0	31,950	12,715	12,715

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 12,715	C * (1 - A) + G 86,199	(A) * (F) 0	(J) 98,914
Expected	(E) 18,108	C * (1 - A) + G 86,199	(A) * (C) 6,705	(K) 111,012

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .89

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

****

**** REVISED RATING ****

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RATING REVISED TO REFLECT APPROVED RATING VALUES

Carrier: 24570 - 000 **Policy:** 001WC13A68231 **Eff-Date:** 03/30/2013 **Exp-Date:** 03/30/2014

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2013 **Production Date:** 11/16/2012 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	65,591	76,348	10,757	0	30,900	1,906	1,906

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08		65,591	76,348	10,757	0	30,900	1,906	1,906

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 1,906	C * (1 - A) + G 91,244	(A) * (F) 0	(J) 93,150
Expected	(E) 10,757	C * (1 - A) + G 91,244	(A) * (C) 5,247	(K) 107,248

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .87

NOTICE - THIS IS A PRELIMINARY MODIFICATION
COMPLETE PAYROLL AND LOSS DATA HAVE BEEN APPLIED TO CURRENT RATING VALUES BUT A FINAL MODIFICATION CANNOT BE PROMULGATED UNTIL PENDING RATE FILING HAS BEEN APPROVED.

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2012 **Production Date:** 02/07/2012 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	59,246	69,189	9,943	0	30,900	0	0

(A) (B) Wt	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08	59,246	69,189	9,943	0	30,900	0	0

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 0	C * (1 - A) + G 85,406	(A) * (F) 0	(J) 85,406
Expected	(E) 9,943	C * (1 - A) + G 85,406	(A) * (C) 4,740	(K) 100,089

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .85

****
**** REVISED RATING ****
****
RATING REVISED TO REFLECT APPROVED RATING VALUES

Carrier: 27367 - 000 **Policy:** 010WC11A61738 **Eff-Date:** 03/30/2011 **Exp-Date:** 03/30/2012

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WORKERS COMPENSATION EXPERIENCE RATING

NCCI **Risk Name:** ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2011 **Production Date:** 01/27/2011 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	49,619	59,135	9,516	0	28,650	0	0

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08		49,619	59,135	9,516	0	28,650	0	0

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 0	C * (1 - A) + G 74,299	(A) * (F) 0	(J) 74,299
Expected	(E) 9,516	C * (1 - A) + G 74,299	(A) * (C) 3,970	(K) 87,785

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .85

****
**** REVISED RATING ****
****
RATING REVISED TO REFLECT APPROVED RATING VALUES

Carrier: 27367 - 000 **Policy:** 010WC10A61738 **Eff-Date:** 03/30/2010 **Exp-Date:** 03/30/2011

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2010 **Production Date:** 11/20/2009 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	43,355	53,254	9,899	3,575	24,450	8,575	5,000

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08		43,355	53,254	9,899	3,575	24,450	8,575	5,000

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 5,000	C * (1 - A) + G 64,337	(A) * (F) 286	(J) 69,623
Expected	(E) 9,899	C * (1 - A) + G 64,337	(A) * (C) 3,468	(K) 77,704

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .90

Carrier: 27367 - 000 **Policy:** 010WC09A61738 **Eff-Date:** 03/30/2009 **Exp-Date:** 03/30/2010

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WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: ALLSOUTH CONSTRUCTORS INC **Risk ID:** 100900203

Rating Effective Date: 03/30/2009 **Production Date:** 11/21/2008 **State:** GEORGIA

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
GA	.08	0	39,807	49,040	9,233	3,575	23,700	8,575	5,000

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.08		39,807	49,040	9,233	3,575	23,700	8,575	5,000

	Primary Losses	Stabilizing Value	Ratable Excess	Totals
Actual	(I) 5,000	C * (1 - A) + G 60,322	(A) * (F) 286	(J) 65,608
Expected	(E) 9,233	C * (1 - A) + G 60,322	(A) * (C) 3,185	(K) 72,740

	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors					(J) / (K) .90

Carrier: 27367 - 000 **Policy:** 010WC09A61609 **Eff-Date:** 03/30/2009 **Exp-Date:** 02/10/2010

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OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 20 1 8

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .

	(M)		
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	1	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: AllSouth Constructors, Inc

Street: 9104 North Park Dr

City: Covington State: GA ZIP: 30014

Industry description (e.g., Manufacture of motor truck trailers): Utility Construction.

Standard Industrial Classification (SIC), if known (e.g., 3715): 1623

OR

North American Industrial Classification (NAICS), if known (e.g., 336212): — — — — — —

Employment information (*If you don't have these figures, see the Worksheet on the back of this page to estimate.*)

Annual average number of employees: 28

Total hours worked by all employees last year: 75,486

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive: President (Title)

Phone: 770-788-8703 Date: 1/15/19

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 20 17

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .

	(M)		
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name Allsouth Constructors, Inc

Street 9124 North Park Drive

City Covington State GA ZIP 30014

Industry description (*e.g., Manufacture of motor truck trailers*)
Utility Construction

Standard Industrial Classification (SIC), if known (*e.g., 3715*)
1 6 2 3

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information *(If you don't have these figures, see the Worksheet on the back of this page to estimate.)*

Annual average number of employees 32

Total hours worked by all employees last year 71,356

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company Executive — Title: President

Phone: 770-788-8703 — Date: 1/15/18

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2016

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	1	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	30
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injury	1	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name Allsouth Constructors, Inc.

Street 9124 North Park Drive

City Covington State Georgia Zip 30014

Industry description (e.g., Manufacture of motor truck trailers)
Utility Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 6 2 3

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information

Annual average number of employees 28

Total hours worked by all employees last year 73,788.98

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive

President
Title

770-788-8703
Phone

1/13/2017
Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2015

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of...

(M)			
(1) Injury	0	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: Allsouth Constructors, Inc.

Street: 9124 North Park Drive

City: Covington State: Georgia Zip: 30014

Industry description (e.g., Manufacture of motor truck trailers): Utility Construction

Standard Industrial Classification (SIC), if known (e.g., SIC 3715): 1 6 2 3

OR North American Industrial Classification (NAICS), if known (e.g., 336212): ___ ___ ___ ___ ___ ___

Employment information

Annual average number of employees: 25

Total hours worked by all employees last year: 53,294.98

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive

President
Title

770-788-6703
Phone

1/13/2016
Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2014

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)

(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name Allsouth Constructors Inc.

Street 9124 N. Park Drive

City Covington State GA ZIP 30014

Industry description (*e.g., Manufacture of motor truck trailers*)
UTILITY Construction

Standard Industrial Classification (SIC), if known (*e.g., 3715*)
1623

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)
— — — — — —

Employment information (*If you don't have these figures, see the Worksheet on the back of this page to estimate.*)

Annual average number of employees 25

Total hours worked by all employees last year 67,866

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive — Title President

Phone 770/787-8703 — Date / /

OSHA's Form 300A

Summary of Work-Related Injuries and Illnesses

Year 20 1 3

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-017

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .

	(M)		
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) All other illnesses	0
(3) Respiratory conditions	0		

Establishment Information

Your establishment name Allsouth Constructors, Inc

Street 9124 North Park Drive

City Covington State GA ZIP 30014

Industry description (*e.g., Manufacture of motor truck trailers*)
Utility Construction

Standard Industrial Classification (SIC), if known (*e.g., SIC 3715*)
1 6 2 3

Employment Information (*If you don't have these figures, see the Worksheet on the back of this page to estimate.*)

Annual average number of employees 27

Total hours worked by all employees last year 57,673,986

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive President
Title

(770) 788-8703 18/14
Phone Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

OSHA's Form 300A

Summary of Work-Related Injuries and Illnesses

Year 2012

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-017

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	1	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
0	6
(K)	(L)

Injury and Illness Types

Total number of . . . (M)

(1) Injuries	1	(4) Poisonings	0
(2) Skin disorders	0	(5) All other illnesses	0
(3) Respiratory conditions	0		

Establishment Information

Your establishment name Allsouth Constructors, Inc

Street 9124 North Park Drive

City Covington State GA ZIP 30014

Industry description (e.g., *Manufacture of motor truck trailers*)
Utility Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)
1623

Employment Information (*If you don't have these figures, see the Worksheet on the back of this page to estimate.*)

Annual average number of employees 22

Total hours worked by all employees last year 52,855

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive President
Title

770 758 8703
Phone

1/11/2013
Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2011

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .

	(M)		
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment Information

Your establishment name Allsouth Constructors, Inc

Street 9124 North Park Drive

City Covington State GA ZIP 30014

Industry description (*e.g., Manufacture of motor truck trailers*)
Utility Construction

Standard Industrial Classification (SIC), if known (*e.g., 3715*)
— — — —

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)
2 3 7 1 1 0

Employment information

(If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 25

Total hours worked by all employees last year 54,433

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive President
Title

770 788-8703 1/10/12
Phone Date

Allsouth Constructors, Inc.
Owned Equipment List

Rubber Tire Backhoes:
John Deere JD 310
CAT 416C Turbo
John Deere 310SE

Mini Excavators:
Komatsu PC35MR-2
Komatsu PC35MR-3
Komatsu PC50
Komatsu PC35-5
Komatsu PC35MR-5
John Deere 50G Compact
CAT 305.5E2
John Deere 35G Compact

Loaders:
Komatsu WA200-7
John Deere 333G
Volvo L45H
John Deere 325GX

Excavators:
Komastu PC 200
Komatsu PC 220
Komatsu PC 138

Skid Steer:
New Holland SSL LS

Crane:
Boom Truck 15 Ton
Grove RT635 35 Ton Crane

Dozer:
John Deere 450

Equipment Leased Per Specific Job Requirements

CURRENT PROJECTS UNDER CONTRACT

Project: Union Point Filtration WTF
Owner: City of Union Point
Engineer: EMI
Contact: Chip McGaughy
Contract: $4,433,868
Percent Complete: 15%
Anticipated Date of Completion: 6/1/2022

Project: Elberton WTP Clearwell Pump Station
Owner: City of Elberton
Engineer: Peoples and Quigley
Contact: Leon Hendee
Contract: $3,146,000
Percent Complete: 20%
Anticipated Date of Completion: 3/1/2022

Project: Palmetto Water System Tank and Valve
Owner: City of Palmetto
Engineer: Gresham Smith
Contact: Rebecca Lindsey
Contract: $621,333
Percent Complete: 90%
Anticipated Date of Completion: 8/1/21

Project: Davisboro WPCP
Owner: City of Davisboro Georgia
Engineer: Turnipseed Engineers
Contact: David Tyre
Contract: $6,770,825.00
Percent Complete: 30%
Anticipated Date of Completion: 2/1/22

Project: Monroe-Loganville BPS
Owner: City of Monroe Ga.
Engineer: Hofstadter and Associates
Contact: John Hofstadter
Contract: $1,428,337
Percent Complete:95%
Anticipated Date of Completion: 7/1/2021

Project: Eatonton Eastside WWTP
Owner: City of Eatonton
Engineer: Carter & Sloope
Contact: Jared Wanzy 706-769-4119
Contract: $1,360,000
Percent Complete:95%
Anticipated Date of Completion: 7/25/21

RECENT PROJECTS COMPLETED

Project: Bald Ridge Creek Pump Station
Owner: City of Cumming Ga.
Engineer: CEC Engineering
Contact: Andrew Lovejoy
Contract: $ 2,524,300
Date of Completion: 7/15/2021

Project: Eatonton Westside WWTP
Owner: City of Eatonton
Engineer: Carter & Sloope
Contact: Jared Wanzy 706-769-4119
Contract: $2,296,000
Date of Completion: 08/1/2021

Project: Indian Creek Water Reclamation
Owner: City of Madison Georgia
Engineer: Carter & Sloope
Contact: Marty Boyd
Contract: $233,898
Date of Completion: 3/15/21

Project: Towaliga River Pump Station
Owner: Henry County Water Authority
Engineer: Turnipseed Engineers
Contact: Chuck Butterfield
Contract: $ 718,500
Date of Completion: 2/1/2021

Project: City of Stockbridge WWTP & Glynn Addy Pump Station
Owner: City of Stockbridge
Engineer: Carter & Sloope
Contact: Marty Boyd 706-769-4119
Contract: $4,608,192
Date of Completion: 4/1/21

Project: Old Toccoa Farm Pump Station
Owner: Old Toccoa
Engineer: Civil Engineering Consultants
Contact: Andrew Lovejoy
Contract: $621,333
Date of Completion: 3/25/21

Project: City of Stockbridge WWTP & Glynn Addy Pump Station
Owner: City of Stockbridge
Engineer: Carter & Sloope
Contact: Marty Boyd 706-769-4119
Contract: $4,608,192
Date of Completion: 8/1/2020

Project: Middle Oconee WWTP
Owner: Jackson County Water Authority
Engineer: Switzer Engineering
Contact: Trent Lard
Contract: $6,296,22
Date of Completion:9/1/2020

Project: WTP Chem Feed Improvements Elberton
Owner: City of Elberton
Engineer: Peoples & Quigley
Contact: Leon Hendee
Contract: $403,000.00
Date of Completion: 9/1/20

Project: Buford Clarifier Rehab
City of Buford
Contact: Bob Sheldon
Contract: 96,569
Date of Completion: 6/1/2020

Project: Lite-N-Tie BPS
Owner: Jones County
Engineer: Ingram & Associates
Contact: Tim Ingram 478-745-3996
Contract: $ 376,150
Percent Complete:
Date of Completion:3/1/20

Project: City of Hampton Sludge Press
Owner: Henry County
Engineer: Goodwyn Mills Cawood
Contact: Charles Welch
Contract: $549,055
Date of Completion: 3/1/20

Project: Greenville Sewerage Improvements
Owner: City of Greenville
Engineer: G. Ben Turnipseed Engineers
Contact: Chuck Butterfield 706-863-8800
Contract: $4,133,812.00
Date of Completion: 12/1/19

Project: City of McDonough Mod WTP
Owner: City of McDonough
Engineer: Turnipseed Engineers
Contact: Chuck Butterfield 706-863-8800
Contract: $349,949
Date of Completion:11/1/19

Project: Magnolia Walk Pump Station
Owner: SR Companies
Engineer: ACR Engineering
Contact: Mr. Jon Gajdik 678-252-2510
Contract: $345,642
Date of Completion: 9/31/19

Project: Rockdale 4MG Storage Tank
Owner: Rockdale County Board of Commissioners
Engineer: Rockdale County Purchasing
Contact: 770-918-6797
Contract: $5,752,478
Date of Completion: 7/31/19

Project: Northwest Oconee Pressure Zone Improvements
Owner: Oconee County Board of Commissioners
Engineer: Precision Planning
Contact: Kurt Mueller 770-267-8800
Contract: $205,500
Date of Completion: 2/1/19

Project: City of LaGrange WTP
Owner: City of LaGrange
Engineer: G. Ben Turnipseed
Contact: Chris Poje 706-863-8800
Contract: $230,200
Date of Completion: 1/19/19

Project: Social Circle Sludge Dewatering System
Owner: City of Social Circle Ga
Engineer: G. Ben Turnipseed
Contact: Chuck Butterfield 706-863-8800
Contract: $68,241
Date of Completion: 1/28/19

Project: Quigg Branch 1MGD Expansion
Owner: ESG
Engineer: ESG
Contact: Paul Tickerhoff
Contract: $782,350
Date of Completion: 11/1/18

Project: Masseyville WTP
Owner: Jones County
Engineer: Ingram and Associates
Contact: Tim Ingram 478-745-3996
Contract: $1,374.272
Date of Completion: 11/1/18

Project: Newton Sewer Conveyance System Pump Improv
Owner: Newton County Water and Sewer Authority
Engineer: Ga. Water & Environmental Service
Contact: Burke Murph 478-2447-6430
Contract: $599,000.00
Date of Completion: 11/1/18

Project: Rocky Branch LAS
Owner: Oconee Board of Commissioners
Engineer: Barge Design Solutions
Contact: Raymond Cordon
Contract: $235,172
Date of Completion: 11/15/18

Project: Dawsonville Mod Well 108
Owner: City of Dawsonville
Engineer: G. Ben Turnipseed
Contact: Chuck Butterfield 706-863-8800
Contract: $159,500
Date of Completion:11/10/18

Project: Rocky Branch LAS
Owner: Oconee Board of Commissioners
Engineer: Barge Design Solutions
Contact: Raymond Cordon 770-628-7631
Contract: $235,172.00
Date of Completion: 9/26/18

Project: Lincolnton WPCP
Owner: City of Lincolnton Ga
Engineer: G. Ben Turnipseed Engineers
Contact: Kenneth Green 706-863-8800
Contract: $5,320,150.00
Date of Completion: 6/1/18

Project: Madison Northside
Owner: Walton County Water Authority
Engineer: Burns & McDonald
Contact: Jackie Fine 770-510-4525
Contract: 793,000
Date of Completion: 6/1/18

Project: High Street BPS
Owner: City of Gainesville
Engineer: JACOBS
Contact:
Contract: 687,375
Date of Completion: 3/1/18

Project: Yellow River WWTP
Owner: Newton County Water and Sewer Authority
Engineer: Barge Waggoner Sumner & Cannon
Contact: Raymond Cordon 678-515-9416
Contract: 259,500
Date of Completion: 2/1/18

Project: City of Butler WWTF & Oak St. LS
Owner: City of Butler Ga.
Engineer: Carter & Sloope
Contact: Jody Yarbrough 478-477-3923
Contract: 1,629,000.00
Date of Completion: 2/1/18

Project: Maddox Road Pump Station
Owner: CMH Parks, Inc D.B.A Chafin Builders
Engineer: Travis Pruitt & Associates, Inc.
Contact: 770-416- 7511
Contract: 197,944.00
Date of Completion: 2/1/18

Project: Tom Miller Rd WWTP
Owner: City of Winder
Engineer: Precision Planning
Contact:
Contract: $669,774.00
Date of Completion: 2/1/18

Project: McDonough WPCP
Owner: Henry County Water Authority
Engineer: G. Ben Turnipseed Engineers
Contact:
Contract: 472,692
Date of Completion: 2/1/18

Project: Clarkesville Emergency Filter Repair
Owner: City of Clarkesville
Engineer: Carter & Sloope
Contact: Marty Boyd - 478-477-3923
Contract: 84,994
Date of Completion:1/1/18

Project: Hightower Etowah
Owner: Etowah Water and Sewer Authority
Engineer: Weidman & Singleton
Contact:
Contract: 356,000
Date of Completion: 12/1/17

Project: Willow Springs/Southwinds Pump Station
Owner: City of Stockbridge
Engineer: Carter & Sloope
Contact: Marty Boyd 706-769-4119
Contract: $791,982
Date of Completion: 9/1/17

Project: Big Cotton Indian Creek
Owner: Henry Co. Water Authority
Engineer: G. Ben Turnipseed
Contact: Chuck Butterfield 706-863-8800
Contract: $1,819,690
Date of Completion: 9/1/17

Project: Level Creek Pump Station
Owner: Gwinnett County Board of Comm
Engineer: Engineering Strategies
Contact: John Fleck 770-429-0001
Contract: $699,500.00
Date of Completion: 7/2017

Project: Alcovy, Brooks Booster, Hog Mtn. PS Surge Tank Conversion
Owner: Gwinnett County Board of Commissioners
Engineer: Engineering Strategies
Contact: John Fleck 770-429-0001
Contract: $421,600
Date of Completion: 7/2017

Project: Jackson Prison Aerobic Digester
Owner: Georgia Department of Corrections
Engineer: Goodwyn Mills and Cawood, Inc.
Contact: Tim Blaydes 864-527-0460
Contract: $465,886.00
Date of Completion: 6/25/17

Project: I-20 Booster Pump Station Rehab
Owner: Newton Co Water Authority
Engineer: Carter and Sloope
Contact: Chase West 706-769-4119
Contract: $923,238
Date of Completion: 6/1/17

Project: Ozora Pump Station
Owner: Gwinnett County Water Authority
Engineer: John D. Stephens,Inc.
Contact: Corbit Woods
Contract: $310,000
Date of Completion: 5/1/17

Project: Middle Oconee Water Reclamation Facility
Owner: Athens Clarke County
Engineer: CH2M
Contact: David DePratter 864-578-2000
Contract: 1,424,500
Date of Completion: 3/1/17

Project: City of Warrenton WPCP
Owner: City of Warrenton Georgia
Engineer: G. Ben Turnipseed Engineers
Contact: Kenneth Green 706-863-8800
Contract: 4,925,857
Date of Completion: 2/28/2017

Project: Big Flat Creek WRF
Owner: City of Loganville
Engineer: Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract: 2,205,796
Date of Completion: 11/10/16

Project: Henry Co. Pump Lift Station Rehab
Owner: Henry Co. Water Authority
Engineer: Carter & Sloope
Contact: Martin Boyd 706-769-4119
Contract: 424,147.70
Date of Completion: 10/30/16

Project: Keenan Drive BPS
Owner: Baldwin Co. Board of Commissioners
Engineer: Ingram & Associates
Contact: Tim Ingram 478-745-3996
Contract: 640,433
Date of Completion: 11/1/16

Project: City of Elberton Sewerage Improvements
Owner: City of Elberton
Engineer: Peoples & Quigley
Contact: Austin Rambin 404 - 255-2650
Contract: 1,457,000
Date of Completion: 10/1/16

Project: Quigg Branch STP Fine Screens and Wasting Projects
Owner: Rockdale County Board of Comm
Engineer: ESG
Contact: 770-918-6572
Contract: $177,577.00
Date of Completion: 10/1/16

Project: Yellow River Splitter Box
Owner: Newton County Water & Sewer Authority
Engineer: Barge Waggoner
Contact: Raymond Cordon 678-515-9411
Contract: $259,726
Date of Completion: 10/1/16

Project: Sodium Hypochlorite System Replacement
Owner: Rockdale County Board of Commissioners
Engineer: Rockdale Water Authority
Contact: 770-918-6797
Contract: 551,936.00
Date of Completion: 6/1/16

Project: Hog Mountain Rd. 1&2 Pump Station Surge Protection
Owner: Gwinnett County Board of Commissioners
Engineer: Engineering Strategies
Contact: Holly Cafferata 770-822-8720
Contract: 559,425.00
Date of Completion: 6/1/16

Project: ADF Lift Station Replacement
Owner: Walton County Board of Commissioners
Engineer: RJ Wood & Co.
Contact: R. J. Wood 478-741-7044
Contract: 277,950
Date of Completion: 2/25/16

Project: S. Fayette WTP & Crosstown WTP
Owner: Fayette County Water System
Engineer: CH2M Hill
Contact: Michael Diaz 404-550-3452
Contract Amount: 2,029,730
Date of Completion: 1/1/16

Project: Louisville Water System Improvements
Owner: City of Louisville, Georgia
Engineer: G. Ben Turnipseed Engineers
Contact: Kenneth Green 706- 863-8800
Contract Amount: 697,827.50
Date of Completion: 1/1/16

Project: River North Pump Stations
Owner: Jones Co. Board of Comm.
Engineer: Ingram & Associates
Contact: Tim Ingram 478-745-3996
Contract Amount: 668,861
Date of Completion: 8/31/2015

Project: Jackson Prison Water Well No. 105
Owner: Georgia Department of Corrections
Engineer: Newsome Engineering
Contact: Thomas Newsome 770-722-1089
Contract Amount: 227,557
Date of Completion: 8/31/15

Project: Wayne Hill Centrifuge Install
Owner: Gwinnett Co. Board of Comm.
Engineer: Gwinnett County
Contact: Holly Cafferata 770-822-8720
Contract: 138,000
Date of Completion: 8/31/15

Project: Hwy 142 & Kirkland Rd Booster Pump Station
Electrical Improvements
Owner: Newton County Water and Sewerage Authority
Engineer: Carter & Sloope
Contact: Martin Boyd 706-769-4119
Contract: 142,000
Date of Completion: 8/31/15

Project: Talmo BPS
Owner: Jackson County W&S
Engineer: Engineering Management
Contact: Chip McGaughey 770-962-1387
Contract: 239,900
Date of Completion: 8/15/15

Project: Reed Creek WWTP
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: 2,015,350
Date of Completion: 8/15/15

Project: Gerald Harris Booster Pump Station
Owner: Baldwin Co. Board of Comm.
Engineer: Ingram & Associates
Contact: Mike Windom 478-745-3996
Contract Amount: 367,492
Date of Completion: 8/15/2015

Project: Blount Hills Rehab Station
Owner: City of Forsyth
Engineer: Hofstadter & Associates
Contact: Hayes Hofstadter 478-757-1169
Contract: 169,589.06
Date of Completion: 8/10/15

Project: Hart County Airline Area WSA Booster Pump Stations
Owner: Hart County Board of Commissioners
Engineer: Engineering Management Inc.
Contact: Russ Brink 770-962-1387
Contract: 247,300
Date of Completion: 8/15/15

Project: Braselton Chemical Storage & Well Improvements
Owner: City of Braselton
Engineer: EMI
Contact: Jerry Hood 770-962-1387
Contract Amount: 138,216
Date of Completion: 6/30/15

Project: Hard Labor Creek Raw Water Intake Facility
Owner: Walton County Water & Sewerage Auth.
Engineer: Precision Planning, Inc.
Contact: Bill Crowder 770-267-8800
Contract Amount: 2,566,562
Date of Completion: 3/31/15

Project: Tocooa WTP
Owner: City of Tocooa
Engineer: Carter & Sloope
Contact: Alex Wiseman 706-769-4119
Contract Amount: 284,122
Date of Completion: 3/24/15

Project: Crawford Creek WPCP
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract: 490,457
Date of Completion:3/5/15

Project: J. Harry Simmons WTP Valves Replacement
Owner: City of Griffin
Engineer: Paragon Consulting Group
Contact: Jason Graham 770-412-7700
Contract Amount: 94,488
Date of Completion: 2/15/15

Project: Mount Vernon WWCP
Owner: City of Mount Vernon
Engineer: G. Ben Turnipseed
Contact: John McClellan 706-863-8800
Contract Amount: 137,736
Date of Completion: 2/25/15

Project: Duncan Creek Elementary PS
Owner: Gwinnett Co. Board of Comm.
Engineer: Engineering Strategies
Contact: John Fleck 770-729-0001
Contract: 103,999
Date of Completion: 12/14

Project: Oconee County High School Pump Station
Owner: Oconee Co. Board of Comm.
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract: 87,072
Date of completion: 11/14

Project: Macon Small L.S. Rehab #5
Owner Macon Water Authority
Engineer: Carter & Sloope
Contact: Algernon Wallace 478-447-5279
Contract Amount: 474,013
Date of Completion: 11/11/14

Project: Alma 0.75 MGD LAS Expansion
Owner: City of Alma
Engineer: Carter & Sloope
Contact: Jody Yarbrough 478-214-3671
Contract Amount: 5,545,700
Date of Completion: 12/12/14

Project Flow & Pressure Monitoring Stations Phase 3
Owner: Gwinnett County
Engineer: Cardoza Engineering
Contact: Jesse Vance 678-376-7127
Contract Amount: 756,569
Date of Completion: 12/1/14

Project: Johnson Park Sewer
Owner: Rockdale County
Engineer: Rockdale Water Authority
Contact: Pavel Vayner 770-278-7432
Contract Amount: 298,137
Date of Completion: 11/27/14

Project: Lakeside WTP Raw Water Metering Facilities
Owner: Gainesville PUD
Engineer: City of Gainesville
Contact: Matt Henderson 770-538-2452
Contract Amount: 334,683
Completion Date: 6/14

Project: Rockdale WTP Filter Media
Owner: Rockdale Co. Bd. of Commissioners
Engineer: Rockdale Water Authority
Contact: 770-918-6797
Contract Amount: 393,745
Completion Date: 5/14

Project: Rockaway WWTP – Grit System Replacement
Owner: Peachtree City
Engineer: Peachtree Water Authority
Contact: Nathan Brooks 770-487-7993
Contract Amount: 158,782
Completion Date: 5/14/14

Project: VFD High Service P.S. MCC-2
Owner: Rockdale Co. Bd. of Commissioners
Engineer: Rockdale Water Authority
Contact: Pavel Vayner 678-614-0614
Contract Amount: 770,966
Completion Date: 3/7/14

Project: NBC Tunnel PS Guide Rail Ph II
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Richard Platto 678-376-7083
Contract Amount: 113,641
Completion Date: 1/30/2014

Project: Al Burrus State Prison
Owner: Georgia Dept. of Corrections
Engineer: Newsome Engineering
Contact: Bill Sanders 404-576-6588
Contract Amount: 139,635
Completion Date: 11/30/13

Project: Reynolds Wastewater Treatment Facility Upgrades
Owner: City of Reynolds
Engineer: Carter & Sloope
Contact: David Tyre 478-477-3923
Contract Amount: 4,298,238
Completion Date: 10/2013

Project: Old Louisville Road Ground Storage Tank and Booster Pump Station
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Brian Barefoot 706-863-8800
Contract Amount: 887,816

Project: Thomson Wastewater Treatment Plant
Owner: City of Thomson
Engineer: Carter & Sloope
Contact: Martin Boyd 706-769-4119
Contract Amount: 935,816
Completion Date: 9/2013

Project: Crawford Creek Water Pollution Control Plant
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Brian Barefoot 706-863-8800
Contract Amount: 1,047,874
Completion Date: 7/16/13

Project: Flowing Wells Road Booster Station
Owner: Columbia County
Engineer: ZEL Engineers
Contact: Stacey Gordon 706-724-5627
Contract Amount: 809,645
Completion Date: 6/27/2013

Project: Patterson Road Pump Station Generator
Owner: Gwinnett County
Engineer: Gwinnett DWR
Contact: Roxsann Bowles 678-376-6700
Contract Amount: 630,320
Completion Date: 6/18/13

Project: Beaver Ruin P.S. Influent Channel Rehab
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Richard Platto 678-376-7083
Contract Amount: 378,221
Completion Date: 5/22/13

Project: No Business Creek Tunnel Guiderail
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Richard Schoeck 678-376-6953
Contract Amount: 96,888
Completion Date: 4/2013

Project: Wrens Booster Pump Station
Owner: City of Wrens
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: 215,434
Completion Date: 12/2012

Project: Hightower & Lorraine Zones Water System Improvements
Owner: Rockdale Co. Bd. of Commissioners
Engineer: Rockdale Co. Water Resources
Contact: Ray Hodges 770-278-7418
Contract Amount: 951,373.76
Completion Date: 10/28/2012

Project: Reed Creek P.S. Pipe Rehab
Owner: Columbia County
Engineer: G. Ben Turnipseed
Contact: Brian Barefoot 706-863-8800
Contract Amount: 113,900
Completion Date: 10/25/2012

Project: City of Crawford 2009 Sewerage System Improvements
Owner: City of Crawford
Engineer: Peoples & Quigley Inc.
Contact: Austin Rambin 404-255-2650
Contract Amount: 3,696,355
Completion Date: 7/23/2012

Project: Allen Road II Lift Station
Owner: Macon Water Authority
Engineer: Carter & Sloope
Contact: Astra Group Tadd Swartz 770-992-9300
Contract Amount: 1,568,521
Completion Date: 7/3/2012

Project: Chattahoochee PS Storage Tank
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Roxanne Bowles 678-376-7083
Contract Amount: 83,857.00
Completion Date: 6/15/2012

Project: Beaver Ruin P.S. Upgrade Phase 2
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Hazen and Sawyer
Contact: David Ehrhardt 678-244-6703
Contract Amount: 2,942,255.05
Complete Date: 4/6/2012

Project: Indian Creek WRF Chemical Feed Additions for Phosphorous
Owner: City of Madison
Engineer: JACOB/JJG
Contact: Wayne Price 770-455-8555
Contract Amount: 328,635
Complete Date: 3/30/2012

Project: Lanier Filter Plant
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Gwinnett Co. DWR
Contact: Nancy Gonce 678-376-7083
Contract Amount: 72,321.00
Complete Date: 2/29/2012

Project: Quiet Place in the Woods Pump Station
Owner: City of Gainesville
Engineer: City of Gainesville
Contact: Nick Swafford 770-538-2466 X 2452
Contract Amount: 422,820
Complete Date: 2/13/2012

Project: Toccoa WTP Improvements
Owner: City of Toccoa
Engineer: Carter & Sloope
Contact: Alex Wiseman 770-307-8101
Contract Amount: 712,829
Completion Date: 11/7/2011

Project: Yellow River 1.0 MCG WWTP
Owner: Newton County Water Authority
Engineer: JACOBS
Contact: Brian Scheiber 770-455-8555
Contract Amount: 939,487
Completion Date: 9/30/2011

Project: Kings Mill New Well & Well House
Owner: The Development Authority Jefferson
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: 467,845
Completion Date: 9/27/2011

Project: Georgia Classification Prison WWTP
Owner: Georgia Dept. of Corrections
Engineer: Goodwyn/Mills/Cawood
Contact: Bryan McClure 334-271-3200
Contract Amount: 2,509,616.49
Completion Date: 8/15/2011

Project: Ross Road P.S. Improvements
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Engineering Strategies
Contact: John Fleck 770-634-4177
Contract Amount: 127,443
Completion Date: 8/5/2011

Project: Mars Hill Lift Station Odor Control
Owner: Oconee Co. Bd. of Commissioners
Engineer: Precision Planning
Contact: Jim Sunta 770-338-8147
Contract Amount: 65,474
Completion Date: 5/2011

Project: Warrenton Water Treatment Plant
Owner: City of Warrenton
Engineer: G. Ben Turnipseed
Contact: Kenneth Green 706-863-8800
Contract Amount: $3,078,496
Completion Date: 6/30/11

Project: Oakwood Pump Station
Owner: City of Oakwood
Engineer: Rochester & Associates
Contact: Jeff Collins 770-534-5106
Contract Amount: $1,122,769
Completion Date: 1/31/2010

Project: Lake Sinclair Water Treatment Plant
Owner: Sinclair Water Authority
Engineer: Carter & Sloope
Contact: Alex Wiseman 706-769-4119
Contract Amount: $91,024
Completion Date: 12/2010

Project Level Creek Pump Station
Owner: Gwinnett Co. Bd. of Commissioners
Engineer: Engineering Strategies, Inc.
Contact: Roxsann Bowles 678-376-6898
Contract Amount: $66,615
Completion Date: 12/2010

Project Hillcrest Well Filter
Owner: Oconee Co. Bd. of Comm.
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $124,110
Completion Date: 8/2010

Project SKC Silo Pad
Owner: SKC Inc.
Contact: Brian Boree 770-596-6576
Contract Amount: $129,288
Completion Date: 8/2010

Project: Twin Lake Booster Pump Station
Owner: City of Loganville
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $155,900
Completion Date: 7/2010

Project: Willow Springs Lift Station & Forcemain
Owner: City of Social Circle
Engineer: R.J. Wood and Co.
Contact: R. J. Wood 478-741-7044
Contract Amount: $478,861
Completion Date: 7/2010

Project: Blalock Reservoir and Noah's Ark
Owner: Clayton Co. Water Authority
Engineer: CH2M Hill
Contact: Chris Cranmer 404-569-9202
Contract Amount: $1,025,192
Completion Date: 6/2010

Project: Grovetown Booster Pump Station
Owner: City of Grovetown
Engineer: G. Ben Turnipseed
Contact: John McClellan 706-863-8800
Contract Amount: $137,017
Completion Date: 6/2010

Project: Eastanollee WWTP
Owner: City of Toccoa
Engineer: CH2M HILL
Contact: Chris Carr 770-604-9095
Contract Amount: $964,600
Completion Date: 5/2010

Project: Willow Springs 200,000 Gallon Tank
Owner: City of Social Circle
Engineer: R.J. Wood and Co.
Contact: R.J. Wood 478-741-7044
Contract Amount: $636,701
Completion Date: 5/2010

Project: Tennille Pump Station
Owner: City of Tennille
Engineer: Rindt-McDuff
Contact: Kim Kaumeyer 770-427-8123
Contract Amount: $237,500
Completion Date: 3/2010

Project: Atlanta Lift Station
Owner: Clayton Co. Water Authority
Engineer: Clayton Co. Water Auth.
Contact: Cliff Barsett 678-422-2828
Contract Amount: $1,590,000
Completion Date: 12/09

Project: Roswell WTP Rehab Filter & Replace Baffles
Owner: City of Roswell
Engineer: City of Roswell
Contact: Charles Glass 770-641-3727
Contract Amount: $134,687
Completion Date: 12/1/09

Project: New Hope Church Road BPS
Owner: Walton County
Engineer: Precision Planning
Contact: Bill Crowder 770-338-8145
Contract Amount: $226,888
Completion Date: 1/10

Project: Dallas Groundwater Well Houses
Owner: City of Dallas
Engineer: Stevenson & Palmer
Contact: Tony Vandervt 770-952-2481
Contract Amount: $456,500
Completion Date: 2/2010

Project: Youth Jersey Booster P.S.
Owner: Walton County Water & Sewerage Auth.
Engineer: Precision Planning
Contact: Mark Noe 770-338-8145
Contract Amount: $505,409
Completion Date: 11/09

Project: Lake Lanier Island Replacement Ph 2
Owner: Lake Lanier Island Dev. Authority
Engineer: Engineering Strategies Inc.
Contact: Pedro Rossello 770-429-0001
Contract Amount: $731,595
Completion Date: 11/09/09

Project: Marsett Parkway Booster P.S.
Owner: Forsyth County
Engineer: Hayes James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $219,640
Completion Date: 9/4/09

Project: Fowler Booster P.S.
Owner: Forsyth County
Engineer: Hayes James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $912,900
Completion Date: 9/23/09

Project: Harmony Church Booster P.S.
Owner: Columbus Water Works
Engineer: Krebs Architecture & Engineering
Contact: Lindsey Venable 770-956-7901
Contract Amount: $721,884
Completion Date: 7/28/09

Project: Lake Lanier Island Replacement Ph I
Owner: Lake Lanier Island Dev. Authority
Engineer: Engineering Strategies, Inc.
Contact: Pedro Rossello 770-429-0001
Contract Amount: 714,402
Completion Date: 6/29/09

Project: Clarks Hill WTP
Owner: Columbia County
Engineer: G.Ben Turnipseed
Contact: Kenneth Greene 706-863-8800
Contract Amount: $567,426
Completion Date: 6/30/09

Project Middle Oconee WWTP
Owner: Jackson Co. Water & Sewer
Engineer: Prime Engineering
Contact: Richard Check 404-425-7122
Contract Amount: $1,682,500
Completion Date: 4/09

Project Wyckoff Raw Water P.S.
Owner: Cobb Marietta Water
Contract: Lamar Hunt 770-527-8439
Contract Amount: $ 208,679
Completion Date: 2/09

Project Spout Springs WRF Chlorine Injection
Owner: Hall Co. Board of Commissioners
Engineer: Hayes James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $83,032
Completion Date: 2/09

Project Flint River Pump Station
Owner: Fayette Co. Board of Commissioners
Engineer: Mallett Consulting
Contact: David Jaeger 770-719-3333
Contract Amount: $372,203
Completion Date: 2/09

Project: Chattahoochee/Shorelake/Tanglewood
Owner: Gwinnett County DWR
Engineer: PBS&J
Contact: Yomi Akinhanmi 678-376-6700
Contract Amount: $299,406
Completion Date: 12/08

Project: Union Point GAC
Owner: City of Union Point
Engineer: Arcadis G&M Inc.
Contact: Andrew Kennedy 770-431-8666
Contract Amount: $1,011,655
Completion Date: 12/12/08

Project: Hwy 141 Booster P.S.
Owner: Forsyth County
Engineer: Hayes, James Engineers
Contact: Daniel Johnson 770-923-1600
Contract Amount: $92,553
Completion Date: 11/08

Project: New Lanier High School P.S.
Owner: Gwinnett County
Ponder Grading & Pipeworks
Contact: Victor Ponder
Contract Amount: $169,930
Completion Date: 10/08

Project: Cauley Creek Fine Screen Installation
Owner: EFS Cauley Creek, LLC
Engineer: Engineering Strategies, Inc.
Contact: Scott Hennessey 678-205-2871
Contract Amount: $606,934
Completion Date: 7/14/08

Project: Crooked Creek WRF
Owner: Gwinnett County DWR
Engineer: Gwinnett Co
Contact: Leonard Ringlespaugh 678-376-6734
Contract Amount: $576,889
Completion Date: 6/08

Project: North Chattahoochee Pump Station
Owner: Gwinnett County DWR
Engineer: Engineering Strategies
Contact: John Fleck 770-429-0001
Contract Amount: $638,572.72
Completion Date: 4/11/08

Project: Etowah River WTP Valve
Owner: Cherokee Co. Water & Sewerage
Engineer: PBS&J
Contact: Brad Dickerson 770-422-1902
Contract Amount: $110,700.00
Completion Date: 3/26/08

Project: Quigg Branch WWTP
Owner: Rockdale Board of Commissioners
Engineer: Pendergrass & Associates
Contact: Richard Pendergrass 770-785-7853
Contract Amount: $2,530,896
Anticipated Date of Completion: 3/2008

Project: Crosstown Water Treatment Plant
Owner: Fayette County
Engineer: Mallett Consulting
Contact: Ron Moats 770-719-3333
Contract Amount: $366,000
Completion Date: 2/2008

Project: Northfork Peachtree Creek P.S.
Owner: Gwinnett County DWR
Engineer: Engineering Strategies, Inc.
Contact: Yomi Akinhanmi 678-376-6974
Contract Amount: $185,371
Completion Date: 1/28/08

Project: Hightower Ridge P.S.
Owner: McCullers Construction
Engineer: Civil Site Solutions Inc.
Contact: Darrell McCullers 770-466-1200
Contract Amount: $272,400
Completion Date: 12/2007

Project: Rockbridge Road Pump Station
Owner: Gwinnett County DWR
Engineer: Hazen & Sawyer
Contact: Dan Sebusch 678-244-6711
Contract Amount: $1,984,814
Completion Date: 10/24/07

Project: Jackson Creek MMC Replacement
Owner: Gwinnett County DWR
Engineer: CH2MHILL
Contact: Michael Marino 770-604-9095
Contract Amount: $625,259
Completion Date: 10/30/07

Project: Alcovy River Pump Station
Owner: Gwinnett County DWR
Engineer: Engineering Strategies
Contact: Rich Schoeck 678-376-3953
Contract Amount: $1,490,700
Completion Date: 9/30/07

Project: Brooks Road Pump Station
Owner: Gwinnett County DWR
Engineer: Hazen & Sawyer
Contact: David Ehrhardt 404-459-6363
Contract Amount: $158.460
Completion Date: 9/30/07

Project: Brick Store WWTP
Owner: Brick Store Utility Co.
Engineer: Larry Chapman & Associates
Contact: Larry Chapman 706-369-3100
Contract Amount: $447,221
Completion Date: 5/30/07

Project: Brick Store Pump Station
Owner: Brick Store Utility Co.
Engineer: Larry Chapman & Associates
Contact: Larry Chapman 706-369-3100
Contract Amount: $208,400
Completion Date: 5/15/07

Project: Hunters Cove P.S.
Owner: They Development LLC
McCullers Construction Inc
Contact: Don McCullers 770-466-1200
Contract Amount: $105,200
Completion Date: 4/07

Project: Still Branch Raw Water
Owner: City of Griffin
Engineer: Engineering Strategies, Inc.
Contact: Stewart Parker 770-429-0001
Contract Amount: $230,318
Completion Date: 3/06/07

Project: Heritage Walk P.S.
McCullers Construction Inc
Contact: Don McCullers 770-466-1200
Contract Amount: $199,500
Completion Date: 3/07

Project: Harbor Club Boat Dock
Owner: The Harbor Co.
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $110,500
Completion Date: 2/07

Project: City Pond Park Covington
Owner: City of Covington
Engineer: Infratech Consultants
Contact: Jim Mathis 678-990-2468
Contract Amount: $126,886
Completion Date: 2/07

Project: Hwy 36 Butts County
Owner: Butts Co. Water & Sewerage
Engineer: Carter & Sloope
Contact: Chad Sipe 478-477-3923
Contract Amount: $61,251.83
Completion Date: 2/07

Project: King Street Tank/Riverside WTP
Owner: City of Gainesville
Engineer: Precision Planning
Contact: Mark Noe 770-338-8145
Contract Amount: $1,222,271
Completion Date: 1/30/07 and 5/08

Project: Fayette Pump & Valve Replacement
Owner: City of Fayetteville
Engineer: Mallet Consulting
Contact: David Yeager 770-719-3333
Contract Amount: $172,000
Completion Date: 1/24/07

Project: Brick Store Borrow Pit
Owner: Pleasant LLC
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $44,470
Completion Date: 1/07

Project: Archstone at Clairmont
Owner: Cambridge Builders
Contact: Mike Sims 404-982-0991
Contract Amount: $36,490
Completion Date: 1/07

Project: Flat Creek
Owner: City of Gainesville
Engineer: City of Gainesville
Contact: Stanley Mize 770-532-6192
Contract Amount: $49,983
Completion Date: 12/07

Project: Middle Big Haynes/Brushy Fork/Jacks Creek
Owner: Gwinnett County DWR
Engineer: Gresham, Smith and Partners
Contact: Jeff Behel 770-754-0755
Contract Amount: $1,902,200
Completion Date: 12/29/06

Project: Headworks Odor Control
Owner: City of Covington
Engineer: PBS&J
Contact: David Gaukner 770-422-1902
Contract Amount: $494,871
Completion Date: 12/18/06

Project: Lake Drive Harbor Club
Owner: The Harbor Club
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $146,642
Completion Date: 11/06

Project: Beaver Ruin Surge Tank
Owner: Gwinnett County DWR
Engineer: Keck and Woods, Inc.
Contact: Gary Emmel 678-417-4032
Contract Amount: $382,000
Completion Date: 11/01/06

Project: Birmingham Village P.S. #2
Owner: AG Armstrong
Engineer: Larry Chapman & Assoc.
Contact: Larry Chapman 706-369-3100
Contract Amount: $58,500
Completion Date: 11/06

Project: Provision and Installation W. S. Instrumentation
Owner: Gwinnett Co. Board of Commissioners
Engineer: Gwinnett County DPU
Contact: Lynn Smarr 678-376-7114
Contract Amount: $613,538
Completion Date: 10/24/06

Project: Hidden Hills-Lake Oconee
Owner: CDR Development, LLC
Engineer: The Wallace Group, LLC
Contact: Glen Home 706-216-7238
Contract Amount: $210,104
Completion Date: 9/06

Project: Wycoff Sludge Drive
Owner: Cobb-Marietta Water
Contact: John Lamica 678-409-4149
Contract Amount: $35,532
Completion Date: 9/06

Project: Manor Longstreet
Owner: Falling Water
Contact: Barry Williams 770-416-0634
Contract Amount: $221,989
Completion Date: 9/06

Project: Birmingham Village
Owner: AG Armstrong Development
Engineer: Larry Chapman & Associates
Contact: Larry Chapman 678-353-3211
Contract Amount: $751,483
Completion Date: 8/15/06

Project: East Park Place Pump Station
Owner: Gwinnett Co. Board of Commissioners
Engineer: Keck and Woods, Inc.
Contact: Gary Emmel 678-417-4000
Contract Amount: $302,155
Completion Date: 8/15/06

Project: Harbor Club Cottage
Owner: Park Place
Engineer: The Engineering Group
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $97,000
Completion Date: 2006

Project: Lost Mountain Tank
Owner: Olympia Development Inc.
Engineer: Welker/PBS&J
Contact: John Sims 770-422-1902
Contract Amount: $709,389
Completion Date: 6/06

Project: Kalves Creek Pump Station
Owner: City of McDonough
Engineer: G. Ben Turnipseed Engineers
Contact: G. Ben Turnipseed 770-333-0700
Contract Amount: $264,721
Completion Date: 6/10/06

Project: Arbor Glen WWF
Owner: Lane Management
Contact: Bruce Erikson 404-459-6186
Contract Amount: $53,748
Completion Date: 3/06

Project: Hampton Ridge Pump Station
Owner: Gwinnett Co. Board of Commissioners
Engineer: Precision Planning
Contact: Jim Sunta 770-338-8147
Contract Amount: $162,514
Completion Date: 3/17/06

Project: Beaver Ruin Walking Bridge
Owner: Gwinnett Co. Board of Commissioners
Engineer: HDR Engineering Inc.
Contact: John Ironside 678-775-4862
Contract Amount: $673,286
Completion Date: 3/10/06

Project: Fayette Lift Station B
Owner: City of Fayetteville
Engineer: Integrated Science Engineering
Contact: Brennan Jones 770-461-4292
Contract Amount: $74,773
Completion Date: 2/28/06

Project: Ezzard Road Pump Station Well No.3
Owner: City of Lawrenceville
Engineer: Paul Krebs & Associates
Contact: Bobby Lane 770-956-7901
Contract Amount: $182,742
Completion Date: 1/06

Project: Rutledge WWTP
Owner: City of Rutledge
Engineer: City of Rutledge
Contact: Laura King 706-557-8699
Contract Amount: $33,409
Completion Date: 1/06

Project: Emergency Bypass Tee Installation
Owner: Gwinnett County Dept. Public Utility
Engineer: Precision Planning
Contact: Jim Sunta 770-338-8147
Contract Amount: $311,259
Completion Date: 3/06

Project: Stanton & Lakeridge WTPs
Owner: Rockdale County
Engineer: Rockdale Water Resource Eng.
Contact: Tony McKinley 770-929-4041
Contract Amount: $117,728
Completion Date: 3/06

Project: Manor Spillway Pump Station
Owner: Falling Water
Engineer: Falling Water
Contact: Danny Kennerly 770-416-0634
Contract Amount: $127,000
Completion Date: 1/06

Project: Beaver Ruin Influent Fine Screen
Owner: Gwinnett County Dept. Public Utility
Engineer: Gwinnett Co. DPU
Contact: Dave Pritchard 678-376-6735
Contract Amount: $365,455.00
Completion Date: 12/20/05

Project: Village Brookmont P.S. 2
Owner: Falling Water
Engineer: Fallling Water
Contact: Chuck Styles 770-416-0634
Contract Amount: $178,000
Completion Date: 12/05

Project: Village Brookmont P.S. 1
Owner: Falling Water
Engineer: Falling Water
Contact: Chuck Styles 770-416-0634
Contract Amount: $168,000
Completion Date: 12/05

Project: Manor Amenity Pump Station
Owner: Brooksland Inc.
Engineer: Hussey, Guy, Bell & Deyoung
Contact: 770-535-1133
Contract Amount: $209,000
Completion Date: 10/05

Project: Oconee Co. Epps & Daniels Bridge Road P. S.
Owner: Oconee County
Engineer: Precision Planning
Contact: Mike Noe 770-338-8000
Contract Amount: $569,719
Completion Date: 8/30/05

Project: Simpson WRF
Owner: Margaret L. Simpson
Engineer: Pendergrass & Associates
Contact: Richard Pendergrass 770-785-7853
Contract Amount: $1,065,251.13
Completion Date: 8/15/05

Project: Rowan Oak Road Pump Station
Owner: Georgia Utility Group
Engineer: The Engineering Group, Inc.
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $141,820
Completion Date: 7/15/05

Project: Madison Southside WWTP
Owner: City of Madison
Engineer: Jordan, Jones & Goulding
Contact: Van Kile 770-455-8555
Contract Amount: $1,039,768.98
Completion Date: 6/1/05

Project: Eatonton Sludge Lagoons & Raw Water Reservior
Owner: City of Eatonton
Engineer: Carter & Sloope Consulting Engineer
Contact: Marty Boyd, P.E. 706-357-5452
Contract Amount: $266,827
Completion Date: 4/15/05

Project: Norris Lake Pump Station
Owner: Gwinnett County Dept. Public Utility
Engineer: Parsons Engineering Science, Inc.
Contact: Darby Clay 678-969-2361
Contract Amount: $388,051
Completion Date: 3/15/05

Project: Falcon Crest Pump Station
Owner: Cobb County Water System
Engineer: Cobb County Water System
Contact: Joe Gaskin 770-419-6325
Contract Amount: $197,291
Completion Date: 1/29/05

Project: Stancil Drive Pump Station
Owner: CCA Development, Inc.
Engineer: CCA Development
Contact: Scott Appling 770-945-9994
Contract Amount: $129,150.00
Completion Date: 10/27/04

Project: Harbor Club Phase I & Phase II
Owner: Park Place Utility Co.
Engineer: The Engineering Group, Inc.
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $353,526
Completion Date: 9/1/04

Project: Yellow Creek BPS
Owner: Cherokee Water Authority
Engineer: Welker & Associates
Contact: Brad Dickerson 770-422-1902
Contract Amount: $339,634.20
Completion Date: 8/04

Project: Cartersville WTP
Owner: City of Cartersville W & S
Engineer: Jordan, Jones & Goulding
Contact: Ken Bryson 770-455-8555
Contract Amount: $78,817
Completion Date: 8/15/04

Project: The Summit Pump Station
Owner: Georgia Utility Group
Engineer: The Engineering Group, Inc.
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $87,192.74
Completion Date: 8/1/04

Project: City of Covington Sludge Holding Tank Upgrade
Owner: City of Covington
Engineer: Welker & Associates, Inc.
Contact: Brad Dickerson 770-422-1902
Contract Amount: $293,946
Completion Date: 8/15/04

Project: Waterport BPS
Owner: Walton County W & S Authorities
Engineer: Hightower Consulting Eng.
Contact: Tom Garrett 770-464-2675
Contract Amount: $66,361
Completion Date: 8/1/04

Project: Picketts Mill Pump Replacement
Owner: Cobb County Board of Commissioners
Engineer: Cobb County Water System
Contact: Steve Nestor 770-423-1000
Contract Amount: $134,300
Completion Date: 8/1/04

Project: Research Park Water & Wastewater Service
Owner: Joint Development
Engineer: Hightower Consulting Engineers
Contact: Tom Garrett 770-464-2675
Contract Amount: $692,548
Completion Date: 7/1/04

Project: Harbor Club Water
Owner: Park Place Utility Co.
Engineer: The Engineering Group, Inc.
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $168,093
Completion Date: 6/1/04

Project: Harbor Club Force Main
Owner: Park Place Utility Co.
Engineer: The Engineering Group, Inc.
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $432,293.29
Completion Date: 6/1/04

Project: Round Road PS
Owner: Vintage Communities
Engineer: Gwinnett County Dept of Public Utilities
Contact: Jean Evans 678-376-7073
Contract Amount: 178,324.00
Completion Date: 5/13/04

Project: Barrow County BPS
Owner: Barrow County Board of Commissioners
Engineer: Jordan, Jones & Goulding
Contact: Keith Sanders 770-455-8555
Contract Amount: $198,511
Completion Date: 5/1/04

Project: Calls Creek WWTP
Owner: US Filter
Contact: Harry Bryant
Contract Amount: $146,787
Completion Date: 5/1/04

Project : Beaver Ruin PS Grinder
Owner: Gwinnett County Board of Commissioners
Engineer: Gwinnett County Public Works
Contact: Rich Schoeck 678-376-7083
Contract Amount: $388,051
Completion Date: 2/15/04

Project: Quigg Branch Headworks Improvements
Owner: Rockdale Water Resources
Engineer: Pendergrass & Associates, Inc.
Contact: Scott Sage 770-785-7853
Contract Amount: $637,775
Completion Date: 11/1/03

Project: Riverside Drive WTP
Owner: City of Gainesville Public Utilities Dept.
Engineer: Jordan Jones & Goulding
Contact: Elias Mageaes 770-455-8555
Contract Amount: $192,553
Completion Date: 10/1/03

Project: Barrow County Booster Pump Station
Owner: Barrow County Board Of Commissioners
Engineer: Harris Consultants, Inc.
Contact: Don Harris 770-977-8733
Contract Amount: $245,247
Completion Date: 8/25/03

Project: Quigg Branch Pretreatment Screen
Owner: Rockdale Water Resources
Engineer: Jordan Jones & Goulding
Contact: James Wrona 678-428-7621
Contract Amount: $316,000
Completion Date: 8/15/03

Project: J.H. House WWTF
Owner: Rockdale Public School
Engineer: Pendergrass & Associates
Contact: Scott Sage 770-785-7853
Contract Amount: $152,978.10
Completion Date: 8/1/03

Project: Wastewater Pump Station Modifications
Owner: Monroe Utilities Network
Engineer: Wiedeman & Singleton, Inc.
Contact: Tim Blaydes 404-876-5862
Contract Amount: $762,649
Completion Date: 6/03

Project: Park Place Urban Water Reuse Facility
Owner: Hammer Properties LLC
Engineer: The Engineering Group, Inc.
Contact: Mike Bledsoe 706-769-5259
Contract Amount: $434,000
Completion Date: 3/1/03

Project: Brushy Mountain Booster Pump Station
Owner: Cobb County Water System
Engineer: Arcadias
Contact: Joe Gaskin 770-419-6323
Contract Amount: $126,000
Completion Date: 2/1/03

Project: City Of Keysville Contract B Water Pollution Control Facility
Owner: City of Keysville
Engineer: Armentrout, Roebuck, Matheny Consulting Group, PC
Contact: Charles Armentrout 706-548-8211
Contract Amount: $783,261
Completion Date: 9/2/02

Project: Oconee LAS – Phase II
Owner: Oconee County Board Of Commissioners
Engineer: Jordan, Jones & Goulding
Contact: Jimmy Parker 706-353-2868
Contract Amount: $2,252,102
Completion Date: 7/1/02

Project: Spout Springs WWTP & LAS
Owner: John Wieland Homes
Engineer: Civil Engineering Consultants
Contact: Butch Johnson 770-977-5747
Contract Amount: $675,501
Completion Date: 7/1/02

Project: Sweetwater Pump Station Upgrade
Owner: Cobb County Water System
Engineer: Parsons Engineering Science
Contact: John Diedrich 770-446-4900
Contract Amount: $1,635,000
Completion Date: 4/1/02

Project: Rose Creek WWTP
Owner: Cherokee County Water & Sewerage Authority
Engineer: Welker & Associates
Contact: Brad Dickerson 770-422-1902
Contract Amount: $259,815
Completion Date: 3/1/02

Project: Cherokee Town & Country Club
Irrigation Pump Station
Owner: Cherokee Town & Country Club
Contact: Don Armbrust 770-993-2040
Contract Amount: $119,892
Completion Date: 2/02

Project: Brookshire Pump Station Unit 1, 2, & 3
Owner: Falling Water Investments
Engineer: Falling Water
Contact: Ben Brooks 678-725-0923
Contract Amount: $536,043
Completion Date: 10/1/01

Project: SR60 Storage & Pumping Facility
Owner: Jackson County Water & Sewerage Authority
Engineer: Armentrout Roebuck Matheny Consulting Group, P.C.
Contact: Charles Armentrout 706-548-8211
Contract Amount: $616,784
Completion Date: 8/1/01

Project: Horton Creek Pump Station
Owner: Fayette County Water System
Engineer: Mallett & Associates
Contact: David Jaeger 770-719-3333
Contract Amount: $436,234
Completion Date: 7/1/01

Project: Ball Ground Booster Pump Station
Owner: Cherokee County Water & Sewerage Authority
Engineer: Welker & Associates, Inc.
Contact: Brad Dickerson 770-422-1902
Contract Amount: $223,731
Completion Date: 3/1/01

Project: Alcovy Pump Station
Owner: City of Covington
Engineer: Welker & Associates, Inc.
Contact: Jim Mathis 770-422-1902
Contract Amount: $65,500
Completion Date: 3/1/01

Project: Hickory Flat Booster Pump Station
Owner: Cherokee County Water & Sewerage Authority
Engineer: Welker & Associates
Contact: Brad Dickerson 770-422-1902
Contract Amount: $1,006,561
Completion Date: 3/1/01

Project: Hickory & Eastgate Pump Station
Owner: Falling Water Investment
Contact: Kevin Hess 770-416-0634
Contract Amount: $165,000
Completion Date: 2/1/01

Project: Crosstown WTP Misc. Reparis
Owner: Fayette County Water System
Engineer: Mallett & Associates, Inc.
Contact: David Jeager 770-719-333
Contract Amount: $179,300
Completion Date: 2/01/01

Project: Whitewater Creek WWTP Dechlorination Building
Owner: City of Fayetteville, Georgia
Engineer: Integrated Science & Engineering
Contact: Jason Walls 770-461-4292
Contract Amount: $296,000
Completion Date: 1/1/01

Project: Middle Oconee WPCP Chlorination/Dechlorination Improvements
Owner: Athens-Clarke County Public Utilities Dept.
Engineer: Jordan, Jones & Goulding
Contact: Doug Kirkland 770-455-8555
Contract Amount: $720,649
Completion Date: 12/15/00

Project: Cavanaugh Pump Station
Owner: Henry County Water & Sewerage Authority
Engineer: Arcadis, Geraghty & Miller
Contact: John Lyons 770-431-8666
Contract Amount: $207,022
Completion Date: 11/1/00

Project: Calls Creek WPCP Interim Improvements
Owner: Oconee County Board of Commissioners
Engineer: Jordan, Jones & Goulding
Contact: James Wrona 706-353-2868
Completion Date: 11/1/00

Project: McConnell Road Pump Station
Owner: Vintage Communities
Contact: Linton Swindell 404-314-3040
Contract Amount: $106,000
Completion Date: 9/1/00

Project: Windermere Pump Station No. 1 & 2
Owner: Westbrook Daves Creek LLC
Engineer: Civil Engineering Consultants
Contact: Butch Johnson 770-977-5747
Contract Amount: $324,878
Completion Date: 4/1/00

Project: Don Tucker Dam
Engineer: Dan McGill
Contact: Dan McGill
Contract Amount: $86,000
Completion Date: 3/15/00

Project: Windermere STP
Owner: Westbrook Daves Creek LLC
Engineer: Civil Engineering Consultants
Contact: Butch Johnson 770-977-5747
Contract Amount: $1,278,000
Completion Date: 3/20/00

Project: Water System Improvements at GA Power Site
Owner: Jackson County Water & Sewer Authority
Contact: Charlie Armentrout 706-548-8211
Contract Amount: $766,089
Completion Date: 3/11/00

Project: Apple Valley Booster Pump Station
Owner: Jackson County
Engineer: Armentrout Roebuck Associates
Contact: Ron Sherman
Contract Amount: $173,350
Completion Date: 3/5/00

Project: East Ocmulgee Pump Station
Owner: Macon Water Authorities
Engineer: Jordan, Jones & Goulding
Contact: Bud Goblisch 770-455-8555
Contract Aount: $1,082,000
Completion Date: 3/1/00

Project: City of Villa Rica Intermediate Pump Station
Owner: City of Villa Rica
Engineer: Wiedeman and Singleton
Contact: Melissa Mulkey 404-876-5862
Contract Amount: $186,000
Completion Date: 9/99

Project: Lake Oconee WTP Transfer Pump Station
Owner: Madison County
Engineer: Keck & Wood
Contact: Bill Young 770-939-1336
Contract Amount: $228,000
Completion Date: 7/99

Project: City of Gainesville Raw Water Pump Improvements
Owner: City of Gainesville
Engineer: Jordan, Jones and Goulding
Contact: Elias Maegeas 770-455-8555
Contract Amount: $382,000
Completion Date: 5/99

Project: City of Covington Site Work for Fuel Storage
Owner: City of Covington
Engineer: Welker & Associates
Contact: John Sims 770-422-1902
Contract Amount: $387,000
Completion Date: 3/99

Project: City of Sandersville Digester Improvements
Owner: City of Sandersville
Engineer: Tribble & Richardson
Contact: Michael Reeves 912-474-6100
Contract Amount: $100,000
Completion Date: 3/99

Project: City of Cumming Pump Improvements
Owner: City of Cumming
Engineer: Civil Engineering Consultants
Contact: Butch Johnson 770-977-5747
Contract Amount: $315,000
Completion Date: 8/98

Project: Camp Glisson Well
Owner: City of Dahlonega
Engineer: Hightower Consulting Engineers
Contact: Shannon Ewing 770-464-2675
Contract Amount: $79,809
Completion Date: 12/97

Project: Snapping Shoals Waste Water Treatment Plant
Owner: Rockdale County
Engineer: Brown and Caldwell
Contact: Butch Matthews
Contract Amount: $219,556
Completion Date: 11/97

Project: Lake Joy West Dam Improvements
Owner: Merry Land and Investment Company
Engineer: Law Engineering
Contact: Canny Brahana 404-873-4761
Contract Amount: $285,717
Completion Date: 9/30/97

Project: Quarles WTP Fluoride Containment
Owner: Cobb County-Marietta Water Authority
Engineer: Welker and Associates
Contact: John Sims 770-422-1902
Contract Amount: $28,250
Completion Date: 8/1/97

Project: Davidson Creek Raw Water Pump Station
Owner: Toccoa
Engineer: Jordan, Jones and Goulding
Contact: Clay Ellis 770-455-8555
Contract Amount: $594,000

Project: Walton County Booster Pump Station
Owner: Walton County
Engineer: Hightower Engineers
Contact: Shannon Ewing 770-464-2675
Contract Amount: $228,324

Project: Fayette Community Hospital Lift Station
Fayetteville County
Engineer: Beers Construction
Contact: Megan Wagneer 770-464-2675
Contract Amount: $50,846
Completion Date: 11/15/96

Project: Haralson County Water Treatment Plant, Tallapoosa, Georgia
Haralson County
Engineer: G. Ben Turnipseed Engineers
Contact: Chris Poje 706-863-8800
Contract Amount: $723,552
Completion Date: 10/1/96

Project: Brushy Fork Creek Pump Station
Owner: Gwinnett County
Engineer: Roberts and Company
Contact: Hank Hoertz 770-822-5023
Contract Amount: $253,509
Completion Date: 10/1/96

Project: Hard Labor Creek Irrigation Pumping Station
Rutledge, Georgia
Georgia Department of Natural Resources
Contact: David Freedman 404-656-6531
Contract Amount: $226,061
Completion Date: 8/1/96

Project: Loganville WWTP Effluent Filter Additions
Loganville, Georgia
Engineer: Pendergrass and Associates
Contact: Richard Pendergrass 770-785-7853
Contract Amount: $29,877; Owner furnished equipment at Approx. $100,000
Completion Date: 8/1/96

ALLSOUTH
CONSTRUCTORS, INC.

P.O. BOX 1616 · COVINGTON, GEORGIA 30015-1616 · (770) 788-8703 · FAX (770) 788-8704

J. Brad Bettis
969 Knox Chapel Road
Social Circle, GA 30025

Professional Experience:

3-95 to present:	Allsouth Constructors, Inc. – Covington, GA Position: Owner / President Allsouth Constructors, Inc. performs water / wastewater plant construction in both the municipal and private markets. Annual volume is 15 million.
10-94 to 2-95	M & H Construction Company – Tucker, GA Position: Project Manager
4-90 to 10-94	T & B Scottdale / Summit – Beers Construction Company Position: Project Manager
4-85 to 4-90	T & B Scottdale Contractors, Inc. Position: Project Manager, Superintendent
9-84 to 4-85	Allsouth Construction Company – Decatur, GA
9-83 to 9-84	Cleveland Consolidated – Plant Vogtle

Professional Qualifications:

State of GA Construction Licensing Board
Utility Manager License No. UM000551

State of GA State Licensing Board for Residential/General Contractor
General Contractor License No. GCQA003178

Education:

79-83 Georgia Southern College – Statesboro, GA
Major: Building Construction Technology
Degree: Bachelor of Science in Technology

Woodward Academy graduate

Personal:
Married to Marlece Bettis
Two children: Lindsey and Jake
Member: Covington First United Methodist Church
Member: Covington Rotary Club

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Scott R. Moeller
3735 Pine Bloom Place
Loganville, Georgia 30052

Education: Bachelor of Science Degree in Civil Engineering Technology from Southern College of Technology, Marietta, Georgia

License: State of Georgia Utility Contractors
Utility Manager License No. UM00051

Work History: Scott has worked in all phases of the heavy construction industry from office project management and estimating to field superintendent on projects ranging in size from $200K to $35 million. Past projects include papermill, stream improvements, water/wastewater plants, pump stations and civil construction. Scott has recently completed $10 million of design/build pump station rehab work. He has worked extensively in the field and the office during the past 23 years.

Title	Date	Company
Project Manager	2005-Present	Allsouth Constructors, Inc. –Covington, Georgia
Project Manager	1997-2005	Heavy Constructors, Inc. – Marietta, Georgia
Project Manager	1994 – 1997	Reynolds, Inc. – Fairburn, Georgia
Project Manager/ Georgia Superintendent/ Estimator	1988 – 1994	T&B Scottdale Contractors, Inc. – Scottdale,

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Mark Anthony Wood
5080 Winding Rose Drive
Suwanee, GA 30024

Training/Certifications: Georgia Utility Facility Protection Act, Georgia Soil and Water Conservation Commission NPDES Level 1A Certified and Trench Excavation Certified

Education: Norcross High School graduated 1981

License: Georgia Utility Construction – Utility Manager UM000529

Experience:

2009 to Present	Estimator & Project Manager Water & Wastewater Const.	Allsouth Constructors, Inc. Covington, GA
1997 to 2009	Estimator & Project Manager Residential/Commercial Grading /Pipeline (Purchased J & A Pipeline Co., Inc.)	KMV Enterprises, Inc. Norcross, GA
1984 to 1997	Corporate Sec/Treas., Estimator and Project Manager – Residential/ Commercial/Municipal Grading/Pipeline (Formerly Harold Wood & Sons Grading)	J & A Pipeline Co., Inc. Norcross, GA
1984 to 1981	Heavy Equipment Operator and Estimator - Residential/ Commercial Grading/Pipeline	Harold Wood & Sons Grading Norcross, GA

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Billy J. Eidson, Sr.
189 South Wood Drive
Byron, GA 31008

Experience:	4/2011 – Present	Superintendent	Allsouth Constructors, Inc. Covington, GA
	1984-1/2011	Superintendent	P.F. Moon & Company, Inc. West Point, GA
	1983-1984	Forman	Spivey Excavation Jackson, GA
	1979-1983	Forman	Bellamy Brothers Ellenwood, GA
	1977-1979	Equip. Operator	Traylor Bellamy Ellenwood, GA

Education: Savannah High School — Savannah, GA
Warner Robins Tech. College — Warner Robins, GA

Training/Certifications: Fall Protection Competent Person, NPDES Qualified Person, NUCA Competent Person, Confined Space Competent Person, Georgia Soil and Water Conservation Level 1A Certified, First Aid-CPR, ISEE Blasting Certification, and Professional Electricians Program Diploma

Licenses: Georgia Utility Construction - Utility Forman UF201146

Project References:

Alma 0.75 MGD LAS Expansion	Bacon	$5.2 Million
Reynolds WWTF Upgrades	Taylor	$4.2 Million
Reed Creek Raw Sewage PS Pipe Rehab	Columbia	$113 Thousand
Allen Road II L.S.	Macon	$1.5 Million
Toccoa WTP	Stephens	$712 Thousand

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B. Jason Everett
503 Mary Jane Way
Bethlehem, GA 30620

Experience: 1996 to Present — Superintendent — Allsouth Constructors, Inc., Covington, GA

License: Georgia Utility Construction – Utility Foreman UF203313

Training/Certifications: Fall Protection Competent Person, Respirator Competent Person, Georgia Soil and Water Conservation Level 1A Certified, First Aid – CPR and AED Training, Confined Space Entry and NUCA Excavation Safety & Competent Person Training.

Project References:

South Winston Street Pump Station	Taylor	$333 Thousand
Flow & Pressure Monitoring Stations Phase 3	Gwinnett	$756 Thousand
Al Burrus State Prison	Monroe	$139 Thousand
Thomson Wastewater Treatment Plant	McDuffie	$932 Thousand
Beaver Ruin PS Influent Channel Rehab	Gwinnett	$378 Thousand
Wrens Booster Pump Station	Jefferson	$215 Thousand
Hightower & Lorraine Water System Improvements	Rockdale	$951 Thousand
Chattahoochee PS Storage Tank	Gwinnett	$83 Thousand
Lanier Filter Plant	Gwinnett	$72 Thousand
City of Toccoa WTP	Stephens	$712 Thousand
Ross Road Pump Station	Gwinnett	$127 Thousand
Kings Mill New Well & Well House	Jefferson	$475 Thousand
S.R. 34 Pump Station	Coweta	$238 Thousand
Willow Springs P.S. & Forcemain	Social Circle	$636 Thousand
Willow Springs 200,000 Gallon Tank	Social Circle	$478 Thousand
Grovetown Pump Station	Columbia	$137 Thousand
Tennille Pump Station	Washington	$237 Thousand
Lake Lanier Island Replacement Ph 2	Hall Co.	$731 Thousand
Lake Lanier Island Replacement Ph 1	Hall Co.	$714 Thousand
Harmony Church Booster P.S.	Columbus, GA	$721 Thousand
Spout Springs WRF Chlorine Injection	Hall Co.	$83 Thousand
Crooked Creek WRF	Gwinnett Co.	$576 Thousand
Etowah River WTP Valve	Cherokee Co.	$110 Thousand

Project References:

Hightower Ridge P.S.	Gwinnett Co.	$272 Thousand
Brick Store WWTP	Newton Co.	$447 Thousand
Brooks Road P.S.	Gwinnett Co.	$158 Thousand
Hunters Cove P.S.	Walton Co.	$105 Thousand
Hwy 36 Butts County	Butts Co.	$61 Thousand
Archstone at Clairmont	Fulton Co.	$36 Thousand
Birmingham Village WWTP	Fulton Co.	$679 Thousand
Manor Longstreet P.S.	Fulton Co.	$221 Thousand
Kalves Creek P.S.	Henry Co.	$264 Thousand
Manor Spillway P.S.	Fulton Co.	$127 Thousand
Village Brookmont P.S. 2	Douglas Co.	$178 Thousand
Village Brookmont P.S. 1	Douglas Co.	$168 Thousand
Manor Amenity P.S.	Fulton Co.	$209 Thousand
Norris Lake P.S.	Gwinnett Co.	$388 Thousand
Stancil Drive P.S.	Newton Co.	$129 Thousand
Modifications Crawford Creek WPCP	Columbia Co.	$490 Thousand
Tocooa WTP	Tocooa Ga.	$284 Thousand
Braselton Chem Storage & Well Improve	Braselton Ga.	$138 Thousand
Blount Hills Rehab Station	Monroe Co.	$169 Thousand
Vineyard Gate Pump Station	Braselton Ga.	$159 Thousand
Talmo BPS	Jackson Ga.	$239 Thousand
Hog Mountain Pump Station	Gwinnett	$559 Thousand

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Tim Gauntt
114 Bluegill Run Road
Eatonton GA 30054

Training/Certifications: Utility Foreman License; Confined Spaces in Construction; Excavation Competent Person; Fall Protection Competent Person; Heart Saver/First Aid CPR; GSWCC Level 1A certified Personnel; OSHA 10 hour Occupational Safety and Health; Crane Safety Competency Certificate

License: Georgia Utility Construction – Utility Foreman UF205049

Experience:

2013 to Present	Utility Foreman Allsouth Constructors, Inc., Covington, GA
7/2013 – 10/1/2013	HDPE fusing Tech and equipment operator, Anderson Grading & Pipeline, LLC, Monroe Ga.
3/13/12 – 2/8/13	Superintendent, BRW Construction Group LLC, Savannah Ga. 31405
1/2008 – 3/20012	Superintendent, WF Floyd Construction, Decatur Ga.
7/1995 – 12/2007	Heavy Equipment Operator, Tom Bruce Grading, Covington Ga.
3/1991 – 6/1995	Skill Laborer/Supervisor, Southern Champion Construction

Project References:

Johnson Park Sewer	Rockdale	$298 Thousand
Big Canoe PS 2000-A Rehabilitation	Pickens	$253 Thousand
Big Canoe PS 2800 Rehabilitation	Pickens	$181 Thousand
Macon Pump Station Rehab No. 5	Macon Ga.	$474 Thousand
Reynolds WWTF Upgrades	Reynolds Ga.	$4.5 Million
Reed Creek WPCP Modifications	Augusta Ga.	$2 Million
River North Pump Station Upgrades	Jones Co.	$668 Thousand
Jackson Prison Water Well No. 105	Butts Co.	$227 Thousand

Woodbury Pump Station Replacement	Forsyth	$178 Thousand
Rockdale Sodium Hypochlorite Replacement	Rockdale	$551 Thousand
Louisville Water System Improvements	Louisville Ga.	$697 Thousand

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Joseph Stowe
1495 Dean Hill Rd SE
Monroe Ga. 30655

Experience:	2016 - present	Superintendent	Allsouth Constructors, Inc Covington Ga.
	2011 – 2013	Superintendent	Choate Construction
	2004 – 2005	Superintendent	Southern Champion Const.

License: Georgia Utility Construction – Utility Foreman UF205150

Training and Certifications: Fall Protection Competent Person, CPR and AED Training, Confined Space Competent Person, Excavation Competent Person.

Project References:

Athens Clarke Reclamation	Athens, Ga.	$1,225,500
Level Creek Pump Station Mod	Gwinnett	$699,500
Alcovy, Brooks and Hog Mtn	Gwinnett	$421,600
Rockdale Filter #4	Rockdale	$525,000
Messerly Grit	Rockdale	$195,500

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Scottie Wade Stowe
1276 Cornish Mt. Church Rd SE
Oxford Ga. 30054

Experience:

2016 to Present	Superintendent	Allsouth Constructors, Inc., Covington, GA
2013 to 2016	Superintendent	Shaw Hauling Covington Ga.
2009 to 2013	Superintendent	Choate Construction Atlanta, Ga.
1997 to 2009	Superintendent	Southern Champion Construction Savannah, Ga.

License: Georgia Utility Construction – Utility Foreman UF203038

Training/Certifications: Fall Protection Competent Person, First Aid – CPR and AED Training, Confined Space Entry and NUCA Excavation Safety & Competent Person Training.

Project References:

I-20 Booster Pump Station	Newton	$923 Thousand
Rockdale Filter Media #4	Rockdale	$394 Thousand
Level Creek Pump Station Mod	Gwinnett	$699 Thousand
Alcovy, Brooks & Hog Mtn	Gwinnett	$422 Thousand
Sodium Hypochlorite	Rockdale	$552 Thousand
Logan Point	Walton	$180 Thousand

CONTRACT DOCUMENTS AND TECHNICAL SPECIFICATIONS

ORIGINAL

May's Crossing Lift Station and Force Main Rehab

for the

CITY OF STOCKBRIDGE

C&S Project No's.: S9100.034

GEORGIA REGISTERED No. PE042771 PROFESSIONAL ENGINEER JAMES CHAD PEDEN

5/19/2021

May 2021

Carter & Sloope

CONSULTING ENGINEERS

1031 Stonebridge Parkway, Watkinsville, Georgia 30677

Phone: 706-769-4119 FAX: 706-769-4546

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Stockbridge

Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ADDENDUM NO. 1

Solicitation No.: INVITATION TO BID (ITB) NO. 2021- 0007

Solicitation Title: City of Stockbridge May's Crossing Lift Station and Force Main Rehab

ATTENTION ALL POTENTIAL BIDDERS:

[x] **MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.** This addendum forms a part of the contract documents, modifies the original bidding documents and shall be as binding as if contained therein.

[x] Return Addendum or insert its number in your bid form, section 00400, with Bid Submittal. Failure to do so may subject the Bidder to disqualification.

[ ] Return Completed Revised Bid Pricing Sheets with Bid Submittal.

TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in ~~strikethrough~~ type are deletions from existing text. Words in **bold, underlined** type are additions to existing text.

1. The ITB Due Date has not changed. The ITB Due Date is 3:00 p.m. EDT on Thursday, August 26, 2021.

2. The deadline for questions has changed. The deadline for questions is ~~July 23~~ **August 3**, 2021 (12:00 noon, EDT)

QUESTIONS AND RESPONSES

Question 1. Are drawings a part of the bid documents or are there only specifications?

Answer 1. Contract documents, including drawings, are available from www.QuestCDN.com or Carter & Sloope, Inc. as described in Paragraph 1.3 of the Invitation to Bid.

Stockbridge

Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ADDITIONS / CLARIFICATIONS / CORRECTIONS

I. Section 00500 – Contracts Documents and Specifications Agreement has been revised.

Refer to article 5 - Contract Price shall read as the following:

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts ~~in current funds equal to the sum of the amounts determined pursuant to Paragraph below~~ that follow, subject to adjustment under the Contract:

A. For all Work, a sum of:

_____
Words

_____
Dollars & Cents

All specific cash allowances are included in the above price in accordance with Paragraph 11.02 of the General Conditions.

II. Section 0500-1 Agreement has been revised. Please replace the section with the attached section.

The City of Stockbridge website is the official location for the posting of all solicitation addenda and contract award results. It is the obligation of each Prospective Provider to frequently monitor the City's website in order to obtain complete and timely information. The City's website is located at https://www.cityofstockbridge.com/default.aspx and Georgia Procurement Registry website https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp and the Georgia Municipal Association https://www.glga.org/SubmitListing. All other terms, conditions, and specifications of the solicitation remain unchanged.

RDJE, Inc
Name of Company / Firm / Organization

David Warda / Vice President
Printed Name of Authorized Rep. / Title

Signature of Authorized Representative / Date

AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT

THIS AGREEMENT is by and between _____ ("Owner") and

_____ ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

THE WORK TO BE COMPLETED SHALL CONSIST OF FURNISHING ALL LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO REHABILITATE THE MAY'S CROSSING LIFT STATION AND INSTALLING APPROXIMATELY 900 LINEAR FEET OF 6" PVC FORCE MAIN INCLUDING, BUT NOT LIMITED TO, TEMPORARY BYPASS PUMPING, REMOVING EXISTING PUMPING EQUIPMENT AND APPURTENANCES, ABRASIVE BLASTING THE EXISTING WET WELL, MAKING CEMENTITIOUS REPAIRS, APPLYING A PROTECTIVE COATING TO WETWELL, INSTALLING NEW DUPLEX SUBMERSIBLE PUMPS WITH SPARE PUMP, INSTALLING VALVES AND VAULT, JACKING AND BORING, HORIZONTAL DIRECTIONAL DRILL, ELECTRICAL, MECHANICAL, SCADA SYSTEM, GRASSING, SOIL EROSION AND SEDIMENTATION CONTROL MEASURES, AND ALL APPURTENANCES NECESSARY TO PROVIDE A COMPLETE INSTALLATION.

ARTICLE 2 – THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

City of Stockbridge - May's Crossing Lift Station and Force Main Rehab

ARTICLE 3 – THE ENGINEER

3.01 The Project has been designed by Carter & Sloope, Inc. (Engineer), which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

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A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Days to Achieve Substantial Completion and Final Payment*

A. The Work will be Substantially Completed within **180** days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **210** days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner **$ 500.00** for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner **$500.00** for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment. *Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.*

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts ~~in current funds equal to the sum of the amounts determined pursuant to Paragraph below~~ that follow, subject to adjustment under the Contract:

A. For all Work, a sum of:

_____
Words

_____
Dollars & Cents

All specific cash allowances are included in the above price in accordance with Paragraph 11.02 of the General Conditions.

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ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 30th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.

a. 90 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 – INTEREST

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7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the ~~rate of ___ percent per annum~~ maximum legal rate.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in ~~Paragraph SC-4.02~~ Part 6 of the Supplementary Conditions ~~as containing reliable "technical data,"~~ and (2) reports and drawings of Hazardous Environmental Conditions, if any, at or contiguous to the Site that have been identified in ~~Paragraph SC-4.06~~ Part 6 of the Supplementary Conditions ~~as containing reliable "technical data".~~

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

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H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 8, inclusive).
2. Performance bond (pages 1 to 4, inclusive).
3. Payment bond (pages 1 to 4, inclusive).
4. Other bonds – Not Used.
5. General Conditions (pages 1 to 67, inclusive).
6. Supplementary Conditions (pages 1 to 13, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. Drawings consisting of 22 sheets with each sheet bearing the following general title: May's Crossing Lift Station and Force Main Rehab- City of Stockbridge.
9. Addenda (numbers _____ to _____, inclusive).
10. Exhibits to this Agreement (enumerated as follows):

    ~~a. Contractor's Bid (pages _____ to _____, inclusive).~~

11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

    a. Notice to Proceed (pages _____ to _____, inclusive).

    b. Work Change Directives.

    c. Change Orders.

    d. Field Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

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C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in

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the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

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IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER:

_____

By: _____

Title: _____

Attest: _____

Title: _____

Address for giving notices:

_____

_____

_____

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

CONTRACTOR

_____

By: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Title: _____

Address for giving notices:

_____

_____

_____

License No.: _____
(Where applicable)

END OF SECTION

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ARTICLE 1 – BID RECIPIENT

1.01 This BID is submitted to:

CITY OF STOCKBRIDGE PROCUREMENT DIVISION
4640 NORTH HENRY BLVD.
STOCKBRIDGE, GA 30281

1.02 The Bidder proposes and agrees, if this BID is accepted, to enter into an Agreement with Owner in the form included in the BID Documents to perform all Work as specified or indicated in the BID Documents for the prices and within the times indicated in this BID and in accordance with the other terms and conditions of the BID Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of BID security. This BID will remain subject to acceptance for 60 days after the BID opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this BID, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
1	Aug, 2021

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface

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conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the BID Documents; and any Site-related reports and drawings identified in the BID Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this BID for performance of the Work at the price BID and within the times required, and in accordance with the other terms and conditions of the BID Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the BID Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the BID Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The BID Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this BID constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the BID and all prices in the BID are premised upon performing and furnishing the Work required by the BID Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This BID is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham BID;

C. Bidder has not solicited or induced any individual or entity to refrain from Proposing; and

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D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the BID process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the BID process to the detriment of Owner, (b) to establish BID prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish BID prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the BID process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the price(s) as submitted on QuestCDN.com.

ITEM NO.	DESCRIPTION
1.	May's Crossing Pump Station Rehabilitation Lump Sum

Bidder agrees to furnish all materials and equipment and to perform all labor necessary to complete the pump station rehabilitation improvements shown on the Drawings and as specified herein, including, but not limited to, mobilization/demobilization, bonds, insurance, demolition, temporary bypass connection, temporary bypass pumping, wet well rehabilitation, pumps, pumps, valve vault, piping, valves, yard hydrant, backflow preventer, fencing, site work, concrete slab, installation and integration of Owner supplied Mission Communications SCADA unit, soil erosion and sediment control and grassing at the pump station site, construction exit, concrete drive, electrical, mechanical, painting and other appurtenances necessary to provide a complete and working installation.

Five hundred fifty thousand, seventy -five dollars and no cents

Lump Sum in Words

$550,075.00

Dollars and Cents

2. Gravel Access Driveway

Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the gravel driveway improvements shown on the Drawings and as

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specified herein, including, but not limited to, clearing, grubbing, grading, disposal of materials, geotextile fabric, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Twenty-six thousand, seven hundred fifty dollars and no cents

Lump Sum in Words

$26,750.00

Dollars and Cents

3. Asphalt Roadway Repair
Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the asphalt roadway repair improvements shown on the Drawings and as specified herein, including, but not limited to, removal, disposal of materials, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Four thousand, seven hundred fifty dollars and no cents.

Lump Sum in Words

$4,750.00

Dollars and Cents

Item No.	Est. Qty.	Unit	Description	Unit Price Proposed	Total for Item
4.	ROCK EXCAVATION & REMOVAL				
a.	16	CY	Rock Excavation/Removal	$95.00	$1,520.00
5.	SOIL EROSION AND SEDIMENT CONTROL				
a.	300	LF	Sd1-NS, Silt Fence - Non-Sensitive	$2.00	$600.00
b.	670	LF	Sd1-S, Silt Fence - Sensitive	$3.00	$2,010.00
c.	2	EA	Sd2, Inlet Sediment Trap	$240.00	$480.00
d.	4	EA	Cd-Fs, Check Dam - Filter Sock	$245.00	$980.00
e.	1	EA	Cd-S, Check Dam - Stone	$310.00	$310.00
f.	250	SY	Ss, Soil Stabilization - Matting Blanket	$2.00	$500.00
g.	7	SY	St, Outlet Surge Protection	$120.00	$840.00
h.	3	EA	Construction Exit	$2,650.00	$7,950.00
i.	1225	LF	Permanent Grassing complete including seeding, hydro-seeding, fine grading, fertilizing, & all necessary appurtenances to establish an acceptable stand of grass.	$3.00	$3,675.00
6.	SANITARY SEWER COLLECTION SYSTEM				
a.	650	LF	6" Dia. PVC Force Main	$62.00	$40,300.00

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b.	130	LF	6" Dia. DIP Force Main	$121.00	$15,730.00
c.	90	LF	12" Dia. Steel Casing, 0.250 WT, Installed by Jacking & Boring (carrier pipe paid under separate item)	$348.00	$31,320.00
d.	30	LF	12" Dia. Steel Casing, 0.250 WT (pipe paid under separate item) installed by open cut	$240.00	$7,200.00
e.	120	LF	8" Dia. HDPE DR 9, installed by Horizontal Directional Drilling	$285.00	$34,200.00
f.	1	EA	Doghouse 4.0' Dia. Manhole complete including base, cone, riser, frame & cover, 0.0' - 6.0' depth.	$14,000.00	$14,000.00
g.	1	EA	Abandon Manhole	$1,475.00	$1,475.00
h.	1	EA	Connect 6" Force Main to proposed manhole & coat manhole	$6,057.00	$6,057.00
i.	1	EA	Cut & Plug Existing 6" Sewer Main	$2,775.00	$2,775.00
j.	1	CY	Flowable Fill	$325.00	$325.00
k.	0.3	TONS	Fittings (including MJ, DI, and RJ)	$10,500.00	$3,150.00
7.	YARD PIPING				
a.	600	LF	1.5" Schedule 80 Water Main, incl. 1.5" fittings	$9.00	$5,400.00
8.	ALLOWANCES				
a.	SCADA Allowance			$5,000	$5,000
b.	Testing Allowance			$5,000	$5,000
c.	Supplemental Work Allowance			$15,000	$15,000

TOTAL BASE BID FOR ITEMS 1-8 THE AMOUNT OF:

$ 787,372.00

Dollars & Cents

Seven hundred eighty-seven thousand, three hundred seventy-two dollars and no cents

Price in Words

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

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A. Required Bid security *in the form of 10% of the Total Bid Price (Section 00460);*

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Contractor's License No.: UC3023155 **[or]** Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

G. Required Bidder Qualification Statement with supporting data *(Section 00470)*;

H. Non-collusion Affidavit of Prime Offeror *(Section 00481)*;

I. Contractor Affidavit and Agreement *(Section 00483)*;

J. Subcontractor Affidavit and Agreement *(Section 00484);*

K. SAVE Affidavit *(Section 00485)*;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this BID with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____

(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____

(Signature of general partner -- attach evidence of authority to sign)

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Name (typed or printed): _____

A Corporation

Corporation Name: RDJE, Inc
(SEAL)

State of Incorporation: Georgia
Type (General Business, Professional, Service, Limited Liability): Corp

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): David Warda

Title: Vice President
(CORPORATE SEAL)

Attest Evan Bryant- Corp Secretary

Date of Qualification to do business in *Georgia* is 1 / 5 / 11 .

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____
(SEAL)

By: _____

(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____
(SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

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Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address 679 Hwy 29 South, Suite A

Newnan, Ga. 30263

Phone No. 770-251-2667 Fax No. 770-254-1563

E-mail dwarda@rdjeinc.com

SUBMITTED on Aug 19, 20 21.

State Contractor License No. of Contractor performing the work. UC-302155

END OF SECTION

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CORPORATE RESOLUTION OF RDJE, INC.

I, **RONALD D. JONES, JR..**, hereby certify that I am the President of **RDJE, INC.**, a Georgia corporation, and that the following is a true copy of a resolution duly adopted by the Board of Directors at a special meeting held on the 25th day of February 2021, at which a quorum was present, and that such resolution has not been rescinded nor modified and is now in full force and effect:

> **RESOLVED,** whereas the following officers are authorized to act on behalf of the Corporation and to sign contracts, proposals, and other documents necessary for **RDJE, INC.** to enter into agreements for projects, banks loans, leases, equipment purchases, and other actions on behalf of **RDJE, INC.**:

RONALD D. JONES, JR.	PRESIDENT
TERRY JOSEPH WEBB	COO
CHRISTINA M. FRAME	CFO
JUSTIN O. THOMPSON	VP OF OPERATIONS
EVAN C. BRYANT	SECRETARY
DAVID WARDA	VP OF BUSINESS DEVELOPMENT

I further certify that there are no provisions in the Articles of Incorporation or in the By-Laws of the Corporation limiting the powers of the Board of Directors to pass the foregoing resolution, and the same are in conformity with the provisions of said Articles of Incorporation and the By-Laws.

IN WITNESS WHEREOF, I have hereunto subscribed by signature to this certificate and affixed the seal of this Corporation this 25th day of February 2021.

RDJE, INC.

By: _____
Ronald D. Jones, Jr., President

Attest: _____
Evan C. Bryant, Secretary

(Corporate Seal)

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*: RDJE, Inc.
679 Highway 29 South, Ste A, Newnan, GA 30263

SURETY *(Name and Address of Principal Place of Business)*: Western Surety Company
151 N. Franklin St., Chicago, IL 60606

OWNER *(Name and Address)*:
City of Stockbridge
4640 North Henry Blvd.
Stockbridge, GA 30281

BID
Bid Due Date: August 26,2021
Description: May's Crossing Lift Station and Force Main Rehab

BOND
Bond Number: N/A
Date *(Not earlier than Bid due date)*:
Penal sum Ten (10%) Percent of Amount Bid (Words) $ 78,137.20 (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	SURETY
RDJE, Inc. (Seal)	Western Surety Company
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By:	By:
Signature	Signature (Attach Power of Attorney)
David Warda	Daniel Yates
Print Name	Print Name
Vice President	Attorney In Fact
Title	Title
Attest:	Attest:
Signature	Signature
Corp. Secretary	Tina Marsh - Witness
Title	Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

   3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

   3.2 All Bids are rejected by Owner, or

   3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF SECTION

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

P D Yates III, Alan R Yates, Michael L Angel, Michael S Brickner, Robert N Reynolds, Daniel Yates, Tina Marsh, Betsy J Holmes, Brian K Hughes, Dana D Rutledge, Gary Spuller, Sandra Lawrence, Kevin M Neidert, Individually

of Atlanta, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of June, 2021.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 19th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 26 day of August, 2021.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

CNA SURETY

Digital Seal Authority and Enforceability

This communication is being provided on behalf of all CNA Surety companies, including **Western Surety Company, Continental Casualty Company, The Continental Insurance Company, American Casualty Company of Reading, Pennsylvania,** and **National Fire Insurance Company of Hartford** (collectively and individually referred to as "CNA Surety").

The use of an electronic image of the corporate seal of any CNA Surety company (the "Digital Seal") and the attachment of the Digital Seal to any surety bond issued by a CNA Surety company is authorized. Each CNA Surety company acknowledges and agrees that the Digital Seal may be affixed to any CNA Surety bond and relied upon to the same extent as if a raised corporate seal were physically attached to the bond.

Delivery of a digital copy of this Digital Seal Authority and Enforceability notice, executed electronically, to an Obligee or Obligee's representative shall constitute effective execution and delivery of this notice and shall have the same legal effect as delivery of a tangible original of the notice with my original "wet" signature.

In Witness Whereof, this has been executed by the Vice President and Surety General Counsel for each of the CNA Surety companies.

Dated this 31st day of March, 2020.

Rosemary Quinn
Vice President and Surety General Counsel on behalf of

Western Surety Company

The Continental Insurance Company

Continental Casualty Company

National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

Article 7 - Attachments to this bid

- [x] A. Bid Bond
- [x] B. List of Proposed Subcontractors
- [x] C. List of Proposed Suppliers
- [x] D. List of Project References
- [x] E. Evidence of authority to do business in the state of the project
- [x] F. Contractor's License
- [x] G. Required Bidder Qualification Statement w/ supporting Data
- [x] H. Non- Collusion Affidavit of Prime Offerer
- [x] I. Contractor Affidavit and Agreement
- [x] J. Sub Affidavit & Agreement
- [x] K. SAVE Affidavit

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

List of Proposed Subcontractors & Suppliers

To be determined.

RDJE, INC.

679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

List of Project References.
Current Projects & Completed Projects

Georgia Utility Contractor's License #UC-302155
Alabama Utility Contractor's License #46965
Florida Utility Contractor's License #CUC1224295
Mississippi Utility Contractor's License #20116-SC
Tennessee Utility Contractor's License #00062512

ATTACHMENT # D

RDJE, INC
CONTRACTS ON HAND

Job Description	Total Contract	Customer Name	OWNER INFO	ENGINEER INFO	ENGINEER ADDRESS/PHONE #	Job End Date
EMERGENCY SERVICES 2018-2020	ANNUAL	PEACHTREE CITY WATER AND SEWER AUTH	PEACHTREE CITY WATER AND SEWER	PEACHTREE CITY WATER AND SEWER	1127 HIGHWAY 74 SOUTH PEACHTREE CITY, GA 30269 (770) 487-7993	Dec-20
ON-CALL SEWER LINE REPLACEMENT 2018	ANNUAL	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	CH2M	6600 PEACHTREE DUNWOOD RD. SUITE 600, ATL, GA 30328 (770) 393-0150	Jan-22
ON-CALL WATER LINE REPLACEMENT 2018	ANNUAL	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY	CH2M	6600 PEACHTREE DUNWOOD RD. SUITE 600, ATL, GA 30328 (770) 393-0150	Jan-22
ROTTENWOOD SEWER REPLACEMENT	$8,835,172	MARIETTA BOARD OF LIGHTS AND WATER	MARIETTA BOARD OF LIGHTS AND WATER	RINDT-MCDUFF	334 CHEROKEE STREET MARIETTA, GA 30060 (770) 427-8123	Apr-21
WATER SYSTEM IMPROVEMENTS	$900,000	CITY OF EASTPOINT	CITY OF EASTPOINT	N/A DESIGN BUILD	N/A	Jan-21
BARNESVILLE WTR & SWR IMPRO	$1,049,000	CITY OF BARNESVILLE	CITY OF BARNESVILLE	GOODWYN, MILLS, CAYWOOD	6120 POWERS FERRY RD. NW ATL, GA 30339 STE 350 (770) 952-2481	Jan-21
WALNUT CREEK FM REPLACEMENT	$2,104,260	CLAYTON COUNTY WTR	CLAYTON COUNTY WTR	CLAYTON COUNTY WATER AUTHORITY	1600 BATTLE CREEK ROAD MORROW, GA 30260	Aug-21
PARKSTONE PS & FM	$3,438,400	FORSYTH COUNTY	FORSYTH COUNTY	BROWN AND CALDWELL	990 HAMMOND DR. STE 400 ATLANTA, GA 30328	Jul-21
ACADEMY SPORTS SEWER LINE IMPROVEMENT	$875,000	ATHENS-CLARKE CO	ATHENS-CLARKE CO PUD	AMT	330 RESEARCH DR ST A240 ATHENS, GA 30605	Jun -21
PEARSON MIDDLE SCHOOL	$235,915	BLOUNT CONSTRUCTION	COBB COUNTY	BLOUNT	1730 SANDS PLACE, MARIETTA. GA. 30067	May-21
STILL BRANCH WTP	$2,162,217	CITY OF GRIFFIN	CITY OF GRIFFIN	PARAGON	350 AIRPORT RD. GRIFFIN GA. 30224 (770)412-7700	Jun-21
SHOAL CREEK DR	$236,450	DOUGLAS COUNTY	DOUGLAS COUNTY WATER & SEWER	N/A		Aug-21
ATHENS REAR ARCH STREET	$276,100	ATHENS CLARKE CO	ATHENS CLARKE CO PUD	AMT	330 RESEARCH DR ST A240 ATHENS, GA 30605	May-21
UNION CITY SS FLOW	$494,540	CITY OF UNION CITY	CITY OF UNION CITY	N/A		Aug-21
PHILLIPS AND VICTORY DRIVE	$704,675	CITY OF MARIETTA BOARD OF LIGHTS AND WATER	CITY OF MARIETTA BOARD OF LIGHTS AND WATER	RINDT-MCDUFF	MARIETTA, GA. 30060	Aug-21
SEWAGE PUMP STATION NO 1 RENO	$349,013	CITY OF FAIRMOUNT	CITY OF FAIRMOUNT	SWEITZER ENGINEERING, INC	680 DOUTHIT FERRY ROAD SUITE 105 CARTERSVILLE, GA. 30120. 678-569-4290	Nov-21
CITY OF DALLAS - SEWER OUTFALL IMPROVEMENTS	$803,716	PHOENIX DALLAS DEVELOPER LLC	PDD- 10933 CRABAPPLE RD ROSWELL, GA. 30075	RINDT-MCDUFF	334 CHEROKEE STREET MARIETTA, GA 30060 (770) 427-8123	Oct-21
NORTH LEE STREET DRAINAGE IMP	$2,824,000	CITY OF AMERICUS	AMERICUS CITY HALL	HOFSTADTER AND ASSOCIATES, INC	4571 ARKWRIGHT RD MACON, GA. 31210. 478-757-1169	Feb-21
HWY 29 PROJECT	$2,425,248	COWETA CO WSA	COWETA CO WSA	INTERGRATED SCIENCE	1039 SULLIVAN ROAD, SUITE 200 NEWNAN, GA. 30265. 678-552-2107	Mar-22
TOWN BRANCH INTERCEPTOR SEWER	$218,941	CITY OF VILLA RICA	CITY OF VILLA RICA	BRENNAN JONES ENGINEERING	7513 MASON FALLS DRIVE WINSTON, GA. 30187 770-557-0300	OCT -21

RDJE, INC

Major Projects Recently Completed

Job Description	Total Contract	Customer Name	OWNER INFO	ENGINEER INFO	ENGINEER ADDRESS/PHONE #	Job End Date
WAHOO CREEK INFLUENT & DIVERSION PUMP STATION	$2,817,490	NEWNAN UTILITIES	NEWNAN UTILITIES	WIEDEMAN & SINGLETON, INC.	1789 Peachtree Road NE Atlanta, GA 30309 (404) 876-5862	Mar - 17
AIRPORT SLIP LINING PROJECT	$695,650	GSC/LEWIS JOINT VENTURE	CITY OF ATLANTA	DEPARTMET OF AVIATION PLANNING & DEVELOPMENT	6000 North Terminal Parkway PO Box 20509 Atlanta, GA 303020 (404) 530-6600	Dec - 17
SANITARY SEWER SYSTEM IMPROVEMENTS AT LEE ARRENDALE STATE PRISON	$469,500	GEORGIA DEPARTMENT OF CORRECTIONS	GEORGIA DEPARTMENT OF CORRECTIONS	WALDEN, ASHWORTH & ASSOCIATES	1827 POWERS FERRY RD BUILDING 23, SUITE 300 ATLANTA, GA 30339 (770) 956-7879	Sept - 17
PEGASUS PARKWAY LIFTSTATION	$1,060,705	CITY OF LAGRANGE	CITY OF LAGRANGE	AEC Engineering	50 WARM SPRINGS CIRCLE ROSWELL, GA 30075 (770) 641-1942	Oct - 17
AUBURN L BUILDING SEWER REHAB	$90,080	D&J ENTERPRISES, INC.	AUBURN UNIVERSITY	FORESITE GROUP	2128 Moores Mill Road Auburn, AL 36830 (334) 887-6064	Jan - 17
INTERNATIONAL AIRPORT PARK STORM DRAIN REHAB	$343,678	TRANSWESTERN	TRANSWESTERN	KIMLEY HORN & ASSOCIATES	3340 Peachtree Road, Ste 100 Atlanta, GA 30326 (404) 456-8404	Jan - 17
I-85 POPLAR ROAD INTERCHANGE	$1,615,323	ER SNELL	GEORGIA DOT	CHA ENGINEER	270 Peachtree St NW Suite 1500 Atlanta, GA	Sept - 17
WATER MAIN EXTENSIONS, SPLOST GROUP C, PHASE 3	$4,007,000	ATHENS CLARK COUNTY	ATHENS CLARK COUNTY	CH2M HILL	6600 Peachtree Dunwoody Road 400 Embassy Row, Suite 600 Atlanta, GA 30328	Dec - 18
ROBBINS AFB SANITARY SEWER REHAB	$89,175	DRAKE DEVELOPERS-STATFORD BULIDER, LLC	DEPARTMENT OF AIR FORCE	DRAKE DEVELOPERS-STATFORD BULIDER, LLC	2690 Napier Ave Macon, GA 31204 (404) 411-6250	Jan-17
GRANDMA BRANCH ROAD AND BOHANNON ROAD	$275,839	CITY OF GRANTVILLE	CITY OF GRANTVILLE	BRENNEN JONES ENGINEERING & ASSOC.	7512 MASON FALLS DR. WINSTON, GA 30187 (770) 688-5148	Dec - 17
CURIE DRIVE SS REHAB	$92,000	FORSYTH COUNTY	FORSYTH COUNTY	N/A	4050 COUNTY WAY CUMMING, GA 30040 (770) 888-8872	Mar-18
PACES AVE WM REPLACEMENT	$470,000	PACES AVE HOA	PACES AVE HOA	CIVILOGISTIX, LLC	500 SUN VALLEY DR. STE H3 ROSWELL, GA 30067 (404) 594-4403	Mar-18
ROBINSON AVE COLLECTION SYSTEM	$489,554	CITY OF GROVETOWN	CITY OF GROVETOWN	BEN TURNIPSEED	4210 COLUMBIA RD. BLD 3 AUGUSTA, GA 30907 (706) 863-8800	May - 18
MYRTLE STREET STORM DRAIN	$294,434	CITY OF COLLEGE PARK	CITY OF COLLEGE PARK	HARPER ENGINEERING	4018 SUNHILL COURT WOODSTOCK, GA 30189 (404) 406-5171	May-18
2017 SANITARY SEWER REHAB - MARIETTA	$2,060,854	MARIETTA BOARD OF WATER AND LIGHTS	MARIETTA BOARD OF WATER AND LIGHTS	ATKINS	1600 RIVEREDGE PARKWAY SUITE 700 ATLANTA, GA 30328 (678) 581-3494	Jan - 18

FAYETTEVILLE GROUNDWATER TREATMENT CENTER	$720,017	CITY OF FAYETTEVILLE	CITY OF FAYETTEVILLE	INTEGRATED SIENCE & ENGINEERING	1039 SULLIVAN RD. SUITE 200 NEWNAN, GA 30265 (678) 552-2106	Dec - 17

RDJE, INC

Major Projects Recently Completed (continued)

Job Description	Total Contract	Customer Name	OWNER INFO	ENGINEER INFO	ENGINEER ADDRESS/PHONE #	Job End Date
PINETREE KSU OUFALL	$1,912,243	COBB COUNTY	COBB COUNTY	ENGINEERING STRATEGIES	3855 SHALLOWFORD RD, STE 525 MARIETTA, GA 30062 (770) 429-0001	Aug-18
GOLFVIEW DRIVE DRAINAGE IMPROVEMENT PROJECT	$1,471,656	CITY OF PEACHTREE CIYT	CITY OF PEACHTREE CITY	INTEGRATED SIENCE & ENGINEERING	1039 SULLIVAN RD. SUITE 200 NEWNAN, GA 30265 (678) 552-2106	Aug-18
GODBY RD WM IMPROVEMENTS	$175,771	CITY OF COLLEGE PARK	CITY OF COLLEGE PARK	HARPER ENGINEERING	2295 TOWNE LAKE PKWY, STE116 WOODSTOCK, GA 30189 (404) 406-5171	Jun-18
SERENBE WWTP PHASE 2	$1,600,000	TPA GROUP	TPA GROUP	SOUTHEASTERN ENGINEERING, INC	2470 SANDY PLAINS ROAD MARIETTA, GA 30066 (770) 321-3936	May - 18
CLAYTON MANHOLE REHAB	$400,575	CITY OF CLAYTON	CITY OF CLAYTON	INFRATEC CONSULTANTS	310 SADDLE HILL COURT ROSWELL, GA 30075 (770) 596-1984	Apr-18
LIVEWORKS, AQUATIC CT. PROM FIELD	$400,881	TPA GROUP	TPA GROUP	SOUTHEASTERN ENGINEERING, INC	2470 SANDY PLAINS ROAD MARIETTA, GA 30066 (770) 321-3936	May-18
MT. VERNON HWY	$526,520	MM&E	NORTH PREIMETER CONTRACTORS	NORTH PREIMETER CONTRACTORS	270 CARPENTER DRIVE, STE 700 ATLANTA, GA 30328	Aug-18
ROSEMOORE PUMP STATION	$1,399,523	GWINNETT COUNTY	GWINNETT COUNTY	PRECISION PLANNING	400 PIKE BLVD LAWRENCEVILLE, GA 30046 (770) 338-8000	Feb-20
HISTORIC DOWNTOWN WATER SYSTEM IMPROVEMENTS	$1,397,102	CITY OF CARTERSVILLE	CITY OF CARTERSVILLE	TURNIPSEED ENGINEERING	2255 CUMBERLAND PKWY BLDG 400 ATL, GA 30339 (770) 333-0700	Jul-19
CALADIUM DRIVE	$700,000	RUBY COLLINS	DEKALB DEPT. OF WATERSHED MANAGEMENT	BROWN AND CALDWELL	990 HAMMOND DRIVE ATLANTA, GA 30328 (770) 673-3658	Jul-19
741 VIRGINIA CIRCLE STORM	$856,009	ROCKDALE PIPELINE	CITY OF ATLANTA	CITY OF ATLANTA DEPT OF WATERSHED MANAGEMENT	72 MARIETTA ST. 6TH FLOOR ATLANTA, GA 30303	Sep-19
SERENBE MADO EAST	$1,567,279	SERENBE CH PROPERTIES, LLC	SERENBE CH PROPERTIES, LLC	SOUTHEASTERN SITE ENG	2470 SANDY PLAINS RD MARIETTA, GA 30066	Oct-19
OLDCASTLE PRECAST	$698,781	OLDCASTLE PRECAST, INC	OLDCASTLE PRECAST, INC.	PARAMOUNT ENG, INC.	11 EAST BROAD STREET NEWNAN, GA 30263	Jan-19
2167 CONNALLY DRIVE	$1,141,000	CITY OF EAST POINT	CITY OF EAST POINT	NA	NA	Oct-19
JACKSON 2018 SWR IMPROVMENTS	$765,911	CITY OF JACKSON	CITY OF JACKSON	GMC	6120 POWERS FERRY RD. NW STE. 350 ATLANTA, GA 30233	Jun-20
FLOVILLA WTR SYSTEM IMPR	$356,796	CITY OF FLOVILLA	CITY OF FLOVILLA	CARTER & SLOOPE	6310 PEAKE RD. MACON, GA 31210	May-20
HWY 78 SWR REHAB	$70,000	DOUGLASVILLE WSA	DOUGLASVILLE WSA	N/A	N/A	Oct-20

ELM & RAILROAD ST SWR RPL	$145,610	CITY OF ADAIRSVILLE	CITY OF ADAIRSVILLE	RINDT-MCDUFF	334 CHEROKEE STREET MARIETTA, GA 30060 (770) 427-8123	Oct-20
KING ARTHUR FM IMP CONTRACT B	$574,504	CITY OF LAGRANGE	CITY OF LAGRANGE	RONALD ELLIS & ASSOC	PO BOX 1150 PELHAM, AL 35124 (205) 966-8191	Oct-20
Stewart Mill Sewer Line Rehab	$1,699,939	DOUGLASVILLE WSA	DOUGLASVILLE WSA	HAZEN	8763 HOSPITAL DRIVE DOUGLASVILLE, Ga 30134 770-920-3819	Jan-21
DEKALB PROJECT 5	$5,000,000	GRANITE CONSTRUCTION	DEKALB DEPT. OF WATERSHED MANAGEMENT			Apr-21
JSTARS SS REHAB	$1,504,705	ROUNDHOUSE, LLC	ROBINS AIR FORCE BASE	CARTER & SLOOPE	6310 PEAKE RD. MACON, GA 31210	Feb-21
WINDY HILL RD WTR & SWR	$4,276,186	CITY OF SMYRNA	CITY OF SMYRNA	CROY ENGINEERING	200 N. COBB PKWY, STE 413 MARIETTA, GA 30062	Jun-21
STEWART MILL RD SWR	$2,000,000	DOUGLASVILLE WSA	DOUGLASVILLE WSA	N/A	N/A	Jan-21
SERENBE MADO EAST	$1,567,279	SERENBE	SERENBE	N/A	N/A	APR-21
VIENNA SWR SYS IMPROVEMENTS	$503,286	CITY OF VIENNA	CITY OF VIENNA	CARTER & SLOOPE	6310 PEAKE RD. MACON, GA 31210 (478) 477-3923	Feb-21

2021

ATTACHMENT # E

BUSINESS CERTIFICATE
COWETA COUNTY
22 EAST BROAD STREET
NEWNAN, GEORGIA 30263
(770) 254-2626

DATE ISSUED:
02/02/2021

EXPIRES:
12/31/2021

CERTIFICATE NO.
20210000424

RDJE, INC.

27-4461359

BUSINESS DESCRIPTION: **237110 WATER&SEWER LINE & RELATED STRUCTURES CON**

BUSINESS CONTACT: **RONNY JONES**

BUSINESS LOCATION:
679 HWY 29 SOUTH SUITE A

NEWNAN GA 30263

MAILING ADDRESS:
RDJE, INC.

679 HWY 29 SOUTH SUITE A

NEWNAN GA 30263

CERTIFICATE MUST BE DISPLAYED FOR PUBLIC VIEW IN BUSINESS ESTABLISHMENT .
VALID ONLY AT THIS LOCATION .
CERTIFICATE IS NON-TRANSFERABLE AND NON-REFUNDABLE

IF YOU CLOSE YOUR BUSINESS YOU MUST SUBMIT A LETTER IN WRITING TO THE BUSINESS TAX DEPARTMENT .

2021

ATTACHMENT # F

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC302155
RDJE Inc
Ronny Dale Jones
679 Highway 29 South
Suite A
Newnan GA 30263

Utility Contractor

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/02/2011

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

RDJE Inc
679 Highway 29 South
Suite A
Newnan GA 30263

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UC302155
RDJE Inc
Ronny Dale Jones
679 Highway 29 South
Suite A
Newnan GA 30263

Utility Contractor

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/02/2011

QUALIFICATIONS OF BIDDER

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information they desire.

1. Legal Name of Bidder. If the corporate name of Bidder has changed within the last 5 years, provide information on the previous name. ATTACHMENT # QB 1+2

2. Permanent main office address. Provide name, address and telephone number of Bidder's corporate office, regional office(s) and subsidiaries, if any.

3. Provide name, title and biographic summary of all corporate officers. ATTACHMENT # QB3

4. If a corporation, provide year of incorporation and where incorporated.

5. How many years have you been engaged in the contracting business under your present firm or trade name? ATTACHMENT # QB 1+2

6. General character of work performed by your company.

7. Contracts on hand: (List all other projects currently under contract, the current contract amounts, scheduled completion dates and contact reference names for Owners on these jobs.) ATTACHMENT # D

8. The Bidder must demonstrate a history of completing projects consistently on time and within the bid amount. Provide a statement that the applicant has not been involved in liquidated damages in the past five years or served the Owner with a claim for additional compensation prepared by an attorney or a claims consultant, excluding routing change order requests. If this is not the case, provide an explanation.

9. Has Bidder ever failed to complete any work awarded to you? Provide a statement that the applicant has never failed to complete a project. If this is not the case, explain where and why. ATTACHMENT # QB 1+2

10. The Bidder has a history of not being involved in litigation against Owners or Engineering Firms. The applicant should provide a statement that they have not been involved in litigation as a plaintiff against the Owner or Engineering Firm in the past five years. If this is not the case, explain.

11. The applicant has access to adequate equipment to complete the project. Provide a list of major equipment proposed to perform the work and indicate whether owned or leased. ATTACHMENT # QB 11

12. Experience in construction work similar in importance to this project. ATTACHMENT # QB12

13. The Bidder has available project management personnel with at least five-years experience on projects with the technical characteristics listed in paragraph 17 below to

complete the project. Provide **full resumes** for proposed project manager and field superintendent who would supervise and be in charge of the project. Experience can be from previous employment but must be pertinent to technical information in Item 17 (Below). If your firm is the successful bidder, at least both of these key personnel must be actively involved in the day-to-day operations on the proposed project.

ATTACHMENT # QB13

14. The Bidder has sufficient bonding capacity to provide performance and payment bonds, both in the amount of 100 percent of the contract amount. Provide a statement of bonding capacity, bonding company, insurance agent contact persons, and telephone numbers.

ATTACHMENT # QB14

15. The Bidder must have adequate financial capacity to build the project. Provide a statement of credit available and a bank reference including contact information for verification.

ATTACHMENT # QB15

16. Will the Bidder, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Stockbridge? Yes x No _____

17. The Bidder shall provide Technical Experience including information about two (2) similar projects completed in the United States during the last fifteen (15) years. The projects must have a scope of work similar to what is proposed herein with this project. Also provide a listing of your last 5 projects over $400,000 for each reference project listed include the:

ATTACHMENT # QB12 + QB17

(a) Name of project as bid; name of Owner; name of engineering firm; name, position or title, address and telephone number of contact person currently employed by each of the above; percent of labor related items performed by the applicant's own work force.
(b) A complete description of each project.
(c) The bid amount and final cost to Owner, with an explanation of cost overrun, if any, including change orders.
(d) The contract time as bid, actual time to complete project and completion date, with an explanation of time overrun, if any.

The undersigned authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Stockbridge, Georgia in verification of the recitals comprising the Statement of Bidder's Qualifications. Dated at Newnan this 19 day of August, 20 21.

RDJE, Inc
(Name of Bidder)

By _____

Title David Warda, Vice President

State of Georgia

County of Henry

David Warda, being duly sworn deposes and says that he is Vice President of RDJE, Inc
(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 19 day of August, 2021.

(Notary Public)

My Commission expires:

12/3, 2022

END OF SECTION

ATTACHMENT #QB 1 + 2

CORPORATE INFORMATION

- Ronny Jones is the President of RDJE, Inc. Ronny took over the family business in 1983. The Company is completely focused on site development, pipeline, and underground utilities construction projects for private developers and public utilities. Since 1943, we have built a solid foundation of strong and dependable business practices. Our project managers, field superintendents and construction crews have successfully improved infrastructure for residential, commercial and industrial developments, and municipal water and sewer systems throughout Georgia and the rapidly growing North Georgia Corridor.

- RDJE, Inc. has operated under the current corporate name since January 2011. We currently have sixty-five employees which include office, maintenance, and field personnel.

- The company headquarters and equipment facility has been at the following address for the past 13 years:

  RDJE, Inc.
  679 Hwy 29 South
  Newnan, GA. 30263
  Telephone - 770-251-2667
  Facsimile - 770-254-1563

- In our 38 years in business, RDJE, Inc. has never failed to complete or execute a contract in full. We have not been involved in any litigation procedures nor have we incurred any liquidated damages in regards to municipal, private or public projects with the owner, client or involved engineering firm. The company and our officers have never filed for bankruptcy. We have not received any citations and/or fines by any federal or state agencies.

- The Bonding Capacity for RDJE, Inc. can be provided for the referenced work in the amount of 100 percent of the contract amount. Attached in this proposal is a letter from our bonding company verifying our present bonding status.

- RDJE, Inc. is a licensed utility contractor in the state of Georgia. We hold a license in several surrounding states including, Alabama, Florida, Mississippi, and Tennessee.

ATTACHMENT # QB 3

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

Company Officers Biographies

President 1970-Current

Ronny D. Jones, Jr. *(235 Fastguard Farms Rd, Newnan, GA 30263)*

Ronny D. Jones, Jr. is the owner and President of RDJE, Inc. with over 40 years of experience in the industry. Ronny stepped into being owner and President of the company in 1983 when his father passed leadership of the company to him. He has served as a past President and Director of Georgia Utility Contractor's Association and past Director of the National Utility Contractor's Association. He is the leader in every day operations from estimating, project management, problem resolution, and business generation.

COO 1999-Current

Joseph Webb *(121 Montana Way, Moreland Ga. 30259)*

Joseph has invaluable experience in the construction industry that RDJE, Inc. leverages in its everyday field operations. Worked in the industry for over 20 years. Construction management experience includes jobs constructing pump stations, utilities, site work, rehabilitation, treatment plants, etc. Duties include managing Superintendents, Foreman, and the field personnel. He is also responsible for job schedules and coordinating for all manhole rehabilitation projects, and the equipment both owned and rental.

CFO 2004-Current

Christina Frame *(1178 Country Club Rd, Newnan Ga. 30263)*

Oversees financial decisions and works directly with all project managers and accounts payable to manage finances. Uses data from billings, costs to complete and invoices to project check runs and project revenue. Other duties include, overseeing human resources, receptionist and accounts payable. Works directly with customers as accounts receivable.

VP of Operations 2006-Current

Justin Thompson *(515 Line Creek Rd, Senoia Ga. 30276)*

Worked in the industry over 20 years. Specialist in sewer line installation. Worked on and supervised storm, sewer, water, rehab, pump station, pipe bursting and other similar projects. Responsible for understanding all aspects of a project including reading plans and specs, checking and enforcing all safety standards, coordinating crew schedules and more. Maintains a professional and supportive relationship with owners and subcontractors

Secretary 2018- Current

Evan Bryant *(99 Big Horn Dr, Newnan. Ga. 30265)*

Worked in the industry for 20 year with construction estimating and management experience in asphalt paving ranging from private subdivisions, commercial parking lots and distribution centers, local municipal resurfacing projects as well as State DOT work including Full Depth Reclamation, resurfacing and interstate mill and inlay; waterline , sewer line and other underground installation ranging from municipal waterline replacement, sewer outfall installation and underground detention ponds; site work ranging from turnkey construction of commercial outparcels and earthwork for pad-ready sites.

VP of Business Development 2003-Current

David Warda *(540 Westbourne Drive, Tyrone, GA 30290)*

David Warda serves as the Vice President and is vital in RDJE, Inc. office operations including managing Estimating, Project Management, and Quality Control. He also manages suppliers including contract and pricing negotiations. Mr. Warda solicits project owner's business requirements and negotiates the specifications of the solution to align the job to meet customer

QB 11

No.	Make	Model	Description	Serial Number	Year
Backhoes - Rubber Tired					
E049	John Deere	410E	Backhoe	T0410EX831123	1997
E068	Caterpillar	426C	Backhoe	1YR02133	2000
E069	John Deere	410E	Backhoe	T0410EX892322	2000
E143	Caterpillar	420E	Backhoe	PHC00657	2009
Excavators					
E166	Caterpillar	320EL	Excavator	WBK02362	2014
E178	Caterpillar	336F	Excavator	TZA00434	2015
E183	Caterpillar	315FL	Excavator	TDY00119	2016
E198	Komatsu	PC240LC-11	Excavator	A22257	2018
E203	Caterpillar	325F	Excavator	XAA10421	2018
E208	Komatsu	PC490LC-11	Excavator	A42257	2018
E214	Komatsu	PC360LC-11	Excavator	A37250	2019
E217	Komatsu	PC138USLC-11	Excavator	54257	
Excavators - Mini					
E160	Caterpillar	305.5E CR	Mini-Excavator	FKY01455	2013
E172	Caterpillar	305E 2 CR	Mini-Excavator	DJX00291	2014
E174	Caterpillar	308E 2	Mini-Excavator	FJX02456	2015
E175	Caterpillar	301.4C	Mini-Excavator	LJ300245	2015
E176	Caterpillar	301.4C	Mini-Excavator	LJ300243	2015
E225	Caterpillar	308 THM	Mini-Excavator	GG803130	2020
E226	Caterpillar	308 THM	Mini-Excavator	GG803131	2020
Wheel Loaders					
E164	Kawasaki	65ZV-2	Wheel Loader	65J4-5436	2014
E165	Caterpillar	924K	Wheel Loader	PWR02115	2014
E179	Caterpillar	930M	Wheel Loader	KTG00133	2014
E184	John Deere	324K	Wheel Loader	1LU324KXAZB040155	2016
E207	Komatsu	WA-270-8	Wheel Loader	A28070	2018
E216	Komatsu	WA320-8	Wheel Loader	A38640	
E228	Caterpillar	926M	Wheel Loader	LTE07453	2020
Skid Steer Loaders					
E177	Caterpillar	259D	Skid Steer Loader	FTL05514	2015
E182	Takeuchi	TL12V2	Skid Steer Loader	412000141	2016
E205	Caterpillar	259D	Skid Steer Loader	FTL18906	2018
E227	Caterpillar	289D	Skid Steer Loader	CJX904918	2020
Dozers					
E048	John Deere	650HX	Dozer	TO650HX878290	1999

No.	Make	Model	Description	Serial Number	Year
E125	John Deere	700J LT	Dozer	T0700JX126998	2006
E195	Caterpillar	D5K2XL	Dozer	KWW00572	2013
	Compactors				
E147	Wacker	RT82C	Compactor	5551351	2005
E173	Caterpillar	CS44	Compactor	M4C00824	2015
E181	Caterpillar	CS44	Compactor	CS300235	2016
E204	Bomag	BMP 8500	Compactor	18101720128967	2018
	Sweepers				
E095	Broce	RC-350	Sweeper	89867	
E215	Broce	KR350	Sweeper	409766	2016
E222	Broce	RTJ350	Sweeper	410569	2017
	Air Compressors				
E145	Atlas-Copco	XAS 97	185 CFM Air Compressor	4500A10175R011937	
E170	Ingersoll-Rand	XP375WIR	TR8758U	421234ULUD54	2011
E185	Atlas-Copco	XAS 185 JD RSC	185 CFM Air Compressor	4500A1014AR033002	2010
E186	Atlas-Copco	XAS 185 JD RSC	185 CFM Air Compressor	4500A1019AR034078	2010
E206	Vanair	G80	80 CFM Air Comp. On T162	30-18F0142	2018
	Light Towers				
E196	Magnum	MLT3060	Light Tower	1005191	2010
E197	Magnum	MLT3060	Light Tower	1005191	2010
E200	Multiquip	Night Hawk	Light Tower		
	Generators				
E118	Multiquip	DA7000SS	Whisper Watt Generator	3738214	
E189	Onan	8.0 HDKAK/11296D	8 KW Gen (From T145)	J980803627	
E210	Onan	8.0 HDKAK/11296D	8 KW Gen (From T140)		
E211	Onan	8.0 HDKAK/11296D	8 KW Gen (From T141)		
E212	Onan	8.0 HDKAK/11296D	8 KW Gen (From T142)		
E219	Multiquip	DA7000SSA3	7 KW Genertor	5846831	2020
E220	Multiquip	DA7000SSA3	7 KW Genertor	5846851	2020
	Forklifts				
E112	Toyota		Forklift	FD45-14589	1986
E133	Yale	GLP060	Forklift	A875B04317W	
	Farm Tractors				
E028	Kubota	B9200	Tractor	50047	
E111	John Deere	1565	Mower	tc1565d010283	
E138	Kubota	M108S	Tractor w/ Loader attachment	50464	2008
	RTV's				

No.	Make	Model	Description	Serial Number	Year
E119	John Deere	Gator	Gator	W006X4D007755	
E122	Kubota	RTV900W	RTV Utility Vehicle	37046	
Drills/Boring Eq					
E033	Ditch Witch		12" Bore Machine		
E034	American 24"	9LD625	24" Bore Machine	DGW1157/S372OW	
E035	McLaughlin		24" Bore Machine		
E036	American 36"		36" Bore Machine		
E097	McLaughlin		12"-20" Bore Machine	20B020402863	
E126	Ditch Witch	JT921	Directional Bore Jet Trac	CMWJT921A60000032	
E126	Ditch Witch	Trailer	TL934B1	4MNDP202061000865	
Pipe Bursting Eq					
E154	Hammer heads		7.5", 8", 9"		
E155	Hydroguide		Winch W/ 10" head Tag# TR3543A	9WC1426AC196212	
E156	Hammerhead	PB30	W/ 30 ton pulling unit	PB30L20048	
E171	Hammerhead	PP70	hydrostatic pipe burst	PP1010308	2014
Manhole/Pipe Rehab Eq					
E151	Quadex	Spraymaster	Spraymaster & Trailer (MH Rp	1T9BU12221A694228	
E187	Blastecrete	RMX-5000	Mixer Pump S/N 1612025 Tag # TR78P26	1B9BP1719GA796025	
E188	Spincaster	1500	Spincaster 1500 w/ sled		
E201	Madewell	Porta-Mortar	Cement Mixer & Pump	MMP12218 51	2018
E202	Foster Mfg	35K-1-12D/C-S	Power Unit	22508	2018
Misc Eq					
E001	Spectra Physics	1165	Laser		
E011	Level laser				
E012	Level laser				
E037	Mueller	39235	Main Tapping Machine (Large)		
E038	Diversified		Pressure Line Pump Tag # 4399VH	94DF100920	
E043	ACME		6" Pump	960509	
E100	Godwin	CD100M	6" Pump	0229388-21	
E101	Mueller	B101	Tapping Machine	2785	
E102	Mueller	H603	Electric Drive	2785	
E115	Finn	B70	Straw Blower Tag# TL532B1	SE3051	
E124	Generac	4390	15KW Generator	req'd from RJ 3/13/06.	
E130	Trimble	SPS850	GPS Extreme 900Mhz	tbd	
E134	Trimble	GCS900	GPS Cab kit MS9900	T0700J-26998	
E161	Ditch Witch	2450GR	Ground penetrating Radar	8323035	

No.	Make	Model	Description	Serial Number	Year
E162	McElroy	AT1616501	TracStar 618 Fusion Machine	C54870	
E167	Coring Machine		Coring Machine		
E168	Ditch Witch	FX25	Vac System w/ trl Tag #TT110Q75	CMWFX25XPE0000198	
E191	AVT	EZ Valve	Valve Insertion Tool		
E192	Vermeer	MB40	Plow Attachment	1VR6040F071000106	2006
E199	Rigid	SeeSnake	Pipe inspection camera, reel, monitor, 2 batteries, charger and locator	20-049387	2018
E209	Amida	0DL025FACH-DL06	Arrowboard	9412-27226	
E213	Paladin	SFP1500	Hyd Hammer	18B0594	2019
E218	McElroy	AT1830101	TracStar 618 Fusion Machine	C85740	
E221	Mohawk	TR19-20	Truck Lift	C0C155	2020
		RJ-15	Rolling Jack	C0C150	2020
E223	American Signal	T815	Arrowboard	1A9AS8158L2228235	2020
E224	Paladin	BC72GS	Rotary Brush Cutter	564666	2019

QB13

David Warda

O: 770-251-2667 / C: 404-427-2998

dwarda@rdjeinc.com / www.rdjeinc.com

VICE PRESIDENT

SENIOR PROJECT MANAGER AND ESTIMATOR

Experience

RDJE, Inc., Newnan, GA.

2003 – Present

Senior Estimator, Senior Project Manager, Quality Control Manager

Worked in the industry over 30 years. Construction management experience includes jobs constructing buildings, utilities, site work, rehabilitation, treatment plants, etc. As Vice President, duties include managing team of project managers, leadership training, working closely with safety manager and helping to implement safety measures.

Education

Erie Community College

Buffalo, New York 14221

A.A.S. Civil Technology, 1981

Training

- OSHA 10
- OSHA 30
- Competent Person
- NPDES-Level 1A
- Utility Foreman
- Utility Manager

Key Projects

- **Consolidated Rental Agency Complex (CONRAC) – Austin Commercial, City of Atlanta, GA:** Estimator and Project Manager for 100 acre site work construction project. The work within the subcontract performed for Austin Commercial included site grading, two retaining wall structures, road construction with median barriers, storm, sanitary and water systems, underground telecommunication, concrete curbs and sidewalks, fencing, guardrail. Also our work included overall site support and assistance to accommodate the construction of two parking deck structures (2.8 million S.F.), customer service center (137,000 S.F.), 14 individual rental car buildings, 7 ea. fueling facilities and 27 acres of asphalt pavement. Approx. contract value - 15 million

- **Chimney Springs Phase 3 Water Main Replacement – Marietta, GA;** Project Manager for Water Line removal and replacement of 15,000lf of existing 6" AC with 8" DIP Pipe utilizing the method of Pipe

David Warda
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dwarda@rdjeinc.com / www.rdjeinc.com

Bursting. Specific Work included installation of all related appurtenances, Fire Hydrants, Meters, and Services. Project was in an established neighborhood, included Traffic Control and Restoration of Landscaped Yards. Approx. contract value – 1.4 million

- **2017 Marietta Sanitary Sewer Rehab – Marietta, GA;** Estimator and Project Manager for Sewer Line installation of 2,500lf of 8-12" DIP. Project also included 4,000lf of 8-24" HDPE Pipe bursting. Specific work included traffic control on multi-lane roads, Bypass Pumping, Erosion Control, Free Bores and Landscaping. Approx. contract value – 2 million

- **Golfview Drive Drainage Improvement Project – Peachtree City, GA;** Estimator and Project Manager for Stormwater and Sanitary Sewer System Improvements project. Project included 3,000 lf of 18-60" RCP with associated headwalls, catch basins, curb and gutter, asphalt replacement and water main relocation. The Sanitary Sewer improvements included 2,000 lf of 8-10" via pipe bursting. Specific work included traffic control, landscaping, drive replacement and Bypass Pumping. Approx. contract value – 1.5 million

Evan Bryant
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ebryant@rdjeinc.com / www.rdjeinc.com

PROJECT MANAGER AND ESTIMATOR

Worked in the industry for 20 year with construction estimating and management experience in asphalt paving ranging from private subdivisions, commercial parking lots and distribution centers, local municipal resurfacing projects as well as State DOT work including Full Depth Reclamation, resurfacing and interstate mill and inlay; waterline , sewer line and other underground installation ranging from municipal waterline replacement, sewer outfall installation and underground detention ponds; sitework ranging from turnkey construction of commercial outparcels and earthwork for pad-ready sites.

Experience

RDJE, Inc., Newnan, GA.
2018 – Present

- Estimate and bid projects
- Manage projects from the preconstruction process through all phases of construction
- Manages suppliers including contract and pricing negotiations
- Solicit project owner's business requirements and negotiate the specifications of the solution to align the job to optimally meet their needs
- Communicate with subcontractors throughout projects to maintain efficiency, upstanding relationships, and see that the project is completed as contracted.

Piedmont Paving, Inc., Newnan, GA.

Vice President and Chief Estimator
2007 – 2018

- Responsible for all job pricing, contract negotiations and execution
- Management of material suppliers and subcontractors
- Shared oversight of daily operations of company
- Certified GDOT Contractor

CW Matthews, Tyrone, GA.

Chief Estimator
2006-2007

APAC – Georgia, Tyrone, GA.

Estimator and Project Manager
1999-2006

Evan Bryant

O: 770-251-2667 / C: 770-652-3902

ebryant@rdjeinc.com / www.rdjeinc.com

Education

Georgia Institute of Technology

Atlanta, Georgia

Bachelor of Civil Engineering

Training

- OSHA 10
- OSHA 30
- Competent Person
- NPDES-Level 1A

Key Projects

- **Serenbe Geothermal Pond – TPA Group, Chattahoochee Hills, GA**: Excavate approximately 15,000 CY of material and stabilize with 3,000 tons of Type 1 Rip Rap to create a geothermal pond to feed nearby office building.

- **Rosemoore Pump Station Decommission – Gwinnett Co. Department of Water Resources, Suwanee, GA:** Install approximately 3,300 LF of 16" DIP gravity sewer and decommission the existing pump station serving nearby subdivision.

- **On-Call Waterline Replacement – Athens-Clarke County, Athens, GA**: Install 8" DIP waterline and associated services.

- **Brittain Avenue Water and Sewer Replacement – Athens-Clarke County, Athens, GA:** Remove and replace existing waterline and sewer line with 8" DIP waterline and 8" PVC Sewer line and reconstruct roadway of Brittain Avenue.

- **Newnan Crossing – Development Site Services, Newnan, GA**: Excavate and grade approximately 100,000 CY of material to prepare for future development as well as install access road and underground utilities.

- **Thomas Crossroads Retail – BA Barrett Construction, Newnan, GA:** Demolition of existing gas station, earthwork, installation of underground detention pond and site preparation including underground utilities, concrete flatwork and asphalt paving.

John Thompson

C: 678-877-0442

jothompson@rdjeinc.com / www.rdjeinc.com

SUPERINTENDENT

Experience

RDJE, Inc., Newnan, GA.

2010 – Present

Worked in the industry over 20 years. Specialist in water line installation. Worked on and supervised storm, sewer, water, rehab, pump station, pipebursting and other similar projects. Responsible for understanding all aspects of a project including reading plans and specs, checking and enforcing all safety standards, coordinating crew schedules and more. Maintains a professional and supportive relationship with owners and subcontractors.

Training

- OSHA 30
- Competent Person Excavation
- Competent Person Confined Space
- NPDES-Level 1A
- Utility Foreman
- CPR/AED
- Damage Prevention Training
- Flagging

Key Projects

- **Golfview Drive Drainage Improvement Project – Peachtree City, GA:** Superintendent for Stormwater and Sanitary Sewer System Improvements project. Project included 3,000 lf of 18-60" RCP with associated headwalls, catch basins, curb and gutter, asphalt replacement and water main relocation. The Sanitary Sewer improvements included 2,000 lf of 8-10" via pipe bursting. Specific work included traffic control, landscaping, drive replacement and Bypass Pumping. Approx. contract value – 1.5 million

- **Thomasville Water Line Extensions – Thomasville, GA:** Construction of 39,700 lf of 12" HDPE water main pipe with associated valves, 50 fire hydrants, meter services, and water service line. Also included clearing & grubbing, grassing & mulching, and erosion control. Approx. contract value -$2.6 million.

- **Pegasus Parkway Lift Station – City of LaGrange, GA:** Installation of 2,300lf of 10" Force Main and 3,410lf of 12" Gravity Sewer. 150 lf of 18" Jack & Bore at Whitesville road, 120 lf of 22" Jack & Bore at stream and 70lf of 22" Jack & Bore at Old Hutchinson Road. The project included the installation of Lift Station complete including precast wet wells & vaults. Erosion Control, Traffic Control and testing of the line were also completed on this project. Approx. contract value – 1 million

Joseph Webb

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jwebb@rdjeinc.com / www.rdjeinc.com

VP UTILITY REHAB

SENIOR PROJECT MANAGER AND ESTIMATOR

Experience

RDJE, Inc., Newnan, GA.

1999 – Present

Senior Estimator, Senior Project Manager, Quality Control Manager

Worked in the industry for 20 years. Construction management experience includes jobs constructing pump stations, utilities, site work, rehabilitation, treatment plants, etc. Duties include managing the crew job schedules, coordinator for all manhole rehabilitation projects, coordinating equipment both owned and rental.

Training

- OSHA 10
- OSHA 30
- Competent Person
- NPDES-Level 1A
- Utility Foreman
- Utility Manager

Key Projects

- **I-85 and Poplar Road Interchange – Newnan, GA:** Estimator and Project Manager for water line project. Project installed 520LF of 6-8" DIP, of 890 LF 16" DIP and 1,240LF of 24" DIP water line. The water line installed over the bridge consisted of two runs of 640 LF of 12" TR Flex RJ DIP, and of 320 LF of 16" TR Flex RJ DIP. Work also included removal of existing pipe and reconnection of fire hydrants and services. Approx. Contract Value – 1.5 Million

- **Clayton Manhole Rehabilitation – Clayton, GA:** Estimator and Project Manager for rehabilitation construction project. Project consisted of over 770vf of existing brick and precast manholes. The crew removed or replaced 18 manholes throughout the city limits. Approx. Contract Value - $500,000

- **Amli Arts Center – Blount Construction – Atlanta, GA:** Project Manager for Sanitary Sewer System install. Project consisted of 1,000 lf of 3" – 8" DIP to connect with existing Water Main Line and 400 lf 12" Dip for the Sanitary Sewer System. Included 3 new 4' DIA Manholes and tying into existing Manhole. Installation of Precast Structures, 508 lf of 48" – 72" RCP, and a 42" DIP Outside Drop Assembly. Approx. Contract Value - $700,000

Justin Thompson

C: 678-201-5768

juthompson@rdjeinc.com / www.rdjeinc.com

SUPERINTENDENT

Experience

RDJE, Inc., Newnan, GA.

2006 – Present

Worked in the industry over 20 years. Specialist in sewer line installation. Worked on and supervised storm, sewer, water, rehab, pump station, pipebursting and other similar projects. Responsible for understanding all aspects of a project including reading plans and specs, checking and enforcing all safety standards, coordinating crew schedules and more. Maintains a professional and supportive relationship with owners and subcontractors.

Training

- OSHA 30
- Competent Person Excavation
- Competent Person Confined Space
- NPDES-Level 1A
- Utility Foreman
- CPR/AED
- Damage Prevention Training
- Flagging

Key Projects

- **Serenbe Phase 3 – Fairburn, GA:** This project includes over 25 acres of site work construction. The work includes: erosion control, clearing and grubbing of approximately 25 acres, grading for 6,500 LF of new roadway, installation of 6,140 LF of 10" DIP water main including fire hydrants, valves, fittings, and services, installation of 2,258 LF of storm lines ranging from 18" to 30", installation of 41 storm structures, installation of 15,226 SY of asphalt, installation of 25,030 SF of sidewalk, installation of 3,750 LF of Granite Curbing, and installation of 250 LF of retaining wall, and 13 each of Water Quality Islands. Approx. Contract Value – 2.6 Million

- **Sanitary Sewer System Improvements at Lee Arrendale SP – Alto, GA:** Installation of 1,700lf of 12" PVC Sewer, 340lf of 12" DIP Sewer, 208lf of 24" RCP and 88lf of 36" RCP. Project included 13 Manholes, 5 Storm Junction Boxes, Sewer Testing, and Erosion Control. Approx. Contract Value - $500,000

- **Pinetree KSU Outfall – Cobb County, GA:** Project consists of the following major elements for the installation of a gravity sewer: (a) Via Pipe Bursting: 2,195 LF of 16" HDPE; (b) Via Open Cut: 35 LF 8" DIP, 10 LF of 12" DIP, 1,270 LF of 16" DIP, and 1,875 LF of 18" DIP; (c) Via Jack and Bore: 300 LF of 16" DIP, 240 LF of 18" DIP; (d) manholes and necessary appurtenances. Project also included traffic control, rock excavation, landscaping, and bypass pumping. Approx. contract value – 2 million

Ronny D Jones
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ronny@rdjeinc.com / www.rdjeinc.com

PRESIDENT AND OWNER

Experience

RDJE, Inc., Newnan, GA.

Owner and President of RDJE, Inc. with over 40 years of experience in the construction industry. RDJE is a third generation company, took over the family business in 1983. Served as past president and director of the Georgia Utility Contractors Association, director of the Nation Utility Contractors Association, Board member with Coweta County Airport Authority and past president and board member of Habitat for Humanity in Coweta. Involved in all financial decisions for the company. Works directly with the leaders of the company to pursue safety, quality and growth.

Education

Southern Technical Institute

Marietta, GA

Training

- OSHA 10
- OSHA 30
- Competent Person
- NPDES-Level 1A
- Utility Foreman
- Utility Manager

Key Projects

- **Chimney Springs Phase 3 Water Main Replacement – Marietta, GA;** Project Manager for Water Line removal and replacement of 15,000lf of existing 6" AC with 8" DIP Pipe utilizing the method of Pipe Bursting. Specific Work included installation of all related appurtenances, Fire Hydrants, Meters, and Services. Project was in an established neighborhood, included Traffic Control and Restoration of Landscaped Yards. Approx. contract value – 1.4 million

- **East Point Water Treatment Improvements - East Point, GA:** Major renovation to an existing water treatment plant and raw water pump stations. Project improvements included new liquid chemical system, total filter rehabilitation, major concrete restoration work, and total electrical system replacement with new telemetry system to remote pump stations, new decant structure for water recycling, new intermediate pump station and a renovation with an addition to the existing pumping station including rehabilitation of the existing pumps and motors. Site and process piping were also provided. Approx. contract value - $13.8 million.

ATTACHMENT # QB 14

CNA SURETY

Western Surety Company

Daniel Yates
Attorney-in-Fact

2800 Century Parkway NE, Suite 300
Atlanta, Georgia 30345
404-633-4321 (phone)
404-248-0444 (fax)

May 3, 2021

To Whom It May Concern:

Statement of Bonding Position RDJE, Inc.

Dear Sir/Madam:

We are pleased to confirm that The Yates Insurance Agency currently handles the contract bonding requirements of RDJE, Inc. through The Western Surety Company, one of the CNA Surety Corporation companies. Western Surety carries an A.M. Best Rating of A (Excellent) 14 and is listed on the U.S. Treasury Department Circular 570 as an approved surety on Federal projects.

We are currently in a position to provide Bid, Performance, and Payment Bonds for RDJE, Inc. for single projects in the $5.0 - $8.0 million range with an aggregate work program in the $15.0 million range. The current unused bonding capacity is in the $5.0 million range. Special acceptance for higher limits could be considered upon submission of job details. Any bonds issued would, of course, be subject to a normal underwriting review of the contract documents, bond forms, terms of project financing and other underwriting factors at the time a bond is actually requested.

The Yates Insurance Agency has handled contractors bonding and insurance since 1949 and is proud to provide bonding for RDJE, Inc. With several hundred bonded and insured contractors, it is our assessment that RDJE, Inc. is well equipped, highly experienced and properly financed and we can provide our full recommendation to any prospective project owners.

If we can be of further assistance, please feel free to contact us at 404-633-4321.

Best regards,

Daniel Yates, Attorney in Fact

SOUTHERN STATES BANK

"The Common Sense Bank"

ATTACHMENT # QB15

October 6, 2020

To: Chrissy Frame with RDJE, Inc.
RE: Good standing with Southern States Bank

To whom it may concern:

Per your request, I am providing a letter in regards to RDJE, Inc. RDJE, Inc. has been banking with Southern States Bank for several years. We have a line of credit, equipment loans and deposit accounts. RDJE, Inc. has always been in good standing with our bank.

If you have further questions, please do not hesitate to call me at 770 301 9120.

Sincerely,

Brett Johnston
Senior Vice President
Coweta/Fayette Market President

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

Technical Experience

Two Similar Projects

1. Lift Station 8

2. Pegasus Parkway Lift Station

ATTACHMENT # QB12

Georgia Utility Contractor's License #UC-302155
Alabama Utility Contractor's License #46965
Florida Utility Contractor's License #CUC1224295
Mississippi Utility Contractor's License #20116-SC
Tennessee Utility Contractor's License #00062512

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

Project Information

Project Title: Lift Station 8 Upgrades & Force Main Relocation And 1888 Mills Sewer Main Expansion

Description: Project included replacement of 2 Submersible Pumps in Lift Station and upgrades to the 8' dia Storage Well, including epoxy lining the interior of well. Upgrades to the lift station include the replacement of Guide Rails, 2 Check Valves, and 2 Plug Valves. This Project also included 1,850 lf of 6" DIP force main, 286 lf of Jack & Bore encasement under a state highway for the Force Main and 5 Manholes. Pipe bursting 1,031 lf of 8" to 10" and 351 lf of 8" to 12". Installation of 1,020 lf of 8" PVC Sewer Lateral with the Property.

Project Owner:

- Owner Name: City of Griffin
- Owner Address: 100 South Hill Street
Griffin, GA 30223
- Contact Person: Danny Pryor
- Phone Number: (678) 692-0397

Engineer/Construction Manager:

- Company Name: Paragon Consulting Group, Inc.
- Company Address: 118 North Expressway
Griffin, GA 30223
- Contact Person: Jason Graham
- Phone Number: (770) 412-7700

Contract Amount:

- Initial: $402,763.50
- Final: $402,763.50

Contract Time:

- Initial: 120 Days
- Completion Date: 10/1/2014

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563
Project Manager:

Project Information

Project Title: Pegasus Parkway Lift Station

Project Description: Installation of 2,300lf of 10" Force Main and 3,410lf of 12" Gravity Sewer. 150 lf of 18" Jack & Bore at Whitesville road, 120 lf of 22" Jack & Bore at stream and 70lf of 22" Jack & Bore at Old Hutchinson Road. The project included the installation of Lift Station complete including precast wet wells & vaults. Erosion Control, Traffic Control and testing of the line were also completed on this project.

Project Owner:

- Owner Name: The City of Lagrange
- Owner Address: 200 Ridley Avenue LaGrange, GA 30240
- Contact Person:
- Phone Number: 706-883-2020

Engineer/Construction Manager:

- Company Name: Stantec, Inc.
- Company Address:
- Contact Person: Neal Willard
- Phone Number: 470-351-0468
- Email: Willard.neal@stantec.com

Change Order: Added additional scope
Also, owner delays and unforeseen conditions required additional time.

Contract Amount:

- Initial: $1,016,705
- Final: $1,097,615

Contract Time:

- Initial: 90 Days
- Final: 135 Days
- Completion Date: 11/14/17

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563

Technical Experience

5 projects over $400,000

ATTACHMENT # QB17

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563
Project Manager: Oscar Restrepo

Project Information

Project Title: Vienna Sewer System Improvements

Project Description: 150 LF of 8" PVC Sewer pipe, 2,350 LF of CIPP rehabilitation and 2,000 LF of pipe bursting, as well as construction of new manholes and rehabilitation of existing manholes.

Project Owner:

- Owner Name: City of Vienna
- Owner Address: 203 Cotton St Vienna, Ga. 31092
- Contact Person:
- Phone Number: 229-268-4744

Engineer/Construction Manager:

- Company Name: Carter & Sloope
- Company Address: 6310 Peake Rd Macon, Ga. 31210
- Contact Person: Cameron Brown
- Phone Number: 478-477-3923

Contract Amount:

- Initial: $503,286.00
- Final: $573,158.00

Project duration :120 days
change orders pushed the time out.
Additional work

Contract Time:

- Initial: 11/1/2020
- Final: 05/01/2021

Percent of Labor related items performed by own work force: 60%

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563
Project Manager: Evan Bryant

Project Information

Project Title: Serenbe Mado East

Project Description: Project included the install of water, sewer and storm lines.
Storm: 107 LF of 30" RCP, 201 LF of 24" RCP, 85 LF of 18" RCP, 31 LF of 18" CMP and 108 LF of 24" CMP
Sewer: 1,524 LF of 8" PVC Gravity and 196 LF of 8" DIP
Water: 995 LF of 6" DIP
Project included clearing, 17 manholes, water service connections, valves, erosion control, rock excavation and landscaping.

Project Owner:

- Owner Name: Serenbe CH Development, LLC
- Owner Address: 1776 Peachtree Street NW, Suite 100 Atlanta. GA 30309
- Contact Person: Jordan Beasley
- Phone Number: 404-998-2009
- Email: jbeasley@tpa-grp.com

Engineer/Construction Manager:

- Company Name: SEI
- Company Address: 417 Selborne Way, Suite A Palmetto, GA 30268
- Contact Person: Wayne Matthews
- Phone Number: 770-321-3936 x7037
- Email: wayne@seengineering.com

Contract Amount:

- Initial: $1,567,279.00
- Final: $1,669,325.00

Percent of labor related items performed by own work force: Over 90%

Contract Time:

- Initial: 180 Days
- Final: 360 Days
- Completion Date: 8/31/2020

Extra work added more time to the contract tim

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563
Project Manager: Oscar Restrepo

Project Information

Project Title: Stewart Mill Sewer Line Rehab

Project Description: Project included removal and replacement of 3,300LF of existing 21-RCP gravity sewer pipe with 24-inch epoxy lined DIP Class 350. Removal and replacement of 15 manholes, bypass pumping, stream restoration and protection.

Project Owner:

- Owner Name: Douglasville – Douglas County WSA
- Owner Address: 8763 Hospital Drive
  Douglasville, GA 30134
- Contact Person: Miguel Baca
- Phone Number:
- Email: mbaca@ddcwsa.com

Engineer/Construction Manager:

- Company Name: Hazen
- Company Address: 5775 Peachtree Dunwoody Road
  Ste D 520 Atlanta, Ga. 30342
- Contact Person: David Ehrhardt, P.E.
- Phone Number: 404.459.6363
- Email:

Contract Amount:

- Initial: $1,789,950.00
- Final: $1,699,939.82

Contract Time:

- Initial: 240 Days
- Final: 240 Days
- Completion Date: 12/22/21

Percent of labor related items performed by own work force: Over 90%

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563
Project Manager:

Project Information

Project Title: JSTARS Sanitary Sewer Rehab

Project Description: All gravity lines cleaned to allow passage of a video camera. Cured in Place Pipe (CIPP) Method, Pipe Bursting, 3 lift stations to be rehabilitated all existing pumps, piping, electrical and telemetry/SCADA shall be replaced in-kind. Manholes-rehabilitated or replaced. 1560 LF of 8" CIPP, 5350 LF of 8" Pipeburst, 15 EA 8 " Gravity Sewer point repair, 40 LF Manhole Structural Rehabilitation, 6910 LF of preconstruction cleaning & video

Project Owner:

- Owner Name: Robins Air Force Base (Roundhouse PBN, LLC)
- Owner Address: 104 Park Drive. Warner Robins, Ga. 31088
- Contact Person: Doug Carswell
- Phone Number:

Engineer/Construction Manager:

- Company Name: Carter & Sloope
- Company Address: 6310 Peake Road, Macon Ga. 31210
- Contact Person:
- Phone Number: 478-477-3923

Contract Amount:

- Initial: $1,504,705.00
- Final: $1,699,939.00

Contract Time:

- Final: December 22, 2020

Percent of labor related items performed by own work force: Over 90%

RDJE, INC.
679 HWY 29 SOUTH
NEWNAN, GA 30263 U.S.A.
PHONE 770-251-2667 FAX 770-254-1563
Project Manager: Oscar Restrepo

Project Information

Project Title: Windy Hill Road Water and Sanitary Sewer Modifications

Project Description: installation of approximately 6,500 of new water main along the newly acquired right-of-way with jack & bore crossings at South Cobb Drive (SR #280) and cross-over connections to the existing waterline along the south side of Windy Hill Road with side road connections; approximately 7,000 If of new sanitary sewer line Installation with CIPP lining of approximately 2,500 If of existing sanitary sewers and appurtenant connections; and storm culvert in preparation for redevelopment of Windy Hill Road.

Project Owner:

- Owner Name: City of Smyrna
- Owner Address: 2800 King Street, Smyrna, Ga. 30080
- Contact Person: Bo Jones
- Phone Number: 678-758-4353

Engineer/Construction Manager:

- Company Name: Croy Engineering, LLC
- Company Address: 200 N. Cobb Parkway, Suite 413. Marietta, Ga. 30062
- Contact Person: Kelly Brown, Purchasing Manager
- Phone Number: 678-631-5337

Contract Amount:

- Initial: $4,276,185.50
- Final: $4,044,852.44

Contract Time:

- Initial: 270
- Final: 240
- Completion Date: 3/24/21

Percent of labor related items performed by own work force: Over 90%

Att # 4

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of **Henry**

David Warda, being first duly sworn, deposed and says that:

(1) He is

Vice President of
(owner, partner, officer, representative, or agent)

RDJE, Inc,
the Bidder that has submitted the attached Bid;

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

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

(4) Neither the said Bidder 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 Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding 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 Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **City of Stockbridge** (Local Public Agency) or any person interested in the proposed Contract and;

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

By: _____

David Warda

Title: Vice Presdient

Subscribed and sworn to before me this 19 day of August, 2021.

_____
(Notary Public)

STEPHANIE HILLEY
MY COMMISSION EXPIRES
NOTARY
PUBLIC
DECEMBER 03, 2022
COWETA COUNTY, GEORGIA

My commission expires 12/3/22

_____, 20___

END OF SECTION

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 the **City of Stockbridge** 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:

434062

Federal Work Authorization User Identification Number

8/2/2011

Date of Authorization

RDJE, Inc

Name of Contractor

Mays Crossing Lift Station and Force Main Rehab

Name of Project

City of Stockbridge

Name of Public Employer

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

Executed on August, 19, 20 21 in Newnan (city), GA (state).

Signature of Authorized Officer or Agent

David Warda - Vice President

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 19 DAY OF August 2021

NOTARY PUBLIC

STEPHANIE HILLEY
MY COMMISSION EXPIRES
NOTARY PUBLIC
DECEMBER 03, 2022
COWETA COUNTY, GEORGIA

My Commission Expires: 12/3/22

END OF SECTION

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned sub-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 under a contract for _____(name of sub-contractor with whom such sub-contractor has privity of contract) and _____ (name of contractor) on behalf of **City of Stockbridge** 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-contractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-contractor will contract for the physical performance of services in satisfaction of such contract only with sub-contractors who present an affidavit to the sub-contractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-contractor shall submit, at the time of such contract, this affidavit to _____ _____ (name of sub-contractor with whom such sub-contractor has privity of contract). Additionally, the undersigned sub-contractor will forward notice of the receipt of any affidavit from a sub-contractor to _____ (name of sub-contractor with whom such sub-contractor has privity of contract). Sub-contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

TBD

_____
Federal Work Authorization User Identification Number

_____ _____
Date of Authorization Name of Sub-Contractor

_____ _____
Name of Project Name of Public Employer

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

Executed on _____20__ 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 _____,20____

_____
NOTARY PUBLIC

My Commission Expires:_____

SECTION 00485
SAVE AFFIDAVIT

STATE OF GEORGIA

HENRY COUNTY

By executing this affidavit under oath, as an applicant for a public benefit, as referenced in O.C.G.A. § 50-36-1 and the August 1, 2010, "Report of the Attorney General on Public Benefits", I am stating the following with respect to my ability to enter into a contract with the **City of Stockbridge**:

1) __x__ I am a United States citizen 18 years of age or older

OR

2) _____ I am a legal permanent resident 18 years of age or older

OR

3) _____ 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 O.C.G.A § 16-10-20.

This 19th day of August, 2021.

Signature of Applicant:

David Warda, Vice President

Printed Name of Applicant:

* _____

Alien Registration number for non-citizens:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 19 DAY OF Aug, 2021.

NOTARY PUBLIC

My Commission Expires: 12/3/22

STEPHANIE HILLEY
MY COMMISSION EXPIRES
DECEMBER 3, 2022
NOTARY PUBLIC
COWETA COUNTY, GEORGIA

* 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 alien 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.

BID FORM

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ARTICLE 1 – BID RECIPIENT

1.01 This BID is submitted to:

CITY OF STOCKBRIDGE PROCUREMENT DIVISION
4640 NORTH HENRY BLVD.
STOCKBRIDGE, GA 30281

1.02 The Bidder proposes and agrees, if this BID is accepted, to enter into an Agreement with Owner in the form included in the BID Documents to perform all Work as specified or indicated in the BID Documents for the prices and within the times indicated in this BID and in accordance with the other terms and conditions of the BID Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of BID security. This BID will remain subject to acceptance for 60 days after the BID opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this BID, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
One (1)	**8.25.2021**

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface

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conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the BID Documents; and any Site-related reports and drawings identified in the BID Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this BID for performance of the Work at the price BID and within the times required, and in accordance with the other terms and conditions of the BID Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the BID Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the BID Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The BID Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this BID constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the BID and all prices in the BID are premised upon performing and furnishing the Work required by the BID Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This BID is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham BID;

C. Bidder has not solicited or induced any individual or entity to refrain from Proposing; and

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D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the BID process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the BID process to the detriment of Owner, (b) to establish BID prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish BID prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the BID process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the price(s) as submitted on QuestCDN.com.

ITEM NO.	DESCRIPTION
1.	May's Crossing Pump Station Rehabilitation Lump Sum Bidder agrees to furnish all materials and equipment and to perform all labor necessary to complete the pump station rehabilitation improvements shown on the Drawings and as specified herein, including, but not limited to, mobilization/demobilization, bonds, insurance, demolition, temporary bypass connection, temporary bypass pumping, wet well rehabilitation, pumps, pumps, valve vault, piping, valves, yard hydrant, backflow preventer, fencing, site work, concrete slab, installation and integration of Owner supplied Mission Communications SCADA unit, soil erosion and sediment control and grassing at the pump station site, construction exit, concrete drive, electrical, mechanical, painting and other appurtenances necessary to provide a complete and working installation.

Nine Hundred Thirty Thousand & 00/100 Dollars
Lump Sum in Words

$930,000.00
Dollars and Cents

2. Gravel Access Driveway
Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the gravel driveway improvements shown on the Drawings and as

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specified herein, including, but not limited to, clearing, grubbing, grading, disposal of materials, geotextile fabric, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Eighty Thousand & 00/100 Dollars
Lump Sum in Words

$80,000.00
Dollars and Cents

3. Asphalt Roadway Repair
Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the asphalt roadway repair improvements shown on the Drawings and as specified herein, including, but not limited to, removal, disposal of materials, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Fifteen Thousand & 00/100 Dollars
Lump Sum in Words

$15,000.00
Dollars and Cents

Item No.	Est. Qty.	Unit	Description	Unit Price Proposed	Total for Item
4.	ROCK EXCAVATION & REMOVAL				
a.	16	CY	Rock Excavation/Removal	$95.00	$1,520.00
5.	SOIL EROSION AND SEDIMENT CONTROL				
a.	300	LF	Sd1-NS, Silt Fence - Non-Sensitive	**$4.00**	**$1,200.00**
b.	670	LF	Sd1-S, Silt Fence - Sensitive	**$5.00**	**$3,350.00**
c.	2	EA	Sd2, Inlet Sediment Trap	**$400.00**	**$800.00**
d.	4	EA	Cd-Fs, Check Dam - Filter Sock	**$400.00**	**$1,600.00**
e.	1	EA	Cd-S, Check Dam - Stone	**$500.00**	**$500.00**
f.	250	SY	Ss, Soil Stabilization - Matting Blanket	**$8.00**	**$2,000.00**
g.	7	SY	St, Outlet Surge Protection	**$300.00**	**$2,100.00**
h.	3	EA	Construction Exit	**$2,000.00**	**$6,000.00**
i.	1225	LF	Permanent Grassing complete including seeding, hydro-seeding, fine grading, fertilizing, & all necessary appurtenances to establish an acceptable stand of grass.	**$8.00**	**$9,800.00**
6.	SANITARY SEWER COLLECTION SYSTEM				
a.	650	LF	6" Dia. PVC Force Main	**$100.00**	**$65,000.00**

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b.	130	LF	6" Dia. DIP Force Main	**$125.00**	**$16,250.00**
c.	90	LF	12" Dia. Steel Casing, 0.250 WT, Installed by Jacking & Boring (carrier pipe paid under separate item)	**$900.00**	**$81,000.00**
d.	30	LF	12" Dia. Steel Casing, 0.250 WT (pipe paid under separate item) installed by open cut	**$400.00**	**$12,000.00**
e.	120	LF	8" Dia. HDPE DR 9, installed by Horizontal Directional Drilling	**$350.00**	**$42,000.00**
f.	1	EA	Doghouse 4.0' Dia. Manhole complete including base, cone, riser, frame & cover, 0.0' - 6.0' depth.	**$7,500.00**	**$7,500.00**
g.	1	EA	Abandon Manhole	**$5,000.00**	**$5,000.00**
h.	1	EA	Connect 6" Force Main to proposed manhole & coat manhole	**$12,000.00**	**$12,000.00**
i.	1	EA	Cut & Plug Existing 6" Sewer Main	**$5,000.00**	**$5,000.00**
j.	1	CY	Flowable Fill	**$500.00**	**$500.00**
k.	0.3	TONS	Fittings (including MJ, DI, and RJ)	**$12,000.00**	**$3,600.00**
7.	YARD PIPING				
a.	600	LF	1.5" Schedule 80 Water Main, incl. 1.5" fittings		
8.	ALLOWANCES				
a.	SCADA Allowance			$5,000	$5,000
b.	Testing Allowance			$5,000	$5,000
c.	Supplemental Work Allowance			$15,000	$15,000

TOTAL BASE BID FOR ITEMS 1-8 THE AMOUNT OF:

$ 1,328,720.00

Dollars & Cents

One Million Three Hundred Twenty Eight Thousand Seven Humdred Twenty & 00/100 Dollars

Price in Words

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:
N/A

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A. Required Bid security *in the form of 10% of the Total Bid Price (Section 00460);*

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Contractor's License No.: **UC30075** **[or]** Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

G. Required Bidder Qualification Statement with supporting data *(Section 00470)*;

H. Non-collusion Affidavit of Prime Offeror *(Section 00481)*;

~~I. Contractor Affidavit and Agreement *(Section 00483)*;~~

J. Subcontractor Affidavit and Agreement *(Section 00484);*

K. SAVE Affidavit *(Section 00485)*;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this BID with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____

(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____

(Signature of general partner -- attach evidence of authority to sign)

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Name (typed or printed): _____

A Corporation

Corporation Name: **Site Engineering Inc**
(SEAL)

State of Incorporation: **GA**
Type (General Business, Professional, Service, Limited Liability): **General Business**

By: Dwight A Voyles
(Signature -- attach evidence of authority to sign)

Name (typed or printed): **Dwight A Voyles**

Title: **Vice President**
(CORPORATE SEAL)

Attest Kristy Baldwin

Date of Qualification to do business in *Georgia* is **10 / 25 / 1983**

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____
(SEAL)

By: _____

(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____
(SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

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SITE
ENGINEERING INC.
7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Kristy Baldwin, certify that I am the secretary of the Corporation SITE ENGINEERING INC., named as Principal in the within bid; that Dwight A Voyles, who signed the said corporation; that I know his signature, and his signature thereto is genuine; and that said bid was duly signed, sealed, and attested to for and in behalf of said corporation by authority of this governing body.

Kristy Baldwin
Kristy Baldwin, Secretary

8.25.2021
DATE

SITE ENGINEERING INC. CORPORATE SEAL 1983 GEORGIA

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address **7025 Best Friend Road, Atlanta, GA 30340**

Phone No. **770-263-7234** Fax No. **n/a**

E-mail **dwight@siteengineeringinc.com**

SUBMITTED on **August 25**, 20**21**.

State Contractor License No. of Contractor performing the work. **UC300075**

END OF SECTION

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BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*: **Site Engineering, Inc.**
7045 Best Friend Road
Atlanta, GA 30340

SURETY *(Name and Address of Principal Place of Business)*: **Travelers Casualty and Surety Company of America**
One Tower Square
Hartford, CT 06183

OWNER *(Name and Address)*:
City of Stockbridge
4640 North Henry Blvd.
Stockbridge, GA 30281

BID
Bid Due Date: August 26, 2021
Description: May's Crossing Lift Station and Force Main Rehab

BOND
Bond Number: **99463-TRA-2021-015**
Date *(Not earlier than Bid due date)*: August 26, 2021
Penal sum Ten Percent of the Bid Amount (Words) $ 10% (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER
Site Engineering, Inc. (Seal)
Bidder's Name and Corporate Seal
By: Signature
Dwight A Voyles
Print Name
Vice President
Title
Attest: Signature
Secretary
Title

SURETY
Travelers Casualty and Surety Company of America (Seal)
Surety's Name and Corporate Seal
By: Signature (Attach Power of Attorney)
Maria Concepcion
Print Name
Attorney-in-Fact
Title
Attest: Signature
D-Ann Kleidosty - VP Surety
Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

   3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

   3.2 All Bids are rejected by Owner, or

   3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF SECTION

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TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Maria Concepcion of Atlanta, Georgia, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY HARTFORD, CONN. — ST. PAUL FIRE AND MARINE INSURANCE COMPANY CORPORATE SEAL

State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

ANNA P. NOWIK NOTARY PUBLIC CONNECTICUT

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 26th day of August, 2021.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY HARTFORD, CONN. — ST. PAUL FIRE AND MARINE INSURANCE COMPANY CORPORATE SEAL — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA HARTFORD, CONN.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

QUALIFICATIONS OF BIDDER

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information they desire.

1. Legal Name of Bidder. If the corporate name of Bidder has changed within the last 5 years, provide information on the previous name. **Site Engineering Inc**

2. Permanent main office address. Provide name, address and telephone number of Bidder's corporate office, regional office(s) and subsidiaries, if any. **7025 Best Friend Rd.**
Atlanta, GA 30340

3. Provide name, title and biographic summary of all corporate officers. **See Attached Resumes**

4. If a corporation, provide year of incorporation and where incorporated. **GA - 10.25.1983**

5. How many years have you been engaged in the contracting business under your present firm or trade name? **38**

6. General character of work performed by your company. **See Attached Capability Statement**

7. Contracts on hand: (List all other projects currently under contract, the current contract amounts, scheduled completion dates and contact reference names for Owners on these jobs.)

8. The Bidder must demonstrate a history of completing projects consistently on time and within the bid amount. Provide a statement that the applicant has not been involved in liquidated damages in the past five years or served the Owner with a claim for additional compensation prepared by an attorney or a claims consultant, excluding routing change order requests. If this is not the case, provide an explanation.

9. Has Bidder ever failed to complete any work awarded to you? Provide a statement that the applicant has never failed to complete a project. If this is not the case, explain where and why. **No**

10. The Bidder has a history of not being involved in litigation against Owners or Engineering Firms. The applicant should provide a statement that they have not been involved in litigation as a plaintiff against the Owner or Engineering Firm in the past five years. If this is not the case, explain. **N/A**

11. The applicant has access to adequate equipment to complete the project. Provide a list of major equipment proposed to perform the work and indicate whether owned or leased.

12. Experience in construction work similar in importance to this project.

13. The Bidder has available project management personnel with at least five-years experience on projects with the technical characteristics listed in paragraph 17 below to

Site Engineering Inc.
7025 Best Friend Rd., Atlanta, GA 30340
http://siteengineeringinc.com/
Phone: 770-263-7234

CAPABILITY STATEMENT

Core Competencies

Site Engineering Inc. has a well-educated and trained team of employees that work together to accomplish effective outcomes for our company and our clients. SEI operates under a Project Management framework developed and used over the years to suit local conditions in this region to ensure successful completion of projects on time and within budget

CLIENTS

- Fulton County Dept. of Public Works
- Unified Government of Athens-Clarke County
- DeKalb County
- 94 CONF/LOC Dept. of the Air Force
- Gwinnett County
- City of Gainesville
- Marietta Lights & Water Authority

Differentiators

Our services include:

- Project Planning
- Construction Supervision
- Contract Implementation
- Materials Ordering & Expediting
- Team Alliancing and Liaison
- Financial Reporting
- Cash Flow Control
- Scheduling
- Progress Reporting

SAFETY

As both a general contractor and a utility contractor, Site Engineering Inc. operates an aggressive safety program requiring all management, employees, and subcontractors to adhere to all SEI and OSHA safety requirements and standards. SEI takes pride in making the safety of all individuals on our projects top priority. SEI's comprehensive safety program governs safety compliance of all individuals on the job site.

Licenses & Certifications

- General Contractor – GCCO003235
- Utility Contractor – UC300075
- DeKalb County LSBE
- Clayton County LSBE
- GA DOT Certification $32.7 million
- City of Atlanta, SBO
- Paxton Billingsley, P.E.
- J. David Hess, P.E.

SITE
ENGINEERING INC. 7025 Best Friend Rd. • Atlanta, GA 30340
• 770-263-7234 • Fax # 770-263-0892

CONTRACTS ON HAND
08/01/2021

Project: **ACC On-Call Sewer Line Replacement**
Owner: The Unified Government of Athens-Clarke County
124 E. Hancock Ave
Athens, GA 30601

Architect/Engineer: CH2M

Contract Amount: $1million
Contract Date: January 19, 2018
Scheduled Completion Date: December 31, 2021 (Renewed Annual Contract)
Percent Complete: 20%

Project: **ACC On-Call Water Line Replacement**
Owner: The Unified Government of Athens-Clarke County
124 E. Hancock Ave
Athens, GA 30601

Architect/Engineer: CH2M

Contract Amount: $2 million
Contract Date: January 19, 2018
Scheduled Completion Date: December 31, 2021 (Renewed Annual Contract)
Percent Complete: 10%

Project: **Stormwater Maintenance, Inspection and Repair**
Owner: City of Sandy Springs
1 Galambos Way
Sandy Springs, GA 30328

Architect/Engineer: City of Sandy Springs

Contract Amount: $500,000.00
Contract Date: January 1, 2017 (Renewed Annual Contract)
Scheduled Completion Date: December 31, 2021
Percent Complete: 20%

Project: **Construction and Rehabilitation of Gravity and Sewer Force Main On an Annual Contract**
Owner: Gwinnett County
75 Langley Drive
Lawrenceville, GA 30046

Architect/Engineer: Gwinnett County

Contract Amount: $2 million
Contract Date: July 16, 2018
Scheduled Completion Date: July 15, 2022 (Renewed Annual Contract)
Percent Complete: 10%

Project: **Fulton County 2018 Standby Misc. Construction – Wastewater System Service**
Owner: Fulton County Department of Public Works
141 Pryor Street, Atlanta, GA 30303

Architect/Engineer: Fulton County

Contract Amount: $5.3 million
Contract Date: January 1, 2018
Scheduled Completion Date: December 31, 2021 (Renewed Annual Contract)
Percent Complete: 30%

Project: **On-Call Water & Sewer Emergency & Operational Repair/Maintenance & Construction Services**
Owner: City of Stockbridge
4640 North Henry Blvd
Stockbridge, GA 30281

Architect/Engineer: City of Stockbridge.

Contract Amount: $169,390.00
Contract Date: April 12, 2021
Scheduled Completion Date: April 12, 2022
Percent Complete: 0%

Project: **Fulton County 2020 Standby Misc. Construction – Water System Service**
Owner: Fulton County Department of Public Works
141 Pryor Street, Atlanta, GA 30303

Architect/Engineer: Fulton County

Contract Amount: $1.2 million
Contract Date: January 1, 2020
Scheduled Completion Date: December 31, 2021
Percent Complete: 20 %

Project: **City of White Stormwater Improvements**
Owner: City of White, GA

Architect/Engineer: Rindt-McDuff Associates

Contract Amount: $310,500.00
Contract Date: March 2021
Scheduled Completion Date: August 2021
Percent Complete: 10 %

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August 25, 2021

City of Stockbridge
4640 N Henry Blvd
Stockbridge, GA 30281

RE: May's Crossing Lift Station and Force Main Rehab

To Whom it May Concern:

SEI is not nor has been involved in any litigation with neither the City of Stockbridge, nor any authority or organization with which the City of Stockbridge has a vested interest.

SEI has not filed for bankruptcy nor been judged bankrupt at any time within the last 38 years of business.

SEI has not been involved in liquid damages in the past 38 years of business

SEI has never abandoned a project in 38 years of Business

SEI's surety company has made no payments on P&P Bonds in the last five years

Site Engineering Inc
7025 Best Friend Rd.
Atlanta, GA 30340

AVAILABLE EQUIPMENT

JS330 / JCB330
PC200
LAY-MOR SWEEPER - 1
LAY-MOR SWEEPER - 2
LAY-MOR SWEEPER - 3
MACK CHU613 - MACK TRUCK
MACK - DUMP TRUCK
STERLING - DUMP TRUCK #1480
MAROOKA 1500 TRUCK TRACK
444J #2
444J #1
544J
JD 524K
CAT 312
CAT 336
CAT 345
CAT 924
CAT 279D
SK130
SK135SR #1
SK135SR #2
TB175
TB260
TB260 #2
TB285
TB290 #1
TB290 #2
TB290 #3
TB290 #4
TL140
WACKER RT820
MCL-24B - SHOP
AIR COMP. 1 P185WIR -
AIR COMP. 2 P185WIR

If additional equipment is needed, open accounts are retained at several equipment rental companies in order to maintain flexibility to meet the equipment needs of eash particular project

SEI keeps all equipment in good condition following manufacturer's instructions for regular maintenance.

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Project Name: American Fare Lift Station Abandonment
Location: DeKalb County

Project Owner: DeKalb County
Address: 4572 Memorial Drive, Decatur, GA 30032
Contact Person: Meski Zewdie Telephone: 770-724-1426 E-mail: mzewdie@dekalbcountyga.gov

Primary Contractor: SEI
Percent SEI forces: 80%
Subcontractors: Metro Horizontal Boring

Project Architect/Engineer: Office of Watershed Management Office of Engineering & Construction
Address: 4572 Memorial Drive, Decatur, GA 30032
Contact Person: Cornell Brown Telephone: 404-687-3949 E-mail: cbrown1@dekalbcountyga.gov

SE I Project Manager: David Hess

SEI Project Superintendent: Cesar Vazquez

Contract Bid Amount: $495,530.00

Final Contract Amount: $408,336.00

Contract Dates: Notice to Proceed: 9.13.2017
Completion Time: Established Days: 150

Completion Date: 2/1/2018
Actual Completion Days: 140

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES (XX) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Type of Project: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Installation of 1115 lf of 12" DIP including a 411 lf jack & bore under Stone Mtn. Freeway (US 78), tie into new manhole located in Hammermill Rd. In addition, existing AF Lift Station will be demolished and removed and the force main grouted.**

Methods used for erosion, sediment, and pollution control: Best Management Practices as per GA Soil & Water Conservation.

Description of Pipelines:

Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size: 12"	Pipe Type: DIP	Pipe Length: 1115 lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:
(XX) Bypass pumping
(XX) Traffic diversion/maintenance
(XX) Installation and/or adjustment of manhole rings and covers
(XX) Coordination/work with other utilities
(XX) Restoration of landscaping and/or vegetation of disturbed site
( ) Crossing of streams or creeks

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Project Name: Benson Pump Station Force Main Replacement
Location: Marietta, GA

Project Owner: Marietta Board of Lights and Water
Address: 627B North Marietta Parkway, Marietta, GA 30060
Contact Person: Kevin Wright Telephone: 470-216-2585 E-mail: kwright@mariettaga.gov

Prime Contractor: Site Engineering Inc.
Percent SEI forces: 95%
Subcontractors: Silverline Paving, CurbCo

Project Architect/Engineer: Rindt-McDuff Associates, Inc.
Address: 334 Cherokee Street, Marietta, GA 30060
Contact Person: Josh Becker Telephone: 770-472-8123 FAX: 770-425-8930
E-mail: jbecker@rindt-mcduff.com

SE I Project Manager: David Hess SEI Foreman: Justo Santana

Contract Bid Amount: $868,310.00 Final Contract Amount: $860,422.70

Contract Dates: Notice to Proceed: 10/13/14 Completion Date: 7/7/15
Completion Time: Established Days: 298 Actual Completion Days: 266

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES (XX) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Type of Project: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Installation of air/vacuum release valves, horizontal and vertical fittings and all other appurtenances. Force main installation by open trench, open cut, or jack and bore installation methods within public right-of-way and easements. Force main tie into an existing sanitary sewer manhole located at Whitlock Avenue (SR120). Upgrading the impellors of the three (3) existing Flygt Submersible Pumps, this included removal, delivery to Flygt's service center for maintenance and upgrades, with subsequent reinstallation. Manhole replacement in road with traffic at 20' depth**

Methods used for erosion, sediment, and pollution control: Best Management Practices as per GA Soil & Water Conservation.

Description of Pipelines:

Pipe Size: 12in	Pipe Type: PVC C909	Pipe Length: 4,100lf
Pipe Size: 12in	Pipe Type: DIP	Pipe Length: 500 lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

(XX) Bypass pumping Type: Size: 10in
(XX) Traffic diversion/maintenance
(XX) Installation and/or adjustment of manhole rings and covers
( ) Rock excavation
(XX) Restoration of landscaping and/or vegetation of disturbed site
( ) Crossing of streams or creeks
(XX) Jack & Bore 150lf of 20in

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Project Name: Brookwood High School Pump Station Rehabilitation
Location: Gwinnett County

Project Owner: Gwinnett County
Address: 684 Winder Highway, Lawrenceville, GA 30045
Contact Person: Jerimy Johnson Telephone: 678-376-6700
E-mail: Jerimy.Johnson@gwinnettcounty.com

Primary Contractor: Site Engineering Inc.
Percent SEI forces: 100%
Subcontractors: N/A

Project Architect/Engineer: ESI
Address: 3855 Shallowford Rd., Suite 525, Lawrenceville, GA 30062
Contact Person: John Fleck Telephone: 770-429-0001 E-mail: jfleck@esi-ga.com

SE I Project Manager: David Hess

SEI Project Superintendent: Demetrio Navarrete

Contract Bid Amount: $74,660.00

Final Contract Amount: $96,815.40**
APPROVED CHANGE ORDERS

Contract Dates: Notice to Proceed: 11/5/2018
Completion Time: Established Days: 45

Completion Date: 12/7/2018
Actual Completion Days: 32

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES (XX) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Type of Project: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Installation of new 8" sewer main.**

Methods used for erosion, sediment, and pollution control: Best Management Practices as per GA Soil & Water Conservation.

Description of Pipelines:

Pipe Size	Pipe Type	Pipe Length
Pipe Size: 8"	Pipe Type: DIP	Pipe Length: 86 lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

(XX) Bypass pumping Type: Sewer Size: 8"
(XX) Traffic diversion/maintenance
(XX) Installation and/or adjustment of manhole rings and covers
( ) Rock excavation
(XX) Restoration of landscaping and/or vegetation of disturbed site
( ) Crossing of streams or creeks

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Project Name: Cambridge Downs Sewer Pump Station Decommissioning & Gravity Sewer Project
Location: Gwinnett County

Project Owner: Gwinnett County Board of Commissioners
Address: 684 Winder Highway, Lawrenceville, GA 30144
Contact Person: Richard Crowe Telephone: 678-898-1082
E-mail: richard.crowe@gwinnettcounty.com

Prime Contractor: Site Engineering Inc.
Percent SEI forces: 90%
Subcontractors: C&K Paving

Project Architect/Engineer: Columbia Engineering
Address: 2763 Meadow Church Rd, Suite 100, Duluth, GA
Contact Person: Joe Ussery Telephone: 770-925-0357
E-mail: jussery@columbia-engineering.com

SE I Project Manager: J. David Hess SEI Project Foreman: Justo Santana

Contract Bid Amount: $196,075.00 Final Contract Amount: $171,328.00

Contract Dates: Notice to Proceed: 09/05/2012 Completion Date: 11/09/2012
Completion Time: Established Days: 180 Actual Completion Days: 64

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES (XX) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Type of Project: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Installing 500lf of gravity sewer main to redirect flow.**

Methods used for erosion, sediment, and pollution control: Best Management Practices as per GA Soil & Water Conservation.

Description of Pipelines:

Pipe Size: 16in	Pipe Type: DIP	Pipe Length: 500lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place XX by all that Apply:
( ) Bypass pumping Type: Size:
(XX) Project along shoulder of at least 2 lane road and/or within right-of-way and/or at road intersection
(XX) Traffic diversion/maintenance
( ) Adjustment of manhole rings and covers
( ) Rock excavation
(XX) Coordination/work with other utilities
(XX) Restoration of landscaping and/or vegetation of disturbed site

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

PAXTON BILLINGSLEY, PE
President
Project Manager
Site Engineering, Inc. from August 2002 to Present

EDUCATION/CERTIFICATIONS:

Professional Engineer, State of Georgia
Bachelor of Science, Mechanical Engineering, 2002
Georgia Institute of Technology

TRAINING/CERTIFICATION

- OSHA 510
- Competent Person Certification - OSHA
- NPDES Level 1A
- CPR/1st Aid
- Utility Foreman
- Utility Manager

PUBLISHED PAPER

- Land and Water Urban Stream Restoration

EXPERIENCE WITH SITE ENGINEERING INC:

2006 to present: Senior Project Manager for Site Engineering, Inc.

- Contracting Self Perform
- Commercial General Contracting
- Engineering & Design
- Estimating

2012 to 2019: Safety Officer, Site Engineering, Inc.

2002 to 2006: Project Engineer, Site Engineering, Inc.

PROJECTS MANAGED

• City of Atlanta Annual Streambank Stabilization	$1,777,050.50
• Paces Valley Sewer Improvements & Stream Restoration	$1,379,000.00
• Fulton County Annual Wastewater System Services	$6,395,963.95
• Tennessee Street Water Main Replacement	$2,934,230.00
• Ronald Regan Park Streambank Stabilization	$ 700,000.00

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

DWIGHT A. VOYLES
Vice President
Estimator

President from July 1, 2014 - July 1, 2019

Site Engineering, Inc. from September 1994 to Present

EDUCATION/CERTIFICATIONS:

Bachelor of Science in Agricultural Engineering 1985
University of Georgia

E.I.T. State of Georgia

Utility Manager – UM101753-GA

EXPERIENCE WITH SITE ENGINEERING INC:

Having joined SEI, as a Project Manager in September of 1994 and after successfully completing multiple projects, and showing exceptional leadership skills he was elected Vice-President in 1999, then in 2014 assumed the position of President. With over twenty two years experience within SEI, he is involved in every major project within the company from supervising and coordinating all work in progress with project management, including quality control, to supervising the estimating / bidding process.

PRIOR RELATED EXPERIENCE:

Campbell Decorating Company, Atlanta, GA, 1985-1994, Vice-President

Metro Environmental Associates, Atlanta, GA, 1985

Decatur Electric Company, Monticello, GA, 1983-1985

EXAMPLES OF PROJECTS MANAGED

North Oconee River Raw Water Intake
The University of Georgia SPA Center Relief Sewer - Athens, Georgia
MARTA Doraville Parking Lot Extension - Atlanta, Georgia
Brook Drive Channel Improvements - Fulton County, Georgia
Sanitary and Storm Sewer Improvements - College Park, Georgia

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

J. DAVID HESS, PE
Project Manager
Vice-President
Site Engineering, Inc. from March, 1997 to Present

EDUCATION/CERTIFICATIONS:

Professional Engineer, State of Georgia 2004

Bachelor of Science in Environmental Engineering, with a specialty in Soil & Water 1995, Ohio State University

TRAINING/CERTIFICATION

- Competent Person Certification
- NPDES Level 1A
- Utility Foreman #UF204380

EXPERIENCE WITH SITE ENGINEERING INC:

Having joined SEI as an estimator in March 1997, he was promoted to Project Manager in July of 1998. In the ensuing years he has managed multi-million dollar projects for multiple governments and municipalities, such as GA DOT, Fulton County, Dekalb County, Gwinnett County, Rockdale County, City of Atlanta and City of Gainesville. Within his fourteen years with SEI, he has managed numerous projects with efficiency and expertise, meeting approved budgets and time frames. Assisting with Traffic Control on multiple projects and ensuring all certifications are current for SEI Flaggers. Elected Vice President January 2, 2007.

PROJECTS MANAGED

• Contract A1, FC-4397-08, COA	$11,426,000.00
• COA Sewer Rehab. Contract C	$ 4,847,439.00
• COA Sewer Rehab & Pipe Bursting – PH II Contract D	$ 3,341,581.00
• Fulton County Annual Water Meter Installation 2005 - 2011	$ 3,409,420.00
• Newton County Land Application Sprayfields 13 & 14	$ 2,500,000.00
• Fulton County Annual Water Meter Installation 2013 - 2014	$ 3,409,420.00
• Northwest Waterline & Sanitary Sewer Project, PH I	$ 731,304.00

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

J. Carter Hewitt
Project Manager
Site Engineering, Inc. from May, 2016 to Present

EDUCATION/CERTIFICATIONS:

Bachelor of Science in Exercise and Sports Science

Trench Shoring Certification

GSWCC Level 1 Certified

EXPERIENCE WITH SITE ENGINEERING INC:

Having joined SEI as an assistant project manager, he was promoted to Project Manager in November of 2017. In his three years with SEI, he has assisted in the management of numerous projects with efficiency and expertise, meeting approved budgets and time frames.

PROJECTS MANAGED

• Athens-Clarke County – Annual On Call Water Line Replacement	$ 2,000,000.00
• Brookhaven Storm Water Utility	$ 346,470.00
• Drew Valley Sidewalk Project	$ 94,995.00
• Sandy Springs - 200 Gold Creek	$ 98,000.00
• Sandy Springs – 535 Bridgewater	$ 152,650.00
• Gwinnett County Construction and Sewer Force Main on an Annual Contract	$ 5,407,037.00

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

Tamara L Isbell
Safety Coordinator
Project Coordinator
Bid Coordinator

Site Engineering, Inc. from February 2014 to Present

EDUCATION
TRAINING/CERTIFICATIONS:

CPR & First Aid Certified
Competent Person Certification – OSHA
OSHA 510
OSHA 511

EXPERIENCE:

Responsible for maintaining bid calendar, receiving and acknowledging addendums, preparing accurate and complete bid packages, working with field staff on meeting and maintain SEI Safety Standards & Procedures.

- Scheduling
- OSHA Reporting
- Developing Electronic Health and Safety Plans per projects
- Jobsite Safety Audits
- Design and deliver quarterly safety meetings/trainings in compliance with OSHA
- Review and produce organized and complete bid packages
- Produce weekly/monthly project compliance reports
- Assist Project Managers with coordination of resources, equipment, meetings and information
- Design and maintain Foreman's electronic reporting systems

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

CESAR VAZQUEZ
Foreman
Site Engineering, Inc.: March 1997 to Present

JOB RELATED TRAINING/CERTIFICATION:

- Competent Person Certification - OSHA
- Certified CPR & First Aid
- Certified Georgia D.O.T. flagger
- CPR/1st Aid
- NPDES Level 1A

EXPERIENCE WITH SITE ENGINEERING INC:

Hired in March 1997, as an Equipment Operator; promoted to Foreman in 2004.

Extremely knowledgeable about public works regulations and construction; managing a workforce of at least 2 heavy equipment operators, and 4 or more pipe layers or laborers. Stays consistent with project schedules, follows through with competent execution of project plans by providing proper tools and equipment to all construction personnel. Performs construction site pre-inspections and coordinated post construction audits. Monitors job site safety of all construction activities, making on site personnel safety the top priority.

PROJECTS

Allenhurst Phase II Stream Restoration	$ 923,807.50
Hickory Hills Water Main Replacement	$1,777,050.00
Northeast Sewer/Water Improvements	$1,156,160.00
Mason Mill Waterworks Stream Restoration	$1,118,000.00
Ronald Regan Park Stream Restoration	$ 700,000.00
Spalding Square Stream Restoration & Water Quality	$ 434,000.00

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

Demetrio Navarrete
Foreman
Site Engineering, Inc.: February 2014 to Present

JOB RELATED TRAINING/CERTIFICATION:

- Competent Person Certification - OSHA
- Certified CPR & First Aid
- Certified Georgia D.O.T. flagger
- NPDES Level 1A
- 40 Hour Hazwoper

EXPERIENCE WITH SITE ENGINEERING INC:

Hired in February 2014, as an Equipment Operator; promoted to Foreman in 2014.

Extremely knowledgeable about public works regulations and construction; managing a workforce of at least 2 heavy equipment operators, and 4 or more pipe layers or laborers. Stays consistent with project schedules, follows through with competent execution of project plans by providing proper tools and equipment to all construction personnel. Performs construction site pre-inspections and coordinated post construction audits. Monitors job site safety of all construction activities, making on site personnel safety the top priority.

PROJECTS

Mercer Avenue Drainage Improvement	$ 618,704.50
Tennessee Street Water Main Replacement	$2,934,230.00
C-941 Sanitary & Storm Sewer Improvements	$3,956,771.60
South Berkeley Lake Sewer	$ 787,080.00

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

Jaime Santana
Foreman
Site Engineering, Inc.: March 2018 to Present

JOB RELATED TRAINING/CERTIFICATION:

- Utility Foreman Certification – Georgia Construction Industry Licensing Board
- Competent Person Certification - OSHA
- Certified CPR & First Aid
- Certified Georgia D.O.T. flagger
- NPDES Level 1A

EXPERIENCE WITH SITE ENGINEERING INC:

Hired by Site Engineering, Inc. in March of 2018, as a Equipment Operator, and in 2020 became a Foreman. Shows excellent leadership skills, and maintains good production, safety, and cost control on all types of jobs.

EXAMPLES OF PROJECTS

Fulton Co. Annual 2020 Wastewater Sewer	$ 2,016,700.00
Ferrell Creek Sewer Replacement	$ 1,102,856.00

SITE
ENGINEERING INC. EMPLOYEE RESUME

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

JUSTO SANTANA
Foreman
Site Engineering, Inc.: July 2001 to Present

JOB RELATED TRAINING/CERTIFICATION:

- Utility Foreman Certification – Georgia Construction Industry Licensing Board
- Competent Person Certification - OSHA
- Certified CPR & First Aid
- Certified Georgia D.O.T. flagger
- NPDES Level 1A

EXPERIENCE WITH SITE ENGINEERING INC:

Hired by Site Engineering, Inc. in July 2001, as an Equipment Operator. Promoted to Foreman in 2003. Leads his crew efficiently on all types of jobs, maintaining maximum productivity and profits.

EXAMPLES OF PROJECTS

Fulton County Annual Water Meter Installation 2012	$ 1,378,220.00
Fulton County Annual Water Meter Installation Annual Contracts 2005 – 2010 (Total all six years)	$ 3,409,421.00
Kia West Point Plant Civil 3A & Vehicle Processing Center	$ 2,350,960.00
Fulton County Standby Construction - Miscellaneous Wastewater Systems – Annual Contracts 2009 - 2010	$ 2,016,700.00

Maria Concepcion

Marsh USA Inc.
3560 Lenox Road, Suite 2400
Atlanta, GA 30326
+1 404 995 2980
maria.concepcion@marsh.com
www.marsh.com

August 26, 2021

City of Stockbridge
4640 North Henry Blvd
Stockbridge, GA 30281

May's Crossing Lift Station and Force Main Rehab

RE: Site Engineering, Inc.

Travelers Casualty and Surety Company of America, a corporation under the laws of the State of Connecticut, with an office and place of business One Tower Square, Hartford, CT 06183, represents Site Engineering, Inc. for surety bonding needs.

At the present time, Site Engineering, Inc. is in a position to consider single projects up to $15 million within an aggregate limit of $30 million. The statement of these values is neither a commitment nor a limitation of the bonding capacity of Site Engineering, Inc. At the request of Site Engineering, Inc., Travelers Casualty and Surety Company of America will give favorable consideration to providing the required performance and payment bonds.

Please note that the decision to issue performance and payment bonds is a matter between Site Engineering, Inc. and Travelers Casualty and Surety Company of America, and will be subject to our standard underwriting at the time of the final bond request, which will include but not limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to Site Engineering, Inc., third parties or to you if for any reason we do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Maria Concepcion, Attorney in Fact
Travelers Casualty and Surety Company of America
A+ by A. M. Best Financial Size Category XV ($2 Billion +)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ★ HARTFORD, CONN.

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Maria Concepcion of Atlanta, Georgia, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021.**

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA — TRAVELERS CASUALTY AND SURETY COMPANY — HARTFORD, CONN. — ST. PAUL FIRE AND MARINE INSURANCE COMPANY — CORPORATE SEAL

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

ANNA P. NOWIK — NOTARY PUBLIC — CONNECTICUT

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 26th day of August, 2021.

HARTFORD, CONN. — TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA — TRAVELERS CASUALTY AND SURETY COMPANY — HARTFORD, CONN. — ST. PAUL FIRE AND MARINE INSURANCE COMPANY — CORPORATE SEAL

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA — HARTFORD, CONN.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

SITE
ENGINEERING INC.

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

August 25, 2021

City of Stockbridge
4640 N Henry Blvd
Stockbridge, GA 30281

RE: May's Crossing Lift Station and Force Main Rehab

To Whom It May Concern:

SEI has a credit limit of $500k with Mountain Valley Bank our contact is Sam McDuffie and he can be reached at 706-387-5213

Paxton Billingsley

SITE
ENGINEERING, INC.

7025 Best Friend Rd. · Atlanta, GA 30340 · 770-263-7234 · Fax # 770-263-0892

Project Name: **Arbor Place Mall Lift Station Force Main, Division I & II**

Location: Douglasville, Douglas County, GA
Project Owner: Douglasville-Douglas County Water & Sewer Authority
Address: 8763 Hospital Drive, Douglasville, GA 30134
Contact Person: Tim Gizzard Contact's Telephone #: 770-949-7617

Primary Contractor: Site Engineering, Inc.
Percent SEI forces: 87%
Subcontractors:

Project Architect/Engineer: R.J. Wood & Company
Address: 652 Arlington Place, Macon GA 31207
Contact Person: Ronnie Wood Contact's Telephone #: 770-920-7617

Site Engineering, Inc. Project Manager: Dwight Voyles SEI Superintendent:

Contract Bid Amount: $1,380,107.20 Final Contract Amount: $955,863.72

Contract Dates: Notice to Proceed: 08/13/2001 Final Completion Date: 12/31/2001
Completion Time: Established Days: 365 Actual Completion Days: 140

Completed under the NPDES permit for storm water discharges from construction activities (X) YES ( ) NO
If yes, indicate type of permit held by SEI: ( ) Primary (XX) Secondary ( ) Tertiary PERMIT #: DDCWSA

Project Description: ( ) Water (XX) Sewer (XX) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Jack & Bore (400lf) of 36" steel Casing with 24" DIP carrier pipe. 24in Force Main. Pipe was supplied by owner.**

Methods used for erosion, sediment, and pollution control: Construction exit, sediment barrier, storm drain outlet, disturbed area stabilization, Rip-Rap, retainer wall

Description of Sewer/Water Pipelines:

Pipe Size: 24in	Pipe Type: DIP	Pipe Length: 12,990lf
Pipe Size: 24in	Pipe Type: Dip with concrete encasement	Pipe Length: 140lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place XX by all that Apply:

( ) 8" or > pipe that required use of by-pass pumping
(XX) Project along shoulder of at least 2 lane road and/or within right-of-way and/or at road intersection
(XX) Traffic diversion/maintenance
(XX) Adjustment of manhole rings and covers
( ) Rock excavation
(XX) Coordination/work with other utilities
(XX) Restoration of landscaping
( ) Crossing of streams or creeks

SITE
ENGINEERING, INC.

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

Project Name: Arbor Place Mall Lift Station Force Main, Division I
Location: Douglasville, Douglas County, GA
Project Owner: Douglasville-Douglas CO. Water & Sewer Authority
Address: 8763 Hospital Drive, Douglasville, GA 30134
Contact Person: Tim Gizzard Contact's Telephone #: 770-949-7617

Primary Contractor: Site Engineering, Inc. Secondary Contractor: N/A Percent SEI forces: 87%

Project Architect/Engineer: R.J. Wood & Company
Address: 652 Arlington Place, Macon GA 31207
Contact Person: Ronnie Wood Contact's Telephone #: 770-920-7617

Site Engineering, Inc. Project Manager: Dwight Voyles SEI Telephone #: 770-263-7234 ext.225

Contract Bid Amount: $717,073.30 Final Contract Amount: $467,950.45

Contract Dates: Notice to Proceed: 08/13/2001 Final Completion Date: 12/31/2001
Completion Time: Established Days: 365 Actual Completion Days: 140

Completed under the NPDES permit for storm water discharges from construction activities (XX) YES ( ) NO
If yes, indicate type of permit held by SEI: ( ) Primary (XX) Secondary ( ) Tertiary PERMIT #: DDCWSA

Project Description: ( ) Water (XX) Sewer (XX) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Jack & Bore (400lf) of 36" steel Casing with 24" DIP carrier pipe. 24in Force Main**

Description of Sewer/Water Pipelines:

Pipe Size: 24in	Pipe Type: DIP	Pipe Length: 5,780lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

( ) 8" or > pipe that required use of by-pass pumping
(XX) Project along shoulder of at least 2 lane road and/or within right-of-way and/or at road intersection
(XX) Traffic diversion/maintenance
(XX) Adjustment of manhole rings and covers
( ) Rock excavation
(XX) Coordination/work with other utilities
(XX) Restoration of landscaping
( ) Crossing of streams or creeks
( ) Other:

Methods used for erosion, sediment, and pollution control: Construction exit, sediment barrier, storm drain outlet, disturbed area stabilization, Rip-Rap, retainer wall.

SITE
ENGINEERING, INC.

7025 Best Friend Rd. · Atlanta, GA 30340 · 770-263-7234 · Fax # 770-263-0892

Project Name: Arbor Place Mall Lift Station Force Main, Division II
Location: Douglasville, Douglas County, GA
Project Owner: Douglasville-Douglas CO. Water & Sewer Authority
Address: 8763 Hospital Drive, Douglasville, GA 30134
Contact Person: Tim Gizzard Contact's Telephone #: 770-949-7617

Primary Contractor: Site Engineering, Inc. Secondary Contractor: N/A Percent SEI forces: 87%

Project Architect/Engineer: R.J. Wood & Company
Address: 652 Arlington Place, Macon GA 31207
Contact Person: Ronnie Wood Contact's Telephone #: 770-920-7617

Site Engineering, Inc. Project Manager: Dwight Voyles SEI Telephone #: 770-263-7234 ext.225

Contract Bid Amount: $663,033.90 Final Contract Amount: $487,913.27

Contract Dates: Notice to Proceed: 08/13/2001 Final Completion Date: 12/31/2001
Completion Time: Established Days: 365 Actual Completion Days: 140

Completed under the NPDES permit for storm water discharges from construction activities (X) YES ( ) NO
If yes, indicate type of permit held by SEI: ( ) Primary (XX) Secondary ( ) Tertiary PERMIT #: DDCWSA

Project Description: ( ) Water (XX) Sewer (XX) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Jack & Bore (400lf) of 36" steel Casing with 24" DIP carrier pipe. 24in Force Main.**

Methods used for erosion, sediment, and pollution control: Construction exit, sediment barrier, storm drain outlet, disturbed area stabilization, Rip-Rap, retainer wall

Description of Sewer/Water Pipelines:

Pipe Size: 24in	Pipe Type: DIP	Pipe Length: 6,792lf
Pipe Size: 24in	Pipe Type: DIP with concrete encasement	Pipe Length: 140lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

( ) 8" or > pipe that required use of by-pass pumping
(XX) Project along shoulder of at least 2 lane road and/or within right-of-way and/or at road intersection
(XX) Traffic diversion/maintenance
(XX) Adjustment of manhole rings and covers
( ) Rock excavation
( ) Coordination/work with other utilities
(XX) Restoration of landscaping
( ) Crossing of streams or creeks
( ) Other

SITE
ENGINEERING, INC.

7025 Best Friend Rd. · Atlanta, GA 30340 · 770-263-7234 · Fax # 770-263-0892

Project Name: Benson Pump Station Force Main Replacement
Location: Marietta, GA

Project Owner: Marietta Board of Lights and Water
Address: 627B North Marietta Parkway, Marietta, GA 30060
Contact Person: Kevin Wright Telephone: 470-216-2585 E-mail: kwright@mariettaga.gov

Prime Contractor: Site Engineering Inc.
Percent SEI forces: 95%
Subcontractors: Silverline Paving, CurbCo

Project Architect/Engineer: Rindt-McDuff Associates, Inc.
Address: 334 Cherokee Street, Marietta, GA 30060
Contact Person: Josh Becker Telephone: 770-472-8123 FAX: 770-425-8930
E-mail: jbecker@rindt-mcduff.com

SE I Project Manager: David Hess SEI Foreman: Justo Santana

Contract Bid Amount: $868,310.00 Final Contract Amount: $860,422.70

Contract Dates: Notice to Proceed: 10/13/14 Completion Date: 7/7/15
Completion Time: Established Days: 298 Actual Completion Days: 266

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES (XX) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Type of Project: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Installation of air/vacuum release valves, horizontal and vertical fittings and all other appurtenances. Force main installation by open trench, open cut, or jack and bore installation methods within public right-of-way and easements. Force main tie into an existing sanitary sewer manhole located at Whitlock Avenue (SR120). Upgrading the impellors of the three (3) existing Flygt Submersible Pumps, this included removal, delivery to Flygt's service center for maintenance and upgrades, with subsequent reinstallation. Manhole replacement in road with traffic at 20' depth**

Methods used for erosion, sediment, and pollution control: Best Management Practices as per GA Soil & Water Conservation.

Description of Pipelines:

Pipe Size: 12in	Pipe Type: PVC C909	Pipe Length: 4,100lf
Pipe Size: 12in	Pipe Type: DIP	Pipe Length: 500 lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

(XX) Bypass pumping Type: Size: 10in
(XX) Traffic diversion/maintenance
(XX) Installation and/or adjustment of manhole rings and covers
( ) Rock excavation
(XX) Restoration of landscaping and/or vegetation of disturbed site
( ) Crossing of streams or creeks
(XX) Jack & Bore 150lf of 20in

SITE
ENGINEERING, INC.

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

Project Name: Brookwood High School Pump Station Rehabilitation
Location: Gwinnett County

Project Owner: Gwinnett County
Address: 684 Winder Highway, Lawrenceville, GA 30045
Contact Person: Jerimy Johnson Telephone: 678-376-6700
E-mail: Jerimy.Johnson@gwinnettcounty.com

Primary Contractor: Site Engineering Inc.
Percent SEI forces: 100%
Subcontractors: N/A

Project Architect/Engineer: ESI
Address: 3855 Shallowford Rd., Suite 525, Lawrenceville, GA 30062
Contact Person: John Fleck Telephone: 770-429-0001 E-mail: jfleck@esi-ga.com

SE I Project Manager: David Hess

SEI Project Superintendent: Demetrio Navarrete

Contract Bid Amount: $74,660.00

Final Contract Amount: $96,815.40**
APPROVED CHANGE ORDERS

Contract Dates: Notice to Proceed: 11/5/2018
Completion Time: Established Days: 45

Completion Date: 12/7/2018
Actual Completion Days: 32

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES (XX) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Type of Project: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Installation of new 8" sewer main.**

Methods used for erosion, sediment, and pollution control: Best Management Practices as per GA Soil & Water Conservation.

Description of Pipelines:

Pipe Size	Pipe Type	Pipe Length
Pipe Size: 8"	Pipe Type: DIP	Pipe Length: 86 lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

(XX) Bypass pumping Type: Sewer Size: 8"
(XX) Traffic diversion/maintenance
(XX) Installation and/or adjustment of manhole rings and covers
( ) Rock excavation
(XX) Restoration of landscaping and/or vegetation of disturbed site
( ) Crossing of streams or creeks

SITE
ENGINEERING, INC.

7025 Best Friend Rd. · Atlanta, GA 30340 · 770-263-7234 · Fax # 770-263-0892

Project Name: Brown Road Lift Station
Location: Morrow, GA
Project Owner: Clayton County Water Authority
Address: 1600 Battle Creek Road, Morrow, GA 30260
Contact Person: Cliff Beroset Contact's Telephone #: 678.422.2828

Prime Contractor: Site Engineering Inc.
Percent SEI forces: 85%
Subcontractors: Georgia Paving; TDW Services; Gorman-Rupp Pumps

Project Architect/Engineer: Clayton County Water Authority
Address: 1600 Battle Creek Road, Morrow, GA 30260
Contact Person: Cliff Beroset Contact's Telephone #: 678.422.2828

SEI Project Manager: Paxton Billingsley SEI Foreman: Clint Voyles

Contract Bid Amount: $931,654.04 Final Contract Amount: $839,747.09

Contract Dates: Notice to Proceed: 05/04/07 Final Completion Date: 02/28/08
Completion Time: Established Days: 270 Actual Completion Days: 258

Completed under the NPDES permit for storm water discharges from construction activities (XX) YES ( ) NO
If yes, indicate type of permit held by SEI: (XX) Primary ( ) Secondary ( ) Tertiary PERMIT #: GAR 100002

Project Description: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks (XX) Site Work ( ) Dam

Additional information/details on project: **Installed 12" diameter force main and (two pumps 1100 gpm) wet well & lift station structure 24 vertical feet deep, with supporting electrical, mechanical, and instrumentation and control systems. Depths ranging from 12' – 20'**

Methods used for erosion, sediment, and pollution control: Soil replacement, permanent grassing, Rip-Rap stabilization.

Description of Sewer/Water Pipelines:

Pipe Size: 12in	Pipe Type: DIP	Pipe Length: 4,500lf
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place XX by all that Apply:
(XX) 8" or > pipe that required use of by-pass pumping
(XX) Project along shoulder of at least 2 lane road and/or within right-of-way and/or at road intersection
(XX) Traffic diversion/maintenance
( ) Adjustment of manhole rings and covers
(XX) Rock excavation
(XX) Coordination/work with other utilities
(XX) Restoration of landscaping
( ) Crossing of streams or creeks

SITE
ENGINEERING, INC.

7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

Project Name: Woodland Village Lift Station Gravity Sewer Extension
Location: Canton GA
Project Owner: City of Canton
Address: 687 Marietta Hwy., Canton, GA 30114
Contact Person: Rob Logan Contact's Telephone #: 770-429-0001

Primary Contractor: Site Engineering, Inc.
Percent SEI forces: 85%
Subcontractors:

Project Architect/Engineer: Engineering Strategies, Inc.
Address: 1337 Canton Rd., Suite B, Canon GA
Contact Person: Pedro Rossello Contact's Telephone #: 770-429-0001

SEI Project Manager: Kevin Yu SEI Project Foreman:

Contract Bid Amount: $92,940.00 Final Contract Amount: $94,525.00*
*Approved change orders

Contract Dates: Notice to Proceed: 07/03/2006 Final Completion Date: 08/24/2006
Completion Time: Established Days: 60 Actual Completion Days: 52

Completed under the NPDES permit for storm water discharges from construction activities ( ) YES ( ) NO
If yes, indicate type of permit held by SEI: ( ) Primary ( ) Secondary ( ) Tertiary PERMIT #:

Project Description: ( ) Water (XX) Sewer ( ) Storm Drainage ( ) Streambank Stabilization
( ) Parks ( ) Site Work ( ) Dam

Additional information/details on project: **Gravity Sewer Lift Station and Sewer Extension.**
Methods used for erosion, sediment, and pollution control: Standard E.C. Practices as per GA Soil & Water Conservation.

Description of Sewer/Water Pipelines:

Pipe Size: 8in	Pipe Type: DIP	Pipe Length: 234
Pipe Size: 8in	Pipe Type: PVC	Pipe Length: 40
Pipe Size:	Pipe Type:	Pipe Length:
Pipe Size:	Pipe Type:	Pipe Length:

Place **XX** by all that Apply:

( ) 8" or > pipe that required use of by-pass pumping of raw sewage
(XX) Project along shoulder of at least 2 lane road and/or within right-of-way and/or at road intersection
(XX) Traffic diversion/maintenance
( ) Adjustment of manhole rings and covers
( ) Rock excavation
(XX) Coordination/work with other utilities
(XX) Restoration of landscaping
( ) Crossing of streams or creeks
( ) Wetlands

complete the project. Provide **full resumes** for proposed project manager and field superintendent who would supervise and be in charge of the project. Experience can be from previous employment but must be pertinent to technical information in Item 17 (Below). If your firm is the successful bidder, at least both of these key personnel must be actively involved in the day-to-day operations on the proposed project.

14. The Bidder has sufficient bonding capacity to provide performance and payment bonds, both in the amount of 100 percent of the contract amount. Provide a statement of bonding capacity, bonding company, insurance agent contact persons, and telephone numbers.

15. The Bidder must have adequate financial capacity to build the project. Provide a statement of credit available and a bank reference including contact information for verification.

16. Will the Bidder, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Stockbridge? Yes X No _____

17. The Bidder shall provide Technical Experience including information about two (2) similar projects completed in the United States during the last fifteen (15) years. The projects must have a scope of work similar to what is proposed herein with this project. Also provide a listing of your last 5 projects over $400,000 for each reference project listed include the:

(a) Name of project as bid; name of Owner; name of engineering firm; name, position or title, address and telephone number of contact person currently employed by each of the above; percent of labor related items performed by the applicant's own work force.
(b) A complete description of each project.
(c) The bid amount and final cost to Owner, with an explanation of cost overrun, if any, including change orders.
(d) The contract time as bid, actual time to complete project and completion date, with an explanation of time overrun, if any.

The undersigned authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Stockbridge, Georgia in verification of the recitals comprising the Statement of Bidder's Qualifications. Dated at **SEI Office** this **25** day of **August**, 20**21**.

Site Engineering Inc
(Name of Bidder)

By Dwight A Voyles

Title **Vice President**

State of **GA**

County of **DeKalb**

Dwight A Voyles, being duly sworn deposes and says that he is **Vice President** of **Site Engineering Inc**
(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this **25** day of **August**, 20**21**.

Tamara L Isbell
(Notary Public)

My Commission expires:

January 11, 20**24**

TAMARA L ISBELL
NOTARY
PUBLIC
HENRY COUNTY, GEORGIA

END OF SECTION

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of **Henry**

Dwight A Voyles, being first duly sworn, deposed and says that:

(1) He is

Vice President of
(owner, partner, officer, representative, or agent)

Site Engineering Inc,
the Bidder that has submitted the attached Bid;

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

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

(4) Neither the said Bidder 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 Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding 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 Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **City of Stockbridge** (Local Public Agency) or any person interested in the proposed Contract and;

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

By: Dwight A Voyles

Title: **Vice President**

Subscribed and sworn to before me this **25** day of **August**, 20 **21**

Tamara L Isbell
(Notary Public)

TAMARA L ISBELL
NOTARY
PUBLIC
HENRY COUNTY, GEORGIA

My commission expires **January 11**

, 20 **24**

END OF SECTION

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 the **City of Stockbridge** 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:

656501
Federal Work Authorization User Identification Number

7.01.2009
Date of Authorization

Site Engineering Inc
Name of Contractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on **August**, **25**, 20**21** in **ATL** (city), **GA** (state).

Dwight A Voyles
Signature of Authorized Officer or Agent

Dwight A Voyles, Vice President
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE **25** DAY OF **August**, 20 **21**
Tamara L Isbell
NOTARY PUBLIC

My Commission Expires: **1.11.2024**

TAMARA L ISBELL
NOTARY PUBLIC
HENRY COUNTY, GEORGIA

END OF SECTION

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned sub-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 under a contract for _____(name of sub-contractor with whom such sub-contractor has privity of contract) and _____ (name of contractor) on behalf of **City of Stockbridge** 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-contractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-contractor will contract for the physical performance of services in satisfaction of such contract only with sub-contractors who present an affidavit to the sub-contractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-contractor shall submit, at the time of such contract, this affidavit to _____ _____ (name of sub-contractor with whom such sub-contractor has privity of contract). Additionally, the undersigned sub-contractor will forward notice of the receipt of any affidavit from a sub-contractor to _____ (name of sub-contractor with whom such sub-contractor has privity of contract). Sub-contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

TO BE COMPLETED UPON AWARD OF CONTRACT

Federal Work Authorization User Identification Number

_____ _____

Date of Authorization Name of Sub-Contractor

_____ _____

Name of Project Name of Public Employer

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

Executed on _____20__ 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 _____,20____

_____
NOTARY PUBLIC

My Commission Expires:_____

SECTION 00485
SAVE AFFIDAVIT

STATE OF GEORGIA

HENRY COUNTY

By executing this affidavit under oath, as an applicant for a public benefit, as referenced in O.C.G.A. § 50-36-1 and the August 1, 2010, "Report of the Attorney General on Public Benefits", I am stating the following with respect to my ability to enter into a contract with the **City of Stockbridge**:

1) **X** I am a United States citizen 18 years of age or older

OR

2) _____ I am a legal permanent resident 18 years of age or older

OR

3) _____ 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 O.C.G.A § 16-10-20.

This **25** day of **August**, 20**21**.

Dwight A Voyles
Signature of Applicant:

Dwight A Voyles
Printed Name of Applicant:

* _____
Alien Registration number for non-citizens:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE **25** DAY OF **Aug**, 20**21**.

NOTARY PUBLIC Tamara L Isbell

TAMARA L ISBELL NOTARY PUBLIC HENRY COUNTY GEORGIA

My Commission Expires: **1.11.2024**

* 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 alien 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.

SITE
ENGINEERING INC.
7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • www.siteengineeringinc.com

List of Proposed Subcontractors

Willow Construction

Strack

List of Proposed Suppliers

Ferguson Waterworks
4655 Buford Highway
Norcross, GA 30071

ARTICLE 1 – BID RECIPIENT

1.01 This BID is submitted to:

CITY OF STOCKBRIDGE PROCUREMENT DIVISION
4640 NORTH HENRY BLVD.
STOCKBRIDGE, GA 30281

1.02 The Bidder proposes and agrees, if this BID is accepted, to enter into an Agreement with Owner in the form included in the BID Documents to perform all Work as specified or indicated in the BID Documents for the prices and within the times indicated in this BID and in accordance with the other terms and conditions of the BID Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of BID security. This BID will remain subject to acceptance for 60 days after the BID opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this BID, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.	Addendum Date
1	8/12/2021

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface

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conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the BID Documents; and any Site-related reports and drawings identified in the BID Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this BID for performance of the Work at the price BID and within the times required, and in accordance with the other terms and conditions of the BID Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the BID Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the BID Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The BID Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this BID constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the BID and all prices in the BID are premised upon performing and furnishing the Work required by the BID Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This BID is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham BID;

C. Bidder has not solicited or induced any individual or entity to refrain from Proposing; and

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D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the BID process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the BID process to the detriment of Owner, (b) to establish BID prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish BID prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the BID process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the price(s) as submitted on QuestCDN.com.

ITEM NO.	DESCRIPTION
1.	May's Crossing Pump Station Rehabilitation Lump Sum

Bidder agrees to furnish all materials and equipment and to perform all labor necessary to complete the pump station rehabilitation improvements shown on the Drawings and as specified herein, including, but not limited to, mobilization/demobilization, bonds, insurance, demolition, temporary bypass connection, temporary bypass pumping, wet well rehabilitation, pumps, pumps, valve vault, piping, valves, yard hydrant, backflow preventer, fencing, site work, concrete slab, installation and integration of Owner supplied Mission Communications SCADA unit, soil erosion and sediment control and grassing at the pump station site, construction exit, concrete drive, electrical, mechanical, painting and other appurtenances necessary to provide a complete and working installation.

Four hundred fifty five thousand

Lump Sum in Words

$455,000

Dollars and Cents

2. Gravel Access Driveway

Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the gravel driveway improvements shown on the Drawings and as

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specified herein, including, but not limited to, clearing, grubbing, grading, disposal of materials, geotextile fabric, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Twenty three thousand + 00/10

Lump Sum in Words

$23,000

Dollars and Cents

3. Asphalt Roadway Repair
Bidder agrees to furnish all materials and equipment to perform all labor necessary to complete the asphalt roadway repair improvements shown on the Drawings and as specified herein, including, but not limited to, removal, disposal of materials, graded aggregate base, soil erosion and sediment control and grassing of disturbed areas, and other appurtenances necessary to provide a complete and working installation.

Six thousand four hundred

Lump Sum in Words

$ 6400

Dollars and Cents

Item No.	Est. Qty.	Unit	Description	Unit Price Proposed	Total for Item
4.	ROCK EXCAVATION & REMOVAL				
a.	16	CY	Rock Excavation/Removal	$95.00	$1,520.00
5.	SOIL EROSION AND SEDIMENT CONTROL				
a.	300	LF	Sd1-NS, Silt Fence - Non-Sensitive	5.00	1,500
b.	670	LF	Sd1-S, Silt Fence - Sensitive	3.00	2,010
c.	2	EA	Sd2, Inlet Sediment Trap	250.00	500
d.	4	EA	Cd-Fs, Check Dam - Filter Sock	125.00	500
e.	1	EA	Cd-S, Check Dam - Stone	400.00	400
f.	250	SY	Ss, Soil Stabilization - Matting Blanket	2.00	500
g.	7	SY	St, Outlet Surge Protection	55.00	385
h.	3	EA	Construction Exit	1800.00	5400
i.	1225	LF	Permanent Grassing complete including seeding, hydro-seeding, fine grading, fertilizing, & all necessary appurtenances to establish an acceptable stand of grass.	2.00	2450
6.	SANITARY SEWER COLLECTION SYSTEM				
a.	650	LF	6" Dia. PVC Force Main	72.00	46800

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b.	130	LF	6" Dia. DIP Force Main	120.00	15600
c.	90	LF	12" Dia. Steel Casing, 0.250 WT, Installed by Jacking & Boring (carrier pipe paid under separate item)	360.00	32400
d.	30	LF	12" Dia. Steel Casing, 0.250 WT (pipe paid under separate item) installed by open cut	137.00	4110
e.	120	LF	8" Dia. HDPE DR 9, installed by Horizontal Directional Drilling	131.00	15720
f.	1	EA	Doghouse 4.0' Dia. Manhole complete including base, cone, riser, frame & cover, 0.0' - 6.0' depth.	8400.00	8400
g.	1	EA	Abandon Manhole	2100.00	2100
h.	1	EA	Connect 6" Force Main to proposed manhole & coat manhole	6850.00	6850
~~i.~~	~~1~~	~~EA~~	~~Cut & Plug Existing 6" Sewer Main~~	1200.00	1200
j.	1	CY	Flowable Fill	10000.00	10000
k.	0.3	TONS	Fittings (including MJ, DI, and RJ)	16000.00	4800
7.	YARD PIPING				
a.	600	LF	1.5" Schedule 80 Water Main, incl. 1.5" fittings	33.00	19800
8.	ALLOWANCES				
a.	SCADA Allowance			$5,000	$5,000
b.	Testing Allowance			$5,000	$5,000
c.	Supplemental Work Allowance			$15,000	$15,000

TOTAL BASE BID FOR ITEMS 1-8 THE AMOUNT OF:

$ 692,345.00

Dollars & Cents

Six hundred ninety two thousand three hundred forty-five

Price in Words

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

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A. Required Bid security *in the form of 10% of the Total Bid Price (Section 00460);*

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Contractor's License No.: GCCO 001213 **[or]** Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

G. Required Bidder Qualification Statement with supporting data *(Section 00470)*;

H. Non-collusion Affidavit of Prime Offeror *(Section 00481)*;

I. Contractor Affidavit and Agreement *(Section 00483)*;

J. Subcontractor Affidavit and Agreement *(Section 00484);*

K. SAVE Affidavit *(Section 00485)*;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this BID with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): NA

By: _____

(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: NA

By: _____

(Signature of general partner -- attach evidence of authority to sign)

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Name (typed or printed): _____

A Corporation

Corporation Name: Sol Construction LLC
(SEAL)

State of Incorporation: Georgia
Type (General Business, Professional, Service, Limited Liability): LLC

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Juliana Gomez

Title: President
(CORPORATE SEAL)

Attest _____

Date of Qualification to do business in *Georgia* is 12 / 06 / 2002.

A Joint Venture

Name of Joint Venture: NA

First Joint Venturer Name: _____
(SEAL)

By: _____

(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____
(SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

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Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address 4120 Presidential Pky Ste 115 Atlanta GA 30340

Phone No. 770-455-1822 Fax No. 800-996-0385

E-mail jgomez@solconstructionllc.com

SUBMITTED on August 26, 2021.

State Contractor License No. of Contractor performing the work. UC 301642 exp 4/30/2023

END OF SECTION

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AUTHORITY TO EXECUTE BID AND AGREEMENT

Know All Persons by these Present: That Juliana Gomez, President of Sol Construction LLC is authorized to execute bids, proposals, agreements, and other legal and binding documents in accordance with the companies' current operating agreement.

IN WITNESS WHEREOF: This instrument has been subscribed by its members and the corporate seal of the said Sol Construction, LLC has been affixed thereto in Atlanta, Georgia this 26th day of August, 2021.

Sol Construction LLC

By: _____
Juliana Gomez
President, Member

By: _____
Jose Villegas
Member, Secretary

LLC formed in the State of Georgia. Official Address: 4120 Presidential Pkwy Ste 115. Atlanta, GA 30340

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:
Sol Construction, LLC
4120 Presidential Pkwy, Suite 115
Atlanta, GA 30340

SURETY *(Name and Address of Principal Place of Business)*:
The Cincinnati Insurance Company
P.O. Box 145496
Cincinnati, OH 45250

OWNER *(Name and Address)*:
City of Stockbridge
4640 North Henry Blvd.
Stockbridge, GA 30281

BID
Bid Due Date: August 26, 2021
Description: May's Crossing Lift Station and Force Main Rehab

BOND
Bond Number: n/a
Date *(Not earlier than Bid due date)*: August 26, 2021
Penal sum -------Ten percent of total bid amount------- (Words) $ 10% (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
Sol Construction, LLC (Seal)	The Cincinnati Insurance Company (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Juliana G	By: Debra Johnson
Signature	Signature (Attach Power of Attorney)
JULIANA GOMEZ	Debra Johnson
Print Name	Print Name
PRESIDENT	Attorney-in-Fact
Title	Title
Attest:	Attest:
Signature	Signature
Secretary/VP	Carl R. Wise, Surety Manager
Title	Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

   3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

   3.2 All Bids are rejected by Owner, or

   3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF SECTION

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THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Douglas L. Rieder; Carl R. Wise; Brian M. Perry; Debra Johnson; John W. Miller, II; Frank A. Phillips; Margaret S. Meyers; S. Lynn Sghiatti; James C. Congelio; James N. Congelio; Wesley Hamilton Jr. and/or Matthew L. Miller

of Atlanta, Georgia
their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to
Twenty Million and No/100 Dollars ($20,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

STATE OF OHIO)SS:
COUNTY OF BUTLER)

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.

Keith Collett, Attorney at Law
Notary Public – State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 26th day of August, 2021

BN-1457 (3/21)

Proposed Services and Subcontractors

Sol Construction, LLC proposes to utilize the following:

Subcontractors:

- Fencing- TBD
- Erosion Control- TBD
- Clearing- TBD
- Horizontal Drilling- TBD
- Jack & Bore: TBD
- Electrical: SETS
- Painting- Llamas Coatings

Suppliers:

- Bypass- TBD
- Precast- Foley Products
- Equipment- Flygt
- Piping and Valves- Fortiline

DeKalb County
GEORGIA

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

SOL CONSTRUCTION, LLC
4120 PRESIDENTIAL PKWY STE 115
ATLANTA, GA 30340-3775

Business Name:
SOL CONSTRUCTION, LLC
4120 PRESIDENTIAL PKWY
ATLANTA, GA 30340-

This is your Business and Occupation Tax Certificate for 2021. 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

SOL CONSTRUCTION, LLC
4120 PRESIDENTIAL PKWY STE 115
ATLANTA, GA 30340-3775

DeKalb County
GEORGIA

20 21

ACCOUNT: 176148

EXPIRES: 12/31/2021

SOL CONSTRUCTION, LLC
4120 PRESIDENTIAL PKWY
ATLANTA, GA 30340-

Business Description: CONSTRUCTION & CONST TRAIN

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

BL100 Ver09232019

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC301642
Sol Construction LLC
Juliana Gomez, President
4120 Presidential Pkwy
Suite 115
Atlanta GA 30340

Utility Contractor

EXP DATE - 04/30/2023 Status: Active
Issue Date: 01/18/2006

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
237 Coliseum Drive
Macon GA 31217
Phone: (404) 424-9966
www.sos.ga.gov/plb

Sol Construction LLC
4120 Presidential Pkwy
Suite 115
Atlanta GA 30340

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UC301642
Sol Construction LLC
Juliana Gomez, President
4120 Presidential Pkwy
Suite 115
Atlanta GA 30340

Utility Contractor

EXP DATE - 04/30/2023 Status: Active
Issue Date: 01/18/2006

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UM102033
Jose Hugo Villegas

4120 Presidential Parkway
Suite 115
Atlanta GA 30340

Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/28/2005

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

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Jose Hugo Villegas
4120 Presidential Parkway
Suite 115
Atlanta GA 30340

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UM102033
Jose Hugo Villegas

4120 Presidential Parkway
Suite 115
Atlanta GA 30340

Utility Manager

EXP DATE - 04/30/2023 Status: Active
Issue Date: 06/28/2005

QUALIFICATIONS OF BIDDER

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information they desire.

Please see attached sheets.

1. Legal Name of Bidder. If the corporate name of Bidder has changed within the last 5 years, provide information on the previous name.

2. Permanent main office address. Provide name, address and telephone number of Bidder's corporate office, regional office(s) and subsidiaries, if any.

3. Provide name, title and biographic summary of all corporate officers.

4. If a corporation, provide year of incorporation and where incorporated.

5. How many years have you been engaged in the contracting business under your present firm or trade name?

6. General character of work performed by your company.

7. Contracts on hand: (List all other projects currently under contract, the current contract amounts, scheduled completion dates and contact reference names for Owners on these jobs.)

8. The Bidder must demonstrate a history of completing projects consistently on time and within the bid amount. Provide a statement that the applicant has not been involved in liquidated damages in the past five years or served the Owner with a claim for additional compensation prepared by an attorney or a claims consultant, excluding routing change order requests. If this is not the case, provide an explanation.

9. Has Bidder ever failed to complete any work awarded to you? Provide a statement that the applicant has never failed to complete a project. If this is not the case, explain where and why.

10. The Bidder has a history of not being involved in litigation against Owners or Engineering Firms. The applicant should provide a statement that they have not been involved in litigation as a plaintiff against the Owner or Engineering Firm in the past five years. If this is not the case, explain.

11. The applicant has access to adequate equipment to complete the project. Provide a list of major equipment proposed to perform the work and indicate whether owned or leased.

12. Experience in construction work similar in importance to this project.

13. The Bidder has available project management personnel with at least five-years experience on projects with the technical characteristics listed in paragraph 17 below to

complete the project. Provide **full resumes** for proposed project manager and field superintendent who would supervise and be in charge of the project. Experience can be from previous employment but must be pertinent to technical information in Item 17 (Below). If your firm is the successful bidder, at least both of these key personnel must be actively involved in the day-to-day operations on the proposed project.

14. The Bidder has sufficient bonding capacity to provide performance and payment bonds, both in the amount of 100 percent of the contract amount. Provide a statement of bonding capacity, bonding company, insurance agent contact persons, and telephone numbers.

15. The Bidder must have adequate financial capacity to build the project. Provide a statement of credit available and a bank reference including contact information for verification.

16. Will the Bidder, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Stockbridge? Yes ✓ No _____

17. The Bidder shall provide Technical Experience including information about two (2) similar projects completed in the United States during the last fifteen (15) years. The projects must have a scope of work similar to what is proposed herein with this project. Also provide a listing of your last 5 projects over $400,000 for each reference project listed include the:

(a) Name of project as bid; name of Owner; name of engineering firm; name, position or title, address and telephone number of contact person currently employed by each of the above; percent of labor related items performed by the applicant's own work force.
(b) A complete description of each project.
(c) The bid amount and final cost to Owner, with an explanation of cost overrun, if any, including change orders.
(d) The contract time as bid, actual time to complete project and completion date, with an explanation of time overrun, if any.

The undersigned authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Stockbridge, Georgia in verification of the recitals comprising the Statement of Bidder's Qualifications. Dated at Atlanta, GA this 23 day of August, 2021.

Sol Construction LLC
(Name of Bidder)

By Juliana G

Title Juliana Gomez, President

State of Georgia

County of DeKalb

Juliana Gomez, being duly sworn deposes and says

thatshe is President of Sol Construction LLC

(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 23 day of August, 2021.

Katherine Butterfield
NOTARY PUBLIC
Cobb County, GEORGIA
My Commission Expires 06/27/2022

Katherine Butterfield
(Notary Public)

My Commission expires:

06/27/, 2022

END OF SECTION

Qualifications of Bidder

1. Name of Bidder: Sol Construction LLC. Corporate name has not changed in the last 5 years.
2. Permanent main office address: 4120 Presidential Pky Ste 115 Atlanta GA 30340
   Phone: 770-455-1822 Fax: 800-996-0385. Sol has no subsidiaries or other offices.
3. Provide name, title and biographic summary of all corporate officers. Please see following resumes for Juliana Gomez, President; and Jose Villegas, VP/Secretary.
4. When and where incorporated: 12/6/2002; Atlanta, GA
5. How many years have you been engaged in the contracting business under your present firm or trade name? 14 years
6. General character of work performed by your company: Sol's projects typically involve building and renovating water and wastewater infrastructure, as well as constructing municipal streetscape and park projects.
7. Contracts on hand: (List all other projects currently under contract, the current contract amounts, scheduled completion dates and contact reference names for Owners on these jobs.) Please see attached sheets.
8. The Bidder must demonstrate a history of completing projects consistently on time and within the bid amount. Sol Construction had never been involved in liquidated damages or served the Owner with a claim for additional compensation prepared by an attorney or a claims consultant, excluding routing change order requests.
9. Sol Construction has never failed to complete any awarded work.
10. Sol Construction has never been involved in litigation as a plaintiff against an Owner or Engineering Firm.
11. Please see attached list of major equipment.
12. Please see attached list of experience in construction work similar in importance to this project.
13. Please see attached resumes for Project Manager Gloria Villegas and Superintendent Gerardo Chavez
14. Our bonding and insurance company is Sterling, Seacrest and Prichard. Our bonding agent is Debra Johnson Ph: 678-424-6506; and our insurance agent is Samuel Bennett Ph 770-635-2298. We have an aggregate bonding capacity of 15 million. Sol Construction has sufficient bonding capacity to provide performance and payment bonds, both in the amount of 100 percent of the contract amount.
15. Sol carries a $500,000 line of credit with Iberia Bank in Atlanta, GA. Account Manager is Chris Catone Ph: 678-631-3667.
16. Sol **will,** upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Stockbridge.
17. Please see attached for required Technical Experience.

Sol Construction LLC
7. Contracts on hand

Job Name	Owner Name & Address	Owner Contact Name, Phone, Email	Current Contract Price	Estimated Completion Date	Description
Scott Candler Ozone Generators	DeKalb County performing as Sub to Heavy Construction	Heavy Costruction Michael Hipps mhipps@heavyus.com 404-427-4687	$ 1,432,538.00	April 2023	Subcontractor under Heavy. supply and install Mechanical Ozone Generation Equipment. Subcontract value is 20.14% of total project.
Wimpy Mill Rd	City of Dahlonega 465 Riley Rd Dahlonega, GA 30533	Bill Schmid City Manager 706-864-6133 citymanager@dahlonega.gov	$ 110,260.00	December 2021	Construction of 24" curb and gutter and 5' sidwalk on Wimpy Mill Rd in the City of Dahlonega.
Lakeside WTP Chemical Tank Replacement	City of Gainesville 757 Queen City Parkway, 1st Floor, Gainesville, Georgia 30501	Robert Simmons (678) 725-1833 rsimmons@gainesvillega.gov	$ 45,400.00	September 2021	Replace the existing 6,100 gallon polyethylene sulfuric acid tank with a 6,023 gallon linear polyethylene tank. Remove and dispose of the existing tank, tank fittings, heat tracing, tank manway and ladder, tank restraint system and related appurtenances. The new 6,023 gallon linear polyethylene tank and tank accessories to be provided by the City.
Additions to Existing WPCP	City of Rockmart 316 N Piedmont Avenue Rockmart, GA 30153	Robert Taff Director WWTP Ph: 770-684-6111 rtaff@rockmart-ga.gov	$ 1,113,700.00	December 2021	Additions to existing water pollution control plant to include a new mechanical bar screen and converting existing clarifiers into aerobic digesters. •Project Address: 865 Nathan Dean Parkway Rockmart, GA 30153
Manget Rd at Lakewood Dr Intersection Improvements	City of Marietta, GA 205 Lawrence St NE Marietta, GA 30061	Shelly Drewry, Purchasing Agent (770) 794-5697 sdrewry@mariettaga.gov	$ 461,710.50	September 2021	ROAD IMPROVEMENTS ON MANGET ST FROM HALEY ST TO LAKEWOOD DR, AND ON LAKEWOOD DR FROM MANGET ST TO ALEXANDER CIR
2020 Potable Water Production Facility Improvements AKA Cumming WTP	City of Cumming 100 E Main St, Cumming, GA 30040	Jonathon Heard, Director of Utilities 770-781-2020 jon.heard@ cityofcumming.net	$ 1,999,000.00	September 2021	Installation of High Service Pump Controller and Valve, painting of pipe galleries and clearwells, installation of guard rail along SR 9, correction of deficiencies at Cumming Raw Water Intake.
Richard Craig Park Booster Pump Station	City of McDonnough 136 Keys Ferry St, McDonough, GA 30253	Ronnie Thompson, Public Works Director (678) 409-8237 rthompson@ mcdonoughga.org	$ 91,000.00	October 2021	Construct one new simplex booster pump station including clearing, excavation, aluminum equipment enclosure, mechanical equipment, valves, pipine, water line, electrical painting, and grassing.
Laurel Canyon Booster Pump Station	City of Canton, GA 110 Academy St, Canton, GA 30114	David Hatabian, PE Utilities Engineer 770-704-1500 david.hatabian@cantonga.gov	$ 885,000.00	August 2021	Supply and install a prefab pooster pump station including 3 pumps, VFDs , and controls; a backup generator and ATS; tie-ins of water, piping, natural gas, and electrical utilities
Pedestrian Enhancements-Trailhead and Rowland St	City of Clarkston, GA 1055 Rowland Street Clarkston, GA 30021 (678) 409-9683	Owner's Rep: Larry Kaiser Collaborative Infrastructure Svcs Ph: 404-909-5619 kaiser@co-infra-services.com	$ 1,840,795.70	March 2022	Grading, demolition and new construction for a trailhead, including re-construction of an existing city street that includes new granite curb, mid-block elevated asphalt pedestrian walkway and crosswalk, ADA ramps, water quality bio-retention systems, milling, resurfacing, utility adjustments, streetscape amenities and striping.
Sagamore Hills and Hunters Creek PS Improvements	Gwinnett County, GA 75 Langley Drive Lawrenceville, GA 30046 (770) 822-8000	Rudresh Bihalli, Planning Manager 678-376-6700 Rudres.Bihalli@ gwinnettcounty.com	$ 1,343,950.00	August 2021	Replace existing pump station including demo existing wet well, install bypass tee, bypass pumping, installing precast concrete structures, install new duplex submersible pump system&valve vault, new flow meter and vault, yard piping and valves, electrical and controls, and conctete paving
Crawford Creek & Old Lewisville Rd Plant Improvements	Columbia County PO Box 960 Grovetown, GA 30813	Andrew LaSure 706-860-2587 ALaSure @columbiacountyga.gov	$ 1,366,400.00	September 2021	Rehab of existing clarifier and mechanical bar screen at the Crawford Creek WPCP. Install new chemical storage tank and feed system at Little River WPCP. Upgrade existing ground storage tank and booster pump station to include new recirculation pump, piping, and chemical feed system. Room addition to the existing pump station including mods to the pump station including modifications to structural, electrical, mechanical, SCADA, and process piping systems
Winward Parkway TSPLOST Improvements	City of Alpharetta 2 PARK PLAZA ALPHARETTA, GA 30009	City of Alpharetta, GA Andrew Echols, 678-297-6238 aechols@alpharetta.ga.us	$ 2,134,834.40	August 2021	Roadway construction and widening, installation of curb and gutter, installation of sidewalks, installation of storm drain structures and pipes, construction of retaining walls, modification of traffic signals
West Area Water Qualify Facility Improvements, City of Atlanta, GA	City of Atlanta 55 Trinity Avenue SW Atlanta, GA 30303	Pamela Calhoun 404-546-0311 pcalhoun@atlantaga.gov	$ 4,150,000.00	November 2021	JV with Heavy. Demolish Existing Tanks and Piping, Provide Temporary System, Supply and Install three 16,000 gal NaHCl Tanks, Supply and Install End Suction 5 Hp Centrifugal Pumps, Refurbishment of Existing Pumps, Tank Inspection by Augusta Fiberglass, Piping and Valves, including tank fill lines

11 Major Equipment

Owned by Sol:

CAT 420 rubber tire backhoe
CAT 312 excavator
CAT 308 excavator
CAT 229 skid steer
CAT 305 mini excavator
Trench roller

Other equipment is rented as needed from multiple sources.

12.Similar Projects to May's Crossing:

Project Name	Owner Contact Address Phone	Engineer Contact Address Phone	Bid Amount	Final Contract Amount	Initial Contract Time	Final Contract Time	Completed	% Self Performed	General Description
2018 Consent Decree Lift Station Improvements (Design Build)	DeKalb County, GA Kian Baniassad Staff Engineer 678-794-104 1300 Commerce Drive Decatur, GA 30030	Prime Engineering Rob MacPherson, PE Vice President Ph:404-425-7124 3715 Northside Parkway, NW Building 300, Suite 200 Atlanta, GA 30327	$ 5,705,060	$ 5,705,060	24 months	24 months	Dec 2019	55%	Design-Build project to upgrade existing pump stations to meet requirements of 2018 Consent Decree. Initially the project consisted of replacing 5 lift stations in DeKalb County, Georgia with a new lift station, and repacing 477' of existing force main. Activities included: evaluation of existing lift stations, design of the new lift station improvements, and the construction of the improvements which included: demo, construction of concrete support pads; installation of a new wet wells, installation of suction and discharge piping; installation of flow meters and vaults; installation of back-up pump system and concrete pad; miscellaneous site work and demolition; routing instrument and electrical conduits; and connecting to the existing SCADA. THe original scope included Stonemill 2 (2MGD), Stonemill 1, Lewis Way, 4th Street, and Pennybrook Lift Stations. The owner added Leeshire, Hammermill I and Hammermill 3 lift stations to the contract.
Cavanaugh Pump Station Replacement	Henry County, GA Bill Banks Project Manager 678-583-3864 140 Henry Parkway McDonough, GA 30253 (770) 288-6000	Turnipseed Engineers Greg Ashworth Engineer 2255 Cumberland Pkwy SE # 400A, Atlanta, GA 30339	$2,690,290	$2,744,676	330 days	280 days	December 2020	76%	Replacement of the Cavanaugh Pump Station including poured in place concrete wetwell and submersible pumps, complete with appurtenances. 30' deep wet well. 3- 250hp submersibe pumps. Connected new PS to existing FM. New pump station has 6MGD capacity. Additional cost due to unplanned modifications to the existing force main.

17.Last Five Projects Over $400,000:

FY 17 Sidewalk Gap Project Phase 3	Athens- Clarke Co, GA Derick Mason, Construction Management Coordinator 706-248-0529 P.O. Box 1868 Athens, Georgia 30603	ARCADIS Drew Raessler Project Manager 706-613-3440 2410 Paces Ferry Rd Ste 400 Atlanta GA 30339	$ 1,198,505	$ 1,331,247	270 days	460 days	May 2021	39%	Work includes two sidewalk gap segments on Southview Drive and Baxter Street. Price and project time increases due to additional scope added to project
Cavanaugh Pump Station Replacement	Henry County, GA Bill Banks Project Manager 678-583-3864 140 Henry Parkway McDonough, GA 30253 (770) 288-6000	Turnipseed Engineers Greg Ashworth Engineer 2255 Cumberland Pkwy SE # 400A, Atlanta, GA 30339	$2,690,290	$2,744,676	330 days	280 days	December 2020	76%	Replacement of the Cavanaugh Pump Station including poured in place concrete wetwell and submersible pumps, complete with appurtenances. 30' deep wet well. 3- 250hp submersibe pumps. Connected new PS to existing FM. New pump station has 6MGD capacity. Additional cost due to unplanned modifications to the existing force main.
Peachtree Industrial Blvd Sidewalks	Gwinnett County, GA Andrew Thompson Deputy Director of Program Delivery 770-822-7428 75 Langley Drive Lawrenceville, GA 30046	Atlas Technical Consultants Terrence Eaddy Project Manager 770-263-5945 2450 Commerce Ave NW #100, Duluth, GA 30096	$ 435,709	$ 441,507	90 days	90 days	October 2020	62%	1.136 miles of clearing & grubbing, grading, curb & gutter, sidewalk, asphalt,concrete barrier, traffic flashing beacons & striping. Additional cost was due to unplanned repairs.
Wyckoff Settled Solids Equalization Basin Decant System	Cobb County Marietta Water Authority Patrick Pherson Project Manager 770-514-5213	R2T David Preissler Engineer 770-569-7038 580 W Crossville Road Roswell, GA 30075	$ 1,075,000	$ 1,075,000	180 days	180 days	April 2020	86%	Install a decant system incl decant arms, wet well, equipment,piping, controls, etc.) including demo, concrete slabs, vault, piping, & controls
Hiawassee Wastewater Treatment Facility Improvements	City of Hiawassee, GA Clint Royce Operator 706-994-720 50 River Street Hiawassee, GA 30546	EMI Donald Baker Engineer 770-403-4527 303 Swanson Drive, Lawrenceville, GA 30043	$ 1,219,265	$ 1,422,200	300 days	360 days	Apr 26, 2020	75%	The project included installation of owner procured press and conveyor, installation of a polymer injection system, pump station rehab and upgrade, 680 LF 8" TR Flex force main with under bridge hanging, 297 LF 8" DIP force main, 533 LF 8" PLV force main, a retaining wall, intake screen and structure, new UV light, influent pump station valve pit, and Pre EQ Basin pump station rehabilitation and improvements. Project Address: 855 Tater Ridge Dr Hiawassee, GA 30546 Additional Cost due to added scope Extended contract time due to additional scope and Covid-19 Pause

Juliana Gomez
Sol Construction, LLC
President

EDUCATION

- Master of Laws (LLM), University of Georgia, Athens, GA. 2001
- Bachelor of Law, Universidad Pontificia Bolivariana, Medellin, Colombia. 1993

SPECIAL TRAINING

- OSHA 10 hours Safety Class
- Level 1A Fundamentals Erosion Control Certification GSWCC
- Construction Business Management Institute. Center for Entrepreneurship of Atlanta Metropolitan College for Hartsfield-Jackson Atlanta International Airport.
- Fast Trac Growth Venture for Hispanic Business Owners. Kennesaw State University, GA
- Minority Contractor Business Development
- JE Dunn Class of 2014

PROFESSIONAL EXPERIENCE

Ms. Gomez has over 20 years professional experience. She holds a degree in Law from the Universidad Pontificia Bolivariana in Medellin Colombia, South America and a Masters of Laws from the University of Georgia, Athens, GA.

After her graduation from the Universidad Pontificia Bolivariana, she worked in the banking sector reviewing and expediting loan contracts and warranties and reviewing and followed up on defaults and foreclosures. She also provided support and legal advice to branch offices; followed up with external attorneys, coordinated payment agreements.

Ms. Gomez has also worked as a small business legal consultant. She gave legal advice in commercial matters such as incorporation and commercial legal documentation.

Ms. Gomez was responsible for the legal creation of Sol Construction and oversees the general management of the business. General management has included review and preparation of contract and subcontract documents, insurance coverage, bonding, accounting, human resources and all related legal and administrative matters.

Ms. Gomez also worked to certify Sol Construction as a minority company with different public entities. Sol Construction is a certified woman and Hispanic owned business with the City of Atlanta (FBE and HBE), a certified disadvantaged business enterprise (DBE) with the Georgia Department of Transportation and is also certified as a local small business enterprise, minority business enterprise and women business enterprise (LSBE/MBE/WBE) with Dekalb County Georgia.

Sol Construction acts as a general contractor or a sub-contractor in the public and private sectors, and Ms. Gomez heads the contract management. Ms. Gomez's duties start in the preparation of bid documents, including ensuring all bid requirements are met. Once a contract is awarded, she manages contract review, insurance, payroll, and other specific requirements of the contract.

SELECTED PROJECT EXPERIENCE

2019 Fulton Standby Misc Construction, Fulton County, GA. Sol provides all labor, equipment, and materials necessary for miscellaneous on-call repairs and upgrades in existing sanitary sewer systems within Fulton County. The contract was initially awarded in 2019 and was renewed for the years of 2020 and 2021.

2018 Consent Decree Lift Station Improvements. DeKalb County, GA. To meet the requirements of the 2018 Federal Consent Decree, Sol coordinated design to upgrade eight pump stations in DeKalb County. The project included evaluation of existing conditions, design of improvements, and construction of improvements. Construction included demo, new wet wells, new pumps, new back up pump systems, electrical, and SCADA. The project was completed in December 2019.

GDOT LMIG Sidewalks 2018, City of Peachtree Corners, GA. This $800,000 project consisted of 12,500 LF of pedestrian improvements including concrete sidewalk, stamped concrete strip, curb & gutter, striping, storm drainage improvements, retaining walls and grading. The project was completed in September 2019.

Jose Villegas
Sol Construction, LLC
Project / Construction Manager (Principal in Charge)

SUMMARY OF EXPERIENCE

Mr. Villegas has over 20 years of experience in the construction industry managing projects in water, wastewater, industrial, heavy civil, hospitality, institutional commercial and telecommunications ranging from $50,000 to $16 Million Dollars using different Construction Delivery Systems.

Mr. Villegas provides overall leadership for Sol's projects. He is responsible for ensuring compliance with contractual requirements by assembling teams and providing resources for each project's successful completion.

EDUCATION

- Master of Science in Civil Engineering, Georgia Institute of Technology, Atlanta, Georgia. Concentration in Construction Management and IT. December 1997.
- Management of Technology Certificate. Georgia Institute of Technology, Atlanta, Georgia. December 1997
- Bachelor of Science in Civil Engineering. Universidad del Norte, Barranquilla, Colombia. August 1995.

PROFESSIONAL LICENSES

- Utility Manager. State of Georgia
- General Contractor Qualifying Agent, State of Georgia.
- EIT, Georgia Engineer in Training Certificate
- OSHA Authorized 10 and 30 Hour Construction Safety and Health Trainer.
- Certified Trainer Level 1A&B, , Georgia Soil and Water Conservation Commission

NOTEWORTHY PROJECTS

Wastewater Treatment Facility Improvements, City of Hiawassee, GA. Mr. Villegas was the project director for this $1.4 million project. The project included installation of owner procured press and conveyor, installation of a polymer injection system, pump station rehab and upgrade, 680 LF 8" TR Flex force main with under bridge hanging, 297 LF 8" DIP force main, 533 LF 8" PLV force main, a retaining wall, intake screen and structure, new UV light, influent pump station valve pit, and Pre EQ-Basin pump station rehabilitation and improvements. The project was completed in April 2020.

2019 Fulton Standby Misc Construction, Fulton County, GA. Mr. Villegas is the project director for this on call agreement. Sol provides all labor, equipment, and materials necessary for miscellaneous on-call repairs and upgrades in existing sanitary sewer systems within Fulton County. The contract was initially awarded in 2019 and was renewed for the years of 2020 and 2021.

2018 Consent Decree Lift Station Improvements. DeKalb County, GA. Mr. Villegas was the project director for this $5.7 million design-build project. To meet the requirements of the 2018 Federal Consent Decree, Sol coordinated design to upgrade eight pump stations in DeKalb County. The project included evaluation of existing conditions, design of improvements, and construction of improvements. Construction included demo, new wet wells, new pumps, new back up pump systems, electrical, and SCADA. The project was completed in December 2019.

GDOT LMIG Sidewalks 2018, City of Peachtree Corners, GA. Mr. Villegas was the project director for this project, valued at over $800,000. The project consisted of 12,500 LF of pedestrian improvements include concrete sidewalk, stamped concrete strip, curb & gutter, striping, storm drainage improvements, retaining walls and grading. The project was completed in September 2019.

Water Treatment Plant High Service Pump Station Rehab #2, City of Cartersville, GA. Mr. Villegas was the project director for this design-build project. Mr. Villegas provided overall leadership for the project including demolishing a concrete slab, removing the loading dock, installing micro piles, and reinstalling a new slab and pipe supports. The piping, valves, and fittings, the electrical feeds to and from the pump station, and the control panels for the station pumps were all replaced. A new pressure regulating valve and new bypass were installed. This project was completed in October 2018.

S Columbia Dr Lift Station Replacement Project, DeKalb County GA. Mr. Villegas was the project director for this design-build project. Mr. Villegas provided overall leadership for the project including the selection of the Design Build team, understanding of the project requirements and promotion of a collaborative environment among the owner, design and construction teams. The scope of services included the design and construction of a sanitary sewer to replace an existing pump station. This $1.2 million project was completed in December 2016.

Gloria Villegas
Sol Construction, LLC
Project Engineer (PM)

SUMMARY OF EXPERIENCE

Mrs. Villegas is a Project Engineer with over 15 years of experience of civil engineering construction and design. Mrs. Villegas's experience includes sanitary sewers, pump stations, lift stations, wastewater facilities and water distribution. Duties include preparing submittals, RFI, daily reports, payment applications.

EDUCATION

- Bachelor of Science, Civil Engineering, 1998 Universidad Escuela de Administracion, Finanzas y Tecnologias, Medellin, Colombia

PROFESSIONAL LICENSES

- EIT, Georgia Engineer in Training Certificate
- OSHA Authorized 10 Hour Construction Safety and Health Trainer.

HIGHLIGHTS

- 15 Years Civil Engineering Experience:
- Floodplain Mapping
- Hydraulic & Hydrologic Modeling
- Stormwater System Design & Compliance

NOTEWORTHY PROJECTS

2019 Fulton Standby Misc Construction, Fulton County, GA. Ms. Villegas is the project manager for this on call agreement. Sol provides all labor, equipment, and materials necessary for miscellaneous on-call repairs and upgrades in existing sanitary sewer systems within Fulton County. The contract was initially awarded in 2019 and was renewed for the years of 2020 and 2021.

2018 Consent Decree – DeKalb County, Georgia. Sol was awarded the 2018 Consent Decree design build project to rehabilitate five pump stations in the county. Each pump station required a new wet well, new pumps, piping, valves, generators and site work.

Primary Odor Control System Rehabilitation - South River WRC. Sol/ESS provided engineering and construction services for the repair of the Odor Control Fans, VFD's and associated instrumentation. Mrs. Villegas was responsible for preparing estimates, reviewing all contract documents, planning and on-site coordination, submitting RFI's and payment applications, producing inspection reports, monthly reports, construction schedules, O&M manuals and project budgets.

Perimeter Park Lift Station Improvements, DeKalb County, Georgia. Participated in the replacement of the existing lift station in DeKalb County, Georgia with a new duplex lift station. Activities included construction of a concrete support pad for the lift station; installation of suction and discharge piping; installation of flow meter and vault; installation of back-up pump system and concrete pad; miscellaneous site work and demolition; routing instrument and electrical conduits; and connecting to the existing Supervisory Control and Data Acquisition (SCADA) system.

Pepperwood Lift Station Improvements, DeKalb County, Georgia. Participated in the replacement of the existing lift station in DeKalb County, Georgia with a new duplex lift station. Activities included construction of a concrete support pad for the lift station; installation of suction and discharge piping; installation of flow meter and vault; installation of generator system and concrete pad; miscellaneous site work and demolition; routing instrument and electrical conduits; and connecting to the existing Supervisory Control and Data Acquisition (SCADA) system.

Game Creek Pump Station Upgrade, Fulton County, Georgia. Participated in the upgrade of the existing pump station located in Sandy Springs, Georgia The Work consisted to provide construction services for the replacement of two existing dry pit pumps (4MGD, 20HP each); pump check valves; replace Variable Frequency Drives (VFD); Install . Programmable Logic Controls and Touch Screen Human Machine Interface systems (HMI); installation of wet well level measuring devices (primary and backup); replacement of existing emergency backup generator; construct new emergency bypass pump connection, install new electrical upgrades, install new surge arrestor; new wet well pit mixer system; new telemetry system; new odor control system; painting and cosmetic repair work to the existing building; landscape and fence installation; paving; roofing work; wet well cleaning and bypass pumping.

Gerardo Chavez
Sol Construction, LLC
Superintendent

SUMMARY OF EXPERIENCE

Mr. Chavez has over 15 years of construction experience including 5 years as Superintendent for Sol Construction where he is responsible for the site operations for water, wastewater and underground utilities projects.

EDUCATION/TRAINING

- OSHA 10-hour Construction Safety and Health
- Competent Person in Confined Spaces
- Competent Person in Trenching
- Red Cross CPR and First Aid

CERTIFICATIONS

- State of Georgia Utility Foreman
- Level 1A Certified Personnel, Georgia Soil and Water Conservation Commission

NOTEWORTHY PROJECTS

2018 Consent Decree – DeKalb County, Georgia. Sol was awarded the 2018 Consent Decree design build project to rehabilitate five pump stations within the county. Each pump station required a new wet well, new pumps, piping, valves, generators and site work.

Royal Atlanta #1 Lift Station Improvements, DeKalb County, Georgia. Participated in the replacement of the existing lift station in DeKalb County, Georgia with a new duplex lift station. Activities included construction of a concrete support pad for the lift station; installation of suction and discharge piping; installation of flow meter and vault; installation of back-up pump system and concrete pad; miscellaneous site work and demolition; routing instrument and electrical conduits; and connecting to the existing Supervisory Control and Data Acquisition (SCADA) system. Duties included lead and supervise on site operations and responsible for the safety, quality and productivity of the project.

Perimeter Park Lift Station Improvements, DeKalb County, Georgia. Participated in the replacement of the existing lift station in DeKalb County, Georgia with a new duplex lift station. Activities included construction of a concrete support pad for the lift station; installation of suction and discharge piping; installation of flow meter and vault; installation of back-up pump system and concrete pad; miscellaneous site work and demolition; routing instrument and electrical conduits; and connecting to the existing Supervisory Control and Data Acquisition (SCADA) system. Duties included lead and supervise on site operations and responsible for the safety, quality and productivity of the project.

Pepperwood Lift Station Improvements, DeKalb County, Georgia. Participated in the replacement of the existing lift station in DeKalb County, Georgia with a new duplex lift station. Activities included construction of a concrete support pad for the lift station; installation of suction and discharge piping; installation of flow meter and vault; installation of generator system and concrete pad; miscellaneous site work and demolition; routing instrument and electrical conduits; and connecting to the existing Supervisory Control and Data Acquisition (SCADA) system. Duties included lead and supervise on site operations and responsible for the safety, quality and productivity of the project.

South Fulton Odor Control System, Fulton County, Georgia. Participated in the upgrade of the odor control system and pump improvement of seven (7) pump stations throughout South Fulton County. A comprehensive odor control study determined that select South Fulton County pump stations require new odor control systems. The work consisted to furnished and installed a new odor control system complete with skid mounted package odor control system, fan, nutrient tank, associated electrical and instrumentation and controls, and start-up, testing and training services. Each system included the specified foul air duct systems complete with piping, hanger, supports stanchions, dampers, intakes, and associated appurtenances. Installed asphalt or concrete, erosion and sedimentation control, instrumentation. The scope included seven pump stations listed here, each with their respective odor control component needs: Deep Creek Pump Station, Morning Creek Pump Station, Trickum Creek Pump Station, Graham Drive Pump Station, White Water Creek Pump Station, Cochran Road Pump Station, Northeast Creek Pump Station. Duties included lead and supervise on site operations and he is responsible for the safety, quality and productivity.

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Georgia

County of **Henry**

Juliana Gomez, being first duly sworn, deposed and says that:

(1) sHe is

President of
(owner, partner, officer, representative, or agent)

Sol Construction LLC,
the Bidder that has submitted the attached Bid;

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

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

(4) Neither the said Bidder 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 Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding 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 Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **City of Stockbridge** (Local Public Agency) or any person interested in the proposed Contract and;

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

By: Juliana Gomez

Title: Juliana Gomez, President

Subscribed and sworn to before me this 23 day of August, 2021.

Katherine Butterfield
(Notary Public)

Katherine Butterfield
NOTARY PUBLIC
Cobb County, GEORGIA
My Commission Expires 06/27/2022

My commission expires 6/27, 2022

END OF SECTION

CONTRACTOR AFFIDAVIT AND AGREEMENT

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 the **City of Stockbridge** 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:

178057
Federal Work Authorization User Identification Number

1/9/2009
Date of Authorization

Sol Construction LLC
Name of Contractor

May's Crossing Lift Station and Force Main Rehab
Name of Project

City of Stockbridge, GA
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on 23, August, 20 21 in Atlanta (city), GA (state).

Juliana G
Signature of Authorized Officer or Agent

Juliana Gomez, President
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 23 DAY OF August, 2021

Katherine Butterfield
NOTARY PUBLIC

Katherine Butterfield
NOTARY PUBLIC
Cobb County, GEORGIA
My Commission Expires 06/27/2022

My Commission Expires: 6/27/2022

END OF SECTION

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned sub-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 under a contract for Llamas Coatings, Inc. (name of sub-contractor with whom such sub-contractor has privity of contract) and Sol Construction, LLC (name of contractor) on behalf of **City of Stockbridge** 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-contractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-contractor will contract for the physical performance of services in satisfaction of such contract only with sub-contractors who present an affidavit to the sub-contractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-contractor shall submit, at the time of such contract, this affidavit to Llamas Coatings, Inc. (name of sub-contractor with whom such sub-contractor has privity of contract). Additionally, the undersigned sub-contractor will forward notice of the receipt of any affidavit from a sub-contractor to Llamas Coatings, Inc. (name of sub-contractor with whom such sub-contractor has privity of contract). Sub-contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

228409
Federal Work Authorization User Identification Number

01 JULY 2009
Date of Authorization

LLAMAS COATINGS INC
Name of Sub-Contractor

MAY'S CROSSING LIFT STATION
Name of Project

CITY OF STOCKBRIDGE
Name of Public Employer

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

Executed on 25 AUGUST 2021 in ATLANTA (city), GA (state).

Robert K. Stark
Signature of Authorized Officer or Agent

ROBERT K. STARK PROJECT MANAGER
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 25 DAY OF August ,2021

Lorie A. Moore

NOTARY PUBLIC

OFFICIAL SEAL
LORIE A. MOORE
NOTARY PUBLIC-GEORGIA
COBB COUNTY
My Comm. Expires 10/27/22

My Commission Expires:

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned sub-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 under a contract for Southern Electrical & Technical Services, Inc. (name of sub-contractor with whom such sub-contractor has privity of contract) and Sol Construction, LLC (name of contractor) on behalf of **City of Stockbridge** 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-contractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-contractor will contract for the physical performance of services in satisfaction of such contract only with sub-contractors who present an affidavit to the sub-contractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-contractor shall submit, at the time of such contract, this affidavit to Southern Electrical & Technical Services, Inc (name of sub-contractor with whom such sub-contractor has privity of contract). Additionally, the undersigned sub-contractor will forward notice of the receipt of any affidavit from a sub-contractor to Southern Electrical & Technical Services, Inc. (name of sub-contractor with whom such sub-contractor has privity of contract). Sub-contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

87165
Federal Work Authorization User Identification Number

01/08/2008
Date of Authorization

Southern Electrical & Technical Services, Inc.
Name of Sub-Contractor

May's Crossing Lift Station and Force Main Rehab
Name of Project

City of Stockbridge, GA
Name of Public Employer

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

Executed on 25 20 21 in Macon (city), GA (state).

Signature of Authorized Officer or Agent

Steven R. Emerick Corporate Secretary
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 25 DAY OF Aug ,20 21

NOTARY PUBLIC

MARION JOHNSON
Notary Public, Georgia
Crawford County
My Commission Expires
May 09, 2022

My Commission Expires: May 09 2022

SECTION 00485
SAVE AFFIDAVIT

STATE OF GEORGIA

HENRY COUNTY

By executing this affidavit under oath, as an applicant for a public benefit, as referenced in O.C.G.A. § 50-36-1 and the August 1, 2010, "Report of the Attorney General on Public Benefits", I am stating the following with respect to my ability to enter into a contract with the **City of Stockbridge**:

1) __x__ I am a United States citizen 18 years of age or older

OR

2) _____ I am a legal permanent resident 18 years of age or older

OR

3) _____ 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 O.C.G.A § 16-10-20.

This 23rd day of August, 2021.

Signature of Applicant:

Juliana Gomez, President
Printed Name of Applicant:

* _____
Alien Registration number for non-citizens:

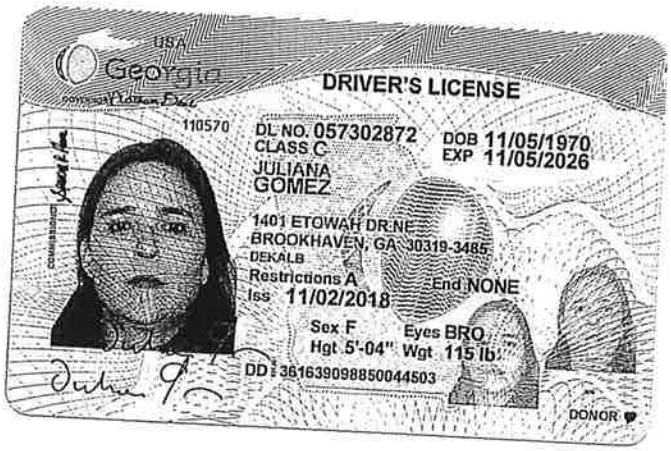
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 23 DAY OF August, 2021.

NOTARY PUBLIC Katherine Butterfield

Katherine Butterfield
NOTARY PUBLIC
Cobb County, GEORGIA
My Commission Expires 06/27/2022

My Commission Expires: 6/27/2022

* 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 alien 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.


USA
Georgia
DRIVER'S LICENSE
110570
DL NO. 057302872
CLASS C
DOB 11/05/1970
EXP 11/05/2026
JULIANA
GOMEZ
1401 ETOWAH DR NE
BROOKHAVEN, GA 30319-3485
DEKALB
Restrictions A
End NONE
Iss 11/02/2018
Sex F
Eyes BRO
Hgt 5'-04"
Wgt 115 lb
DD 361639098850044503
DONOR

Stockbridge

Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ADDENDUM NO. 1

Solicitation No.: INVITATION TO BID (ITB) NO. 2021- 0007

Solicitation Title: City of Stockbridge May's Crossing Lift Station and Force Main Rehab

ATTENTION ALL POTENTIAL BIDDERS:

[x] **MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.** This addendum forms a part of the contract documents, modifies the original bidding documents and shall be as binding as if contained therein.

[x] Return Addendum or insert its number in your bid form, section 00400, with Bid Submittal. Failure to do so may subject the Bidder to disqualification.

[ ] Return Completed Revised Bid Pricing Sheets with Bid Submittal.

TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in ~~strikethrough~~ type are deletions from existing text. Words in **bold, underlined** type are additions to existing text.

1. The ITB Due Date has not changed. The ITB Due Date is 3:00 p.m. EDT on Thursday, August 26, 2021.

2. The deadline for questions has changed. The deadline for questions is ~~July 23~~ **August 3**, 2021 (12:00 noon, EDT)

QUESTIONS AND RESPONSES

Question 1. Are drawings a part of the bid documents or are there only specifications?

Answer 1. Contract documents, including drawings, are available from www.QuestCDN.com or Carter & Sloope, Inc. as described in Paragraph 1.3 of the Invitation to Bid.

Stockbridge

Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ADDITIONS / CLARIFICATIONS / CORRECTIONS

I. Section 00500 – Contracts Documents and Specifications Agreement has been revised.

Refer to article 5 - Contract Price shall read as the following:

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts ~~in current funds equal to the sum of the amounts determined pursuant to Paragraph below~~ that follow, subject to adjustment under the Contract:

~~A. For all Work, a sum of:~~

_____
Words

_____
Dollars & Cents

All specific cash allowances are included in the above price in accordance with Paragraph 11.02 of the General Conditions.

II. Section 0500-1 Agreement has been revised. Please replace the section with the attached section.

The City of Stockbridge website is the official location for the posting of all solicitation addenda and contract award results. It is the obligation of each Prospective Provider to frequently monitor the City's website in order to obtain complete and timely information. The City's website is located at https://www.cityofstockbridge.com/default.aspx and Georgia Procurement Registry website https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp and the Georgia Municipal Association https://www.glga.org/SubmitListing. All other terms, conditions, and specifications of the solicitation remain unchanged.

SOL CONSTRUCTION LLC
Name of Company / Firm / Organization

JULIANA GOMEZ
Printed Name of Authorized Rep. / Title

Juliana G
Signature of Authorized Representative / Date

City of Stockbridge

Agenda Request Form

Meeting Date

SEPTEMBER 28TH, 2021

X	**Action requested by City Council**
	For informational purposes only
	Budget Amendment Required
	Attachment (s)
	Payment of Invoice/Task Order/Change Order

AMOUNT $ 250,000.00

BUDGET ADJUSTMENT/ N/A
Account number 100-15650-522219 - Landscaping

ACTION

	PUBLIC HEARING
	ORDINANCE
	RESOLUTION
X	BID/SOLICTATION AWARD
	PRESENTATION
	DISCUSSION
	REPORT
	DISCUSSION
	CONTRACT APPROVAL - RENEWAL

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: REQUEST FOR PROPOSAL (RFP) NUMBER 2021-0004, LANDSCAPE MAINTENANCE SERVICES - YELLOWSTONE LANDSCAPE – SOUTHEAST, LLC

BACKGROUND INFORMATION:

The Public Works Department is requesting Council approval for the award of Request For Proposal (RFP) Number 2021-0004, Landscape Maintenance Services for the City of Stockbridge, to Yellowstone Landscape – Southeast, LLC, for general groundskeeping, horticultural maintenance, irrigation and cleanup of landscape areas as designated in each service area and the list of locations when necessary, repairs to vandalism, irrigation systems and replacement of plant materials for an estimated annual amount of $ 250,000.00.

STAFF RECOMMENDATION:

The Public Works Department is requesting Council approval for the award of Request For Proposal (RFP) Number 2021-0004, Landscape Maintenance Services for the City of Stockbridge, to Yellowstone Landscape – Southeast, LLC , for general groundskeeping, horticultural maintenance, irrigation and cleanup of landscape areas as designated in each service area and the list of locations and when necessary, repairs to vandalism, irrigation systems and replacement of plant materials for an estimated annual amount of $ 250,000.00.

Request For Proposal (RFP) Number 2021-0004, Landscape Maintenance Services, was solicited in accordance with Council directives and the City Ordinance. The solicitation request general groundskeeping, horticultural maintenance, irrigation and cleanup of landscape areas as designated in each service area and the list of locations, when necessary, repairs to vandalism, irrigation systems and replacement of plant materials. Services to be rendered include but are not limited to the following:

- Maintenance of turf and ground cover areas, mowing and edging.
- Removal of litter and debris from turf, planter beds, fence lines and street curbs.
- Pruning of trees and shrubs.
- Application of chemical agents for control of weeds, plant disease and insects that are harmful to plant growth and/or pedestrians.
- Monthly inspection and maintenance of irrigation systems by a licensed irrigator (provide evidence of such licensure).
- Replacement of plant material.
- Other work as defined.

On May 13, 2021, RFP No. 2021-0004, for the City of Stockbridge Landscape Maintenance Services was solicited.

On July 22, 2021, the solicitation opened; Two (2) firms submitted proposals in response to the RFP, High Grove Partners, LLC, and Yellowstone Landscape - Southeast, LLC.

On August 5, 2021, an Evaluation Committee Meeting was held. After evaluation and scoring, the Evaluation Committee named Yellowstone Landscape – Southeast, LLC, as the first ranked firm (Exhibit 1).

On August 11, 2021, and August 20th, 2021, City Staff met with Yellowstone Landscape-Southeast, LLC, for negotiations of cost and terms for the Landscape Maintenance Services contract.(Exhibit II)

The Public Works Department requesting Council approval for the award of Request For Proposal (RFP) Number 2021-0004, Landscape Maintenance Services for the City of Stockbridge to Yellowstone Landscape – Southeast, LLC.

The City of Stockbridge Ordinance Section 3.30.110 - Competitive sealed proposals, (H). Award of Proposal. (2). Approval of Proposal. The City of Stockbridge City Council shall approve all awards where cost or revenue is greater than fifty thousand dollars ($50,000.00).

Fiscal Impact: Funds will be provided from account number 100-15650-522219

APPROVED BY:

LEGAL: YES NO or N/A Sign_____

PROCUREMENT YES NO or N/A Sign _____

FINANCE DEPT: YES NO or N/A Sign_____

CITY MANAGER: YES NO or N/A Sign_____

Stockbridge
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Procurement Division

Summary Score Sheet Evaluation Committee Meeting
RPF No. 2021 – 0004 – City of Stockbridge Landscape Maintenance Services
August 5, 2021

Proposer – Organization Name	Decius Aaron	Gordon Linton	Donnie Mullis	Total Points	Ranking
HighGrove Partners, LLC	41	30	25	96	2
Yellowstone Landscape – Southeast, LLC	45	50	40	135	1

Transmittal Letter-

RFP #2021-0004 Landscape Maintenance Services for City of Stockbridge

YELLOWSTONE LANDSCAPE

Opening Statement:

Yellowstone Landscape- Southeast, LLC. has thoroughly read through and discussed the RFP provided by the City of Stockbridge. This Proposal is a direct response for the RFP #2021-0004, Landscape Maintenance Service request for the City of Stockbridge. We presently work with several municipalities across Metro Atlanta, and as our references will tell you, we seek to be active partners in providing you and your constituents the horticultural excellence that you desire. We have a team of horticultural professionals, working to make sure we deliver your goal of having beautiful, and healthy greenspaces, which residents and visitors alike, can enjoy.

Our Team, your partners:

Brian Wester- Regional Vice-President Southeast- (Georgia, Florida, North Carolina & South Carolina)
Rob Tetrault- General Manager – Atlanta Operations
Wilmer Ventura- Branch Operations Director (Atlanta West Branch)
Michael Pullen & Rod Mangham- Business Development Managers
Elubia Guerra- Office Manager (Atlanta West Branch)
Trent Tibbitts- Account Manager; 678.815.4544 (cell)
Tom Beaird- Irrigation Manager
Victor Quintanilla- Chemical/Fertilization Manager- Turf & Shrub
Jeff Barksdale-Branch Operations Manager (Atlanta East Branch) & ISA Certified Arborist

Wilmer Ventura will serve as the main point of contact for all present and future correspondence for this solicitation.

4806 Wright Drive; Unit-B
Smyrna, Ga. 30082
770.435.7474 (Office)
404.808.2511 (cell)
wventura@yellowstonelandscape.com

Quality Control Measures

To ensure quality control on all levels, a comprehensive, detailed plan is utilized that incorporates many measures. Yellowstone has a multi-tiered program in place which engages managers at all levels to make sure that every area of the property is in excellent condition.

Account Managers will meet with Property Managers on (at least) a monthly basis to discuss the landscape management plan and align priorities. Weekly schedules that summarize the week's activities,are sent to the Property Managers and any others involved with the property. In most cases today, we will provide the Property Manager with a Monthly Site Audit (Inspection) that will provide a pictorial review of the sites in the City of Stockbridge's portfolio. With these new technologies, such as the Site Audit Pro phone app, we can provide direct communication to our crew leaders onsite with direct information through onsite pictures, explaining what needs to be worked on or improved upon. We do provide these reports to Property Manager's, as well. Account Managers inspect their properties weekly to specifically create quality control

punch lists, which are used to direct the crew on maintenance items throughout the property. Punch list items include everything from addressing sight line obstructions to seasonal pruning. Our quality control program allows the Account Manager to set expectations and priorities with the crew.

Regularly, the Branch Operations Director performs a cross-property inspection. The Branch Operations Director looks at crew activities, routine maintenance practices, safety procedures being applied/implemented correctly and reviews the entire property with a fresh eye. This allows the Account Manager to troubleshoot potential issues throughout the property as well as learn from each other. This allows for the Branch Operations Director's and General Manager's years of experience to be leveraged at every property.

Executive Summary -RFP #2021-0004

Landscape Maintenance Services for the City of Stockbridge

YELLOWSTONE LANDSCAPE

Yellowstone Landscape-Southeast, LLC., understands that the City of Stockbridge demands a landscape maintenance partner that is not only qualified to perform the required services, but one that has a firm business foundation and will always act as a responsible vendor. You deserve a partner that has a history of successfully managing large landscape maintenance contracts and has worked with its clients to develop mutually beneficial and successful partnerships that span across the years.

Yellowstone Landscape began with the combination of two independently successful, regional landscape companies – Austin Outdoor ('96) and BIO Landscape ('94). In 2008, the two companies joined together, in partnership as an LLC., with a shared goal to better serve clients across the South. In doing so, they united more than fifty years of combined experience in landscape design, landscape installation, and landscape maintenance.

Our firm has been providing high quality, award-winning landscape services to communities, healthcare and public-sector clients across the South & Southwest since our inception. With a strong financial position, bolstered by an established working capital partnership, and one of the industry's most respected leadership teams, Yellowstone Landscape is dedicated to creating and maintaining the grounds of the City of Stockbridge's locations at a level that will inspire pride and promote a keen sense of community among the City's residents and visitors.

Yellowstone is proud to be among the country's leaders in commercial landscaping services, with more than 3500 associates servicing more than 3800 client properties each year. We attribute our company's recent growth to several new and exciting partnerships that we have forged with public sector clients across Florida, Georgia, North Carolina, South Carolina, Texas, Arizona, Nevada and New Mexico. Partnerships with managed communities, cities, and counties across the South & Southwest have prepared Yellowstone Landscape to effectively manage your grounds at the levels that you expect.

Yellowstone offers you a uniquely comprehensive selection of services, allowing us to see a project through the years - from a design on a computer screen to a mature and thriving landscape in the ground. We know that what we do is important, but we also know that how we do it is where lasting relationships are built. We deliver our services through teams of dedicated Landscape Professionals. Our service crews receive ongoing horticultural training in addition to regular safety training, continuously improving our operating practices and working safely for our clients. This includes training our crew members to be respectful, making certain that they always remain in their provided uniform attire and that their behavior when interacting with your residents and staff is always appropriately workmanlike. We recruit our Account and Operations Managers from the South's leading Agricultural and Horticultural colleges and universities. We train them to provide great customer service so they understand your expectations and communicate with you effectively and professionally.

What sets Yellowstone Landscape apart from other commercial landscaping firms is not our size, our equipment, or our facilities. What sets us apart is the service philosophy that we've developed, based on our clients' feedback. Our clients are some of the South's most demanding properties. Tailoring our approach to their unique needs and expectations are how we have come to realize that our success is directly linked to our clients' success.

Executive Summary -RFP #2021-0004

Landscape Maintenance Services for the City of Stockbridge

YELLOWSTONE LANDSCAPE

There is no better way to summarize our mission than our strategic principle, which we use to guide our daily service delivery – "Excellence in Commercial Landscaping."
Should Yellowstone Landscape be selected as the City of Stockbridge's landscape maintenance partner, our service crews would operate from our Atlanta-West branch location, one of three locations we operate from across the greater Atlanta area. Yellowstone Landscape, Atlanta-West; 4806 Wright Drive, Smyrna, GA 30082; Office Phone: 770.435.7476; Hours of Operation: Monday-Saturday, 7:00am-5:00pm. Designated Contact for the City of Stockbridge is: Wilmer Ventura- Operations Manager for the Atlanta West Branch; Cell Phone: 404.808.2511; Email: wventura@yellowstonelandscape.com; or Trent Tibbitts- Account Manager for this Project; Cell Phone- 678.815.4544; Email: ttibbitts@yellowstonelandscape.com

Safety - It's Everyone's Responsibility
Yellowstone Landscape is committed to providing a safe, healthy environment free from recognized hazards for all our employees, clients, vendors and other visitors. We recognize that safety must start at the top and must involve ALL our employees, whether on company property, on the road, or on the job site. This is the only way to help prevent accidents that can result in painful injuries, permanent disabilities or even death.
As part of our commitment to safety excellence, Yellowstone Landscape has implemented a comprehensive safety program. We regularly discuss safety issues with our employees, provide safety awareness training, and conduct hazard audits of our own operations. Our Human Resources Manager leads an active Safety Team that has developed safety responsibilities, safety rules and procedures that must be followed. Adherence to these rules is an absolute requirement of employment at Yellowstone Landscape.
Our company promptly and thoroughly investigates all accidents, on-the-job injuries or illnesses, and "near-miss" to their supervisor as soon as possible. We also require a prompt reporting of hazards and potential hazards and encourage employees to share their safety suggestions and concerns with us to ensure a safe workplace for everyone.
Yellowstone Landscape understands that safety is everyone's responsibility. That's why ALL employees are involved in the safety program, including: Leadership Team, Field Management, Crew Leaders and Administrative Employees. Leadership Team; Management's most important safety responsibility is to lead by example and set the tone for a safe working environment throughout our company.

District Safety Task Force
We'll meet at least one time per month. This task force will review the District's risk control initiatives and safety records. This task force will also prepare risk control recommendations for the quarterly YL Risk Control Team meetings. The District Risk Control Liaison will be responsible for ensuring that the other components of risk control such as disaster recovery planning, subcontractor insurance agreements, and fleet and facilities requirements are followed through in the District as well as communicating the District's recommendations to the YL Risk Control Team.

Section 3 – Team Directory

YELLOWSTONE LANDSCAPE

Yellowstone Landscape: Atlanta West Branch
Located at: (office) 770.435.7474
4806 Wright Drive; Unit-B
Smyrna, Ga. 30082

Yellowstone Landscape: Atlanta East Branch
Located at:
4386 Lilburn Industrial Way SW (office) 678.271.3700
Lilburn, Ga. 30047

Rob Tetrault- (Operates out of all branches) Atlanta General Manager
678.642.7477 (cell); rtetrault@yellowstonelandscape.com

Wilmer Ventura- (Atlanta West Branch) Branch Operations Director
404.808.2511 (cell); wventura@yellowstonelandscape.com

Trent Tibbitts- (Atlanta West Branch) Account Manager for City Of Stockbridge Project
678.815.4544 (cell); ttibbitts@yellowstonelandscape.com (GCLP certificate holder)

Elubia Guerra- (Atlanta West Branch) Office Manager
770.435.7474 (office); eguerra@yellowstonelandscape.com

Tom Beaird- (Atlanta West Branch) Irrigation Manager for Atlanta
404.397.4318 (cell); tbeaird@yellowstonelandscape.com

Michael Pullen- (Atlanta West Branch) Business Development Manager for ATLW Branch
404.668.4508 (cell); jpullen@yellowstonelandscape.com (GCLP certificate holder)

Rod Mangham- (Atlanta West Branch) Business Development Manager for ATL W Branch
678.794.8744 (cell); rmangham@yellowstonelandscape.com

Jeff Barksdale- (Atlanta East Branch) Branch Operation Director (Certified Arborist)
404.759.4471 (cell); jbarksdale@yellowstonelandscape.com

Victor Quintanilla- (Atlanta West Branch) Chemical/Fertilization Mgr for ATL W Branch
404.717.6066 (cell); vquintanilla@yellowstonelandscape.com

Brian Wester

PROFESSIONAL EXPERIENCE SUMMARY

As the **Regional Vice President** of Yellowstone Landscape, Brian Wester is responsible for overseeing all of the region's daily operations. Having played a key role in establishing the Central Florida district of the company, he previously managed the district from 2004 until 2010, when he assumed his present role leading the Southeast region.

EDUCATION

1999 - 2002 **Lake City Community College** **Lake City, FL**

AS, Golf Course Operations

RELEVANT PROFESSIONAL EXPERIENCE

Jan 2011-present **Yellowstone Landscape** **Jacksonville, FL**

Regional Vice President

- Responsible for all landscape operations within the Yellowstone Landscape, Southeast region, including Northeast Florida, Georgia, and South Carolina.
- Oversees six branches and nearly 500 employees.
- Builds operational strategies that improve company-wide quality.
- Manages operations training and leads continuous improvement efforts.

June 2003-Dec 2010 **Austin Outdoor, LLC** **Orlando, FL**

District Manager

- Responsible for landscape construction and maintenance operations.
- Works with all plans, blueprints and specifications for each project.
- Hires and coordinates construction crews.
- Balances the workload and stating materials for each project.
- Maintains up-to-date roster of all personnel and job activities.
- Identifies equipment and resources needed for each project.
- Assures that preventive maintenance is performed on all equipment.
- Conducts regular inspections of in-progress projects.
- Identifies training needed for personnel.

2002 - 2003 **Hammock Dunes Golf Club** **Palm Coast, FL**

Assistant Superintendent

- Managed 16-man crew.
- Communicated and worked with project managers on construction projects.
- Supervised applications of fertilizers and chemicals.
- Set up daily computerized irrigation schedules.

Brian Wester *Page 2*

2001 **Hammock Dunes Golf Club** **Palm Coast, FL**

Intern

- Gained knowledge in turf equipment repair.
- Applied pesticides and fertilizer.
- Assisted in renovating greens and bunkers.

1998 – 1998 **Ace Hardware** **Keystone Heights, FL**

Lawn and Garden Salesman

- Assisted customers in lawn and garden department.
- Helped build and stock nursery and greenhouse.
- Learned operations of a profit/loss business.

1997 - 1998 **Weed Systems, Inc.** **Keystone Heights, FL**

Field Assistant

- Worked on test trials of herbicides and pesticides not yet labeled for use.
- Prepared test sites and extracted soil samples for laboratory research.

AWARDS & PROFESSIONAL AFFILIATIONS

Graduated Cum Laude from Lake City Community College
Florida Turf Grass Association
North Florida Golf Course Superintendent Association
Golf Course Superintendent Association of America

Rob Tetrault

rtetrault@yellowstonelandscape.com
678.642.7477

EDUCATION/CERTIFICATIONS

- BBA in Finance
  Coles College of Business
  Minor in Accounting
  Overall GPA: 3.5/4.0
- Certified Pesticide applicator license

WORK EXPERIENCE

Yellowstone Landscape - Southeast, Inc.
General Manager, Atlanta
1/2017 - Present

- Manage multiple Atlanta area branches with over $18m in estimated 2017 Revenue.
- Oversee 8 managers and a sales team of 4.
- Oversee all daily functions and operations in Atlanta.

Yellowstone Landscape, Inc.
Senior Financial Planner and Analyst – Houston, TX
10/2013 – 12/2016

- Acted as link between finance and operations for 6 business lines and $40m in revenue.
- Developed annual budgets and forecasts.
- In charge of capital expenditure budget for Texas.
- Worked with Branch and Operations managers to develop long term strategies and goals.
- Participated in bid process with sales team and operations managers.
- Oversaw purchasing processes and administrative operations for Texas.
- Right hand to VP of Operations for Texas, acting with his authority in daily decision making.

MADART Consulting
President – Canton, GA
1/1/2008 – 9/2013

- Worked with local small businesses to develop long term plans for growth and success.
- Helped small businesses set up accounting programs to more accurately track costs.
- Performed landscape estimating & project management for local landscape firms.

Complete Scapes, Inc.
President – Canton, GA
1/1998 – 12/2008

- Founded company and grew to $2m in residential & commercial sales
- Managed multiple high-end residential projects from Vinings to Sandy Springs to East Cobb.
- Obtained Georgia Nurseryman's Certificate
- Obtained Certified Pesticide Applicators License.

Wilmer Ventura

PROFESSIONAL EXPERIENCE SUMMARY

As **Operations Manager** at Yellowstone Landscape, Wilmer Ventura is responsible for efficient daily operation of the branch, including operations, sales, customer service, customer retention, and safety in association with landscape management projects and maintenance. Wilmer brings over 15 years of experience in the landscape industry.

PROFESSIONAL EXPERIENCE

2000-Present **Yellowstone Landscape** **Smyrna, GA**

Operations Manager – 2016 to present

- Achieve industry leading client-retention by providing outstanding customer service.
- Manages finances and budgets to optimize use of labor in the Atlanta market.
- Effectively manage a staff of 70 employees that provide quality landscape maintenance services to over 180 properties.
- Works with clients as their landscape professional and is the client's point of resource.
- Assists with employee development and training to develop a pool of promotable talent.
- Manage client relations to ensure excellent service quality.
- Create a work environment where employee safety is the #1 priority.
- Current board member of NHLA.

Senior Account Manager – 2014-2016

- Established strong relationships with clients by providing excellent customer service, leading to nearly 100% retention.
- Ensured landscape quality throughout a $1.1 mil book of business, including the entire Walton portfolio and the entire AMLI portfolio of properties.
- Effectively managed the labor budget for 30 employees and assisted other Account Aanagers with the same for their crews.
- Mentored a Landscape Superintendent and an Associate Account Manager before their promotions to Account Manager.

Account Manager – 2006-2014

- Scheduled and directed several maintenance crews.
- Provided training, conducted performance reviews, and ensured the professional development of crew members.
- Identified opportunities for enhancing client's properties and develop corresponding proposals.

4806 Wright Drive • Smyrna, GA 30080 • wventura@yellowstonelandscape.com

- Provided verbal and written updates to clients on the status of completed and upcoming work being performed.

Crew Leader – 2002-2006

- Oversaw and directed a maintenance crew assigned to commercial properties, including overseeing a crew for Gwinnett County Government, a key account.
- Trained employees on proper horticultural and turf mowing practices, as well as equipment operation and care.
- Ensured truck and crew equipment maintenance and cleanliness.

Service Worker – 2000-2002

- Participated on a crew that performed landscape maintenance services for a portfolio of commercial properties.
- Operated landscape equipment including mowers, edgers, weed eaters and blowers.

4806 Wright Drive • Smyrna, GA 30080 • wventura@yellowstonelandscape.com

J. Michael Pullen

32 Mount Moriah Drive., Senoia, Ga. 30276 *Cell:(404)710.4376*
mike@sonrisebaptist.org ;or michaellpullen0720@gmail.com

EDUCATION, ACHIEVEMENTS & SPECIALIZATION

Education

Master of Arts, Major: Biblical Counseling, Luther Rice University (Graduation May 2010)
Bachelor of Arts, Major: Psychology, University of West Georgia, Carrollton, Georgia (March 1989)

Selected Achievements

Yellowstone Landscape- Million Dollar Sales Club: 2016, 2018, 2019
Gold Post Corporate Award Winner - 2003 - This is the highest honor at Post Properties, Inc. Being nominated by my peers, I was 1of the 10 recipient winners out of 1200 associates nationwide.
DDI (Development Dimensions International) Certified Trainer (2002)
Post University - Completed Management/Leadership training course taught by the UGA School of Business, 2000
Professional Grounds Management Society's Green Star Award Winner (Nationally) - Grand Award recipient for Post Stratford 2006, Post Briarcliff 2004, and Post Crest 2000.

Specialization

-Sales and Customer Relationships
-General Management
-Landscape Designs & Implementation
-Arbor care and Safety Training
-Strategic Planning and Execution
-Branch Operations
-Hands on Leadership
-Heavy equipment operations - including Caterpillar, Komatsu, John Deere, Bobcat, and New Holland
GCLP Certified (#72)
GSWCC Level IA
Pesticide Applicator License - Categories 24 & 26

Professional Highlights

Yellowstone Landscape, LLC. (dba Austin Outdoor), 4806 Wright Drive, Unit B, Smyrna, Ga. 30080
(February 2014- Present)

Business Development Manager ***(Business to Business Commercial sales)***

Develop new business opportunities, by developing and growing new business relationships.
Consistently met or exceeded yearly sales goal 4 out of past 5 years (includes 2020)
Maintaining and nurturing relationships with existing Clients, in order to maintain a 90% retention rate.
Participating in Professional Associations, Chambers of Commerce and Community Service Associations, to continue building & developing relationships, as well as, the Yellowstone Landscape Brand.
Measuring properties, inputting measurements and pricing all aspects of new proposals for Landscape Maintenance contracts, Property Audits and Inspection, as well as, Landscape Installations.

NatureScapes, 1270-A Turner Road, Lilburn, Ga. 30047 (September 2010- November 2013)

Account Manager -Satellite Branch Manager at Sun City Peachtree in Griffin, Ga.

Built a team, creating an infrastructure to improve the day to day operations, for management of this Satellite Branch. Operated crews within the Sun City Community and ran crews to properties in Macon & Warner Robbins, Ga.
Implemented several changes to the Best practices, expanding on Safety practices and Enhancement Installations.
Managed the largest portfolio of properties, 1million dollars, over a 3-year time period.

Chick-fil-a, Inc., 5200 Buffington Road, Atlanta, Ga. 30349 (November 2006 - December 2008)

General Manager of Dan Cathy Estate

Built a team, creating an infrastructure to improve the day to day operations, for management of the 357 acre Cathy estate.
Implemented several changes to the previous management structure of the estate operations, including budgets, asset management, landscape maintenance, nursery management, koi ponds & streams designed/installed/managed, bed/plant upgrades, lake management, designsand implementation of these designs.

Expanded responsibilities within CFA; this included designing and installing color beds, water features, tree installations and removals at both the CFA corporate office and the Rock Ranch in Barnesville, GA.

Designed and lead the reconstruction of the entrance to the campus for the CFA Corporate offices, as well as the main office building and parking decks.

Post Properties Inc., 4401 Northside Parkway, Suite 800, Atlanta, Ga. 30327 (April 1995 – October 2006)

Landscape Operations Branch Manager (January 2000 - October 2006)

Managed day to day operations for two landscape shops with assets budgeted $5 Million + annually, including the budgets for John Williams and Arthur Blanks Estates

Organized, developed and implemented training goals, including the setting and managing of the training curriculum for all Post Landscape associates.

Organized, developed and implemented Post Properties color program nationally

Performed personnel reviews, budgets, bill tracking, budget tracking, resource tracking, allocation of bills, timesheets, human resources and management of on-site suppliers.

Personnel Manager (January 2003 - October 2006)

Managed all advertising, recruiting, interviewing and hiring of new associates

Managed the recruitment of college interns, including traveling to various colleges in the southeast, PLANET Landscape Management Competitions & Career Days throughout the United States

Worked in accordance with Post HR guidelines, coordinating my efforts with the HR and Benefits Dept.

Designed the yearly curriculum and managed the Post Properties Landscape Summer Internship Program

Served 3 years on Post Corporate Committee's - Safety, Training and Post Hope (Philanthropy)

Responsible for all storage documentation and regulating Post status to maintain compliance in accordance to the EPA & OSHA (5+ Years)

Internships

Minister of Outreach & Assimilation (January 2009 - present 2009), SonRise Baptist Church, Newnan, GA 30265
Christian Families Today (January 2009 - November 2009), Association of Exchanged Life Ministries Counseling & Training Center, Newnan, GA 30265

Technical Skills

Excellent knowledge of ASPIRE, Proposify, Site Audit Pro, ONVIA (also experienced with the Dodge Report, Government Bids.com, local government sites, & Georgia Team Marketplace), Deltek system applications- CRM, Cognos, Egnyte. Proficient in MS Office Applications (Word, Excel, Power point, Outlook and Lotus Notes), OPS technology and MRI (accounting software).
I am able to adapt and quickly learn new technologies.

References available upon request

Rod Mangham

PROFESSIONAL EXPERIENCE SUMMARY

As **Business Development Manager** at Yellowstone Landscape, Rod Mangham is responsible for sales, estimating and contract administration in association with landscape management projects. Rod brings numerous years experience in the landscape industry.

EDUCATION

1992-1996 **University of Georgia** **Athens, GA**

BS, Landscape Management

PROFESSIONAL EXPERIENCE

2001-Present **Yellowstone Landscape** **Smyrna, GA**

Business Development Manager – 2009 to present

- Performs market research to develop reliable resources and partnerships.
- Oversees plan take-offs and pricing.
- Solicits feedback from clients to enhance estimating accuracy and pricing.
- Works with clients as their landscape professional and is the client's point of resource.
- Manages the process of bid preparation resulting from the estimating process.
- Continually updates clients on the status of work being performed.

Account Manager – 2001 to 2009

- Arranged, scheduled and directed daily delivery of services.
- Ensured peak efficiency of each project.
- Ensured delivery of high-quality projects and services to clients.
- Established long-term relationships with clients.
- Continually updated clients on project status.
- Identified opportunities to enhance client properties.
- Was responsible for daily direction and oversight of field crews.
- Conducted periodic property inspections.
- Conducted field-safety training and encouraged safety procedures.
- Conducted on-going operation training to assure high-quality performance.

1996-2001 **Green Tree Landscape** **Stone Mt., GA**

Account Manager

- Oversaw all landscape management operations.
- Managed multiple landscape management crews.
- Ensured superior customer service.

CERTIFICATIONS/LICENSES

- Georgia Pesticide Applicator License

4806 Wright Drive • Smyrna, GA 30080 • rmangham@austinoutdoor.com

Trent Tibbitts

720 Mountain Road ● Dallas, GA ● (678) 815-454 ● tibbittstrent@gmail.com

Professional Summary

Experienced and highly organized Project Manager, Account Manager, and Landscape Designer with proven efficiency in overseeing all phases of landscape management and design. Superior communication and operational skills to collaboratively manage teams on multiple projects simultaneously. Highly knowledgeable in Account Management, Enhancement Sales and client services. Expertise in landscape design, horticulture, technical documents, landscape construction and on-site management.

Work Experience

Account Manager 08/2018 – Present
Yellowstone Landscape
Smyrna, GA

- Produced quality designs for enhancement work
- Oversee and coach team members about proper landscape maintenance practices on multi-family, HOA and Commercial properties
- Inspect and produce quality inspection reports on all properties
- Oversee county ROW contracts for quality and efficiency

Project Manager, Landscape Designer, Account Manager, Director of Residential Services 10/2008 – 07/2018
Chatham Landscape Services
Marietta, GA

- Oversee all aspects of landscape projects from scheduling to final quality control
- Manage several multi-family crews for landscape maintenance quality and customer service
- Produce landscape designs to resolve challenging issues for clients as well as exceed sales goals
- Managing the relationship with the client to exceed their expectations

Operations Manager 2000 – 09/2008
Post Properties Landscape
Managment –
Smyrna, GA

- Oversee all aspects of landscape projects from scheduling to final quality control
- Manage several multi-family crews for landscape maintenance quality and customer service
- Produce landscape designs to resolve challenging issues for clients as well as exceed sales goals
- Managing the relationship with the client to exceed their expectations

Supervisor 1996 – 12/2000

Crew Member 1992 - 1996
(A Crew member's role was a 'In-training' position, in preparation to be a supervisor)

- Daily supervision of a landscape maintenance crew on multiple high-end multi-family communities.
- Provided exceptional customer service on a daily basis to clientele.
- Maintained large communities through effective planning and efficient time management.

EDUCATION

Paulding County High School – Dallas, GA
Diploma

Graduated May 1992

KEY SKILLS AND COMPETENCIES

- Proficient in Microsoft Office, AutoCAD, Photoshop, InDesign, Illustrator and SketchUp
- Technical expertise in Project Management, Account Management, Horticulture and Design Theory

References –available on request

Jeffrey G. Barksdale

244 Towler Shoals Drive
Loganville, GA 30052

Phone: 678-618-0242
Email: jbarksdale27@gmail.com

Education

2007

University of Georgia, Athens GA
Bachelor of Science in Horticulture
- Landscape and Grounds Management
- Minor in Turf Grass

2005

Abraham Baldwin Agriculture College, Tifton GA
Associates of Science

Work Experience

October 2013- Present

Austin Outdoor
Account Manager

July 2011- October 2013

Arbor Equity
Arborist, Vice- President
- Assists president and with everyday business, safety, regulatory, and operational responsibilities. Services included tree/shrub consultations and conducting all aspects of arboriculture practices including pruning, removal, fertilization, insect/disease management, integrated pest management, tree structure and root zone evaluations, soil decompaction and root stimulation, fertilization, lightning protection, cabling/bracing support systems, etc.

Sept. 2008 – July 2011

F.A. Bartlett Tree Experts
Arborist
- Worked out of the Tucker, GA office. While at Bartlett held many different responsibilities, such as a grounds man, tree climber, Foreman
- Main responsibilities include supervising and managing tree care crew while performing all aspects of tree care services. Some other responsibilities include shop maintenance, truck maintenance, inventory, safety inspections.

May 2002 – August 2013

Metroscapes Inc.
Owner
- Is a full service lawn and landscape company. Metroscapes services residential and commercial properties. Services include Mowing, Edging, Blowing, Trimming, Fertilization, Weed control management, Landscape installation.

May 2005 – September 2008

The Brickman Group
Supervisor
- Worked out of the Norcross, GA office. While at Brickman I was a supervisor over high end commercial properties in downtown Atlanta. I serviced around 40 properties a week.
- Main responsibilities include supervising and managing a landscape crew while performing all aspect of landscape management. Some other responsibilities include equipment maintenance, safety inspections, inventory, assisting the manager on the next day's task.

Skills and Certifications

- **International Society of Arboriculture**
  - Certified Arborist
  - SO-6307A
- **Georgia Certified Pesticide Applicator**
  - Category 24
  - License # 00566
- **Georgia Commercial Driver's License, Class B**
- **Tree Care Industry Association**
  - Certified Treecare Safety Professional, #00723

- **F.A. Bartlett Tree Experts Training**
    - Production Skills Training
    - Technical Assistance with Bartlett Training Seminars
        - UGA demonstrations,
- **American Red Cross First Aid and CPR Provider** **2008- Present**

Commercial and Municipal Contractor Experience

- Tree care for City of Atlanta, Town of Newborn, City of Augusta, Athens-Clarke County, Newton County, City of Porterdale
- Georgia Transmission Corporation tree care, vegetation clearance, and landscape installation
- Tree care for Emory University, Oxford College, Georgia Tech, University of Georgia, Macon State College, Gwinnett Technical College
- Tree care operations for 124 golf course across Georgia
- Georgia Forestry Commission

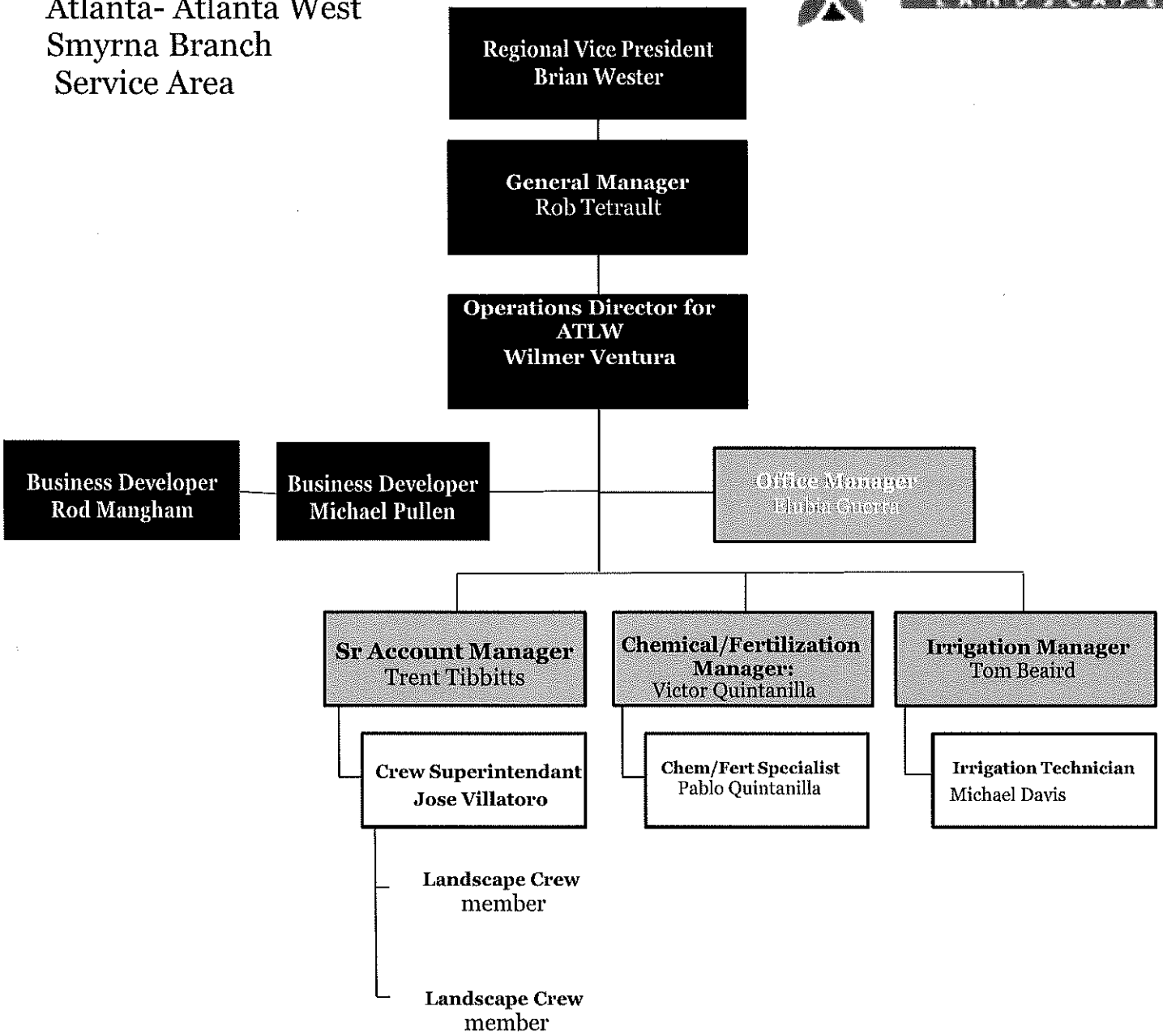
Activities and Organizations

Georgia Arborist Association **2010- Present**

References Available Upon Request

Organizational Chart

Atlanta- Atlanta West
Smyrna Branch
Service Area



Georgia Green Industry Association

Certifies that

Mike Pullen

has successfully completed the Educational Study Program and passed the Georgia Green Industry Association Landscape Certification Test and is hereby considered a

Georgia Green Industry Association Certified Landscape Professional

Date January 22, 2001

Anthony D Johnson

Chairman of Test Committee

GGIA

Cert. No. 72

David K Berry

Chairman

The Georgia Green Industry Association is dedicated to advance the interests of the Green Industry in Georgia educationally, legislatively and commercially and to strive to promote the best interest of its members.

Georgia Green Industry Association

Certifies that

Trent Tibbitts

has successfully completed the Educational Study Program and passed the Georgia Green Industry Association Landscape Certification Test and is hereby considered a

Georgia Green Industry Association Certified Landscape Professional

Date January 22, 2001

Anthony D Johnson
Chairman of Test Committee

GGIA

Cert. No. 73

David H Berry
Chairman

The Georgia Green Industry Association is dedicated to advance the interests of the Green Industry in Georgia educationally, legislatively and commercially and to strive to promote the best interest of its members.

INTERNATIONAL SOCIETY OF ARBORICULTURE
CERTIFIED ARBORIST™

Jeffrey G Barksdale

Having successfully completed the requirements set by the Arborist Certification Board of the International Society of Arboriculture, the above named is hereby recognized as an ISA Certified Arborist®

Jim Skiera, Executive Director
International Society of Arboriculture

Certification Board Chair
International Society of Arboriculture

SO-6307A	Sep 12, 2009	Dec 31, 2018
Certification Number	Certified Since	Expiration Date

Certified Tree Care Safety Professional

This certifies that

Jeffrey G. Barksdale, CTSP

has attained the status of
Certified Tree Care Safety Professional
from the Tree Care Industry Association, Inc.

Certification Number: 723 Renewal Date: 3/6/2014

Peter Gerstenberger
Peter Gerstenberger
Senior Advisor for Safety, Compliance & Standards

CERTIFICATE OF

ATTENDANCE

PRESENTED TO

Tom Beaird

FOR IA COURSE

Landscape Drip Design, Maintenance and Scheduling

8 IA CEUs

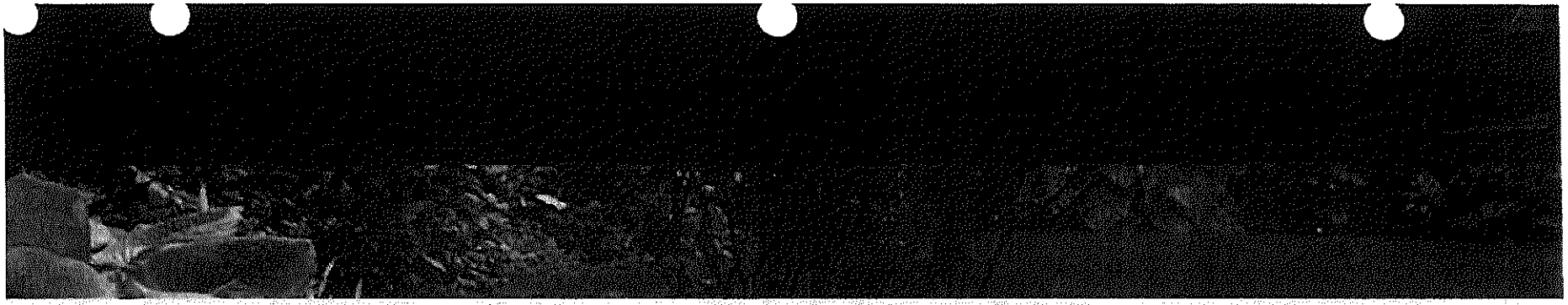
December 4, 2010

Phoenix, AZ

Sherrie Schulte, CLIA
Certification & Education Director

Deborah M. Hamlin, CAE
Executive Director

Irrigation ASSOCIATION™



This is to Certify that

TOM BEAIRD

has successfully completed the requirements outlined in the Rain Bird Academy Guide for:

225B-MDC DECODER SYSTEMS
07/10/2008

Ron Wolfarth, Director, Rain Bird Services Corporation

RAIN BIRD®

TRAINING & SAFETY
PREPARE TO PERFORM
Bobcat

Completion Certificate

Trainee's Name Tom Beaird , Jr.

has participated in the

Bobcat Skid-Steer Loader Operator Training Course

Completion Date 03 / 17 / 2015

Trainer's Name Steve Buckner

Signature

Training Organization Austin Outdoor

Training Location Smyrna

BOBCAT CERTIFICATE OF EXCELLENCE

Bobcat.

www.training.bobcat.com

Section 3: II- Availability of Key Personnel

YELLOWSTONE
LANDSCAPE

Based on the project time schedule, state percentage of time key personnel will spend on this project. Please provide the following information for the proposed Project Manager and their support team:

1.) Trent Tibbitts- Account Manager- (100 % involvement in Managing Project)
Currently Manages-$1.2 million
As the direct Manager for this project, Trent will be in charge of all maintenance crew activities. He will be directly involved in managing & directing the weekly activities for all project operations for the City of Stockbridge proposed work. Trent will serve as the direct liaison with city officials, as well as Wilmer Ventura & Rob Tetrault, for all operational and project communication. We believe good clear communication is an integral part of a great partnership and Trent excels in his abilities to articulate where things are operationally and what needs to take place.

2.) Wilmer Ventura- Atlanta West Branch Operations Director- (60%)
(Responsible for $13 Million dollars for the Atlanta West Branch Operations)
Wilmer will also serve as a point of contact for City Officials on any and all matters. He will take part in meetings and regular communication with the City. He will assist in major decisions and with 25 years experience, he is a great source of horticultural knowledge.

3.) Rob Tetrault- General Manager of Atlanta Operations- (30%)
(Responsible for $23 Million dollars for the combined 4 Atlanta Branches Operations)
Rob can be directly involved in the communication with City officials. He would serve as the final say in contractual matters with the City.

4.) Tom Beaird- Irrigation Manager- (15%)
(Manages and is responsible for $2.6 Million in Irrigation Operations)
Tom manages the Irrigation team. He would be the person making recommendations and working with Trent Tibbitts directly in advising of any actions which might be needed , if any irrigation issues were present, while making our monthly maintenance inspections. (during growing season).

5.) Jeff Barksdale- Atlanta East Branch Manager & ISA Certified Arborist- (5%)
(Responsible for $10 Million dollars for the Atlanta East Branch Operations)
Jeff will be utilized on an, as needed basis, particularly with any tree health issues or recommendations.

6.) Elubia Guerra- ATL W Office Manager (10%)
(Responsible for billing or any other communications concerning operations or contracts)
Elubia is the Manager for the Atlanta West Branch in Smyrna. She is in charge of all billing and would be the person you would want to speak to concerning any billing questions or issues. She also is a direct source of communication for Wilmer or Trent.

7.) Victor Quintanilla- Fert./Chem Manager (5-20%)
(Manages and directs the overall Chemical Program for the Atlanta West Branch $975,000 in Turf & Shrub applications)
Victor manages and oversee's all turf/shrub programs for the Atlanta West Branches properties.

Section 3: II- Availability of Key Personnel

YELLOWSTONE
LANDSCAPE

Sub-contractors:
Simply Flowers- Jenny Hardgrave- (75-100%) Jenny does all Annual Color Bed designs and overseas the quality control for installation, maintenance and plant health.

Pinetree Landcare- Feleciano Berduo- (75-100%) Feleciano is heavily involved in the operations and applications of pine straw and mulch of his team. He is in charge of his teams operations, arranging for the procurement of the pine straw and mulch. He makes sure that the job is done at the highest levels of quality for his clientele.

Section 4: Past Performance

YELLOWSTONE
LANDSCAPE

Section 4 – Experience of Past Performance with the City of Stockbridge

Yellowstone Landscape has no recent experience (past 5 years) doing work with the City of Stockbridge. We do however have a good deal of experience with Henry County (ROW Mowing) and also, we do several places of business within the area.

Section 5- Project Approach/Timeline Plan

RFP # 2021-0004

YELLOWSTONE LANDSCAPE

Corporate Name & Address:
Yellowstone Landscape- Southeast, LLC.
3235 N State Street
Bunnell, FL 32110-0849

Local Branch:
4806 Wright Dr.; Unit-D
Smyrna, Ga. 30082

Please direct all future communications to:

Wilmer Ventura- Branch Manager- Atlanta West Branch Operations
404.808.2511
wventura@yellowstonelandscape.com

Project Plan

Our plan of operations for the consultative horticultural treatments and maintenance of all sites, as specified in the RFP by the City of Stockbridge, is comprehensive in scope. We will be utilizing over 145 years of combined managerial & in field experience, within our managerial team for this project.

During the Growing season (we base on 30 weeks)- we will utilize an experienced team, for 1 to 2 days, to take care of all mowing, edging, blowing, policing for debris, pruning & the pulling & spraying of weeds.

Fall Season leaf removal (approximately 10 weeks) season- we will have a 2-4 person team twice a week, onsite blowing, removing leaves with a leaf vac or tarping leaf debris and carrying away in our truck.

Winter Season (approximately 12 weeks)- we will have a 2-person team on site each week, maintaining, cleaning debris, providing weed control and winter pruning (structure pruning).

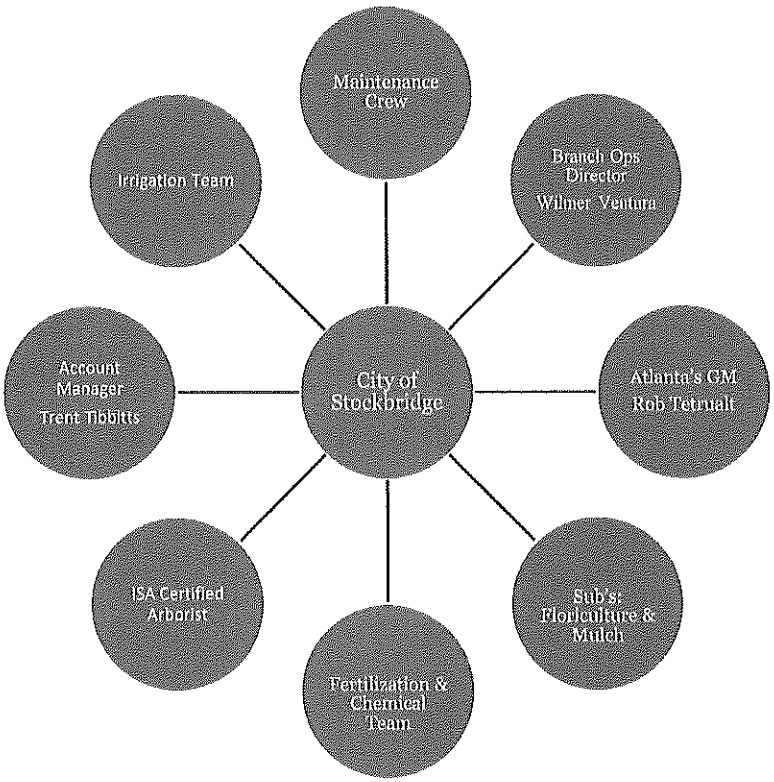
We have included, as an example of what we recommend as a normal operative Scope of Services Summary, which outlines our daily, normal procedures for maintaining your properties, maximizing efficiency and ensuring you are receiving horticulturally, the Best Practices in the Green Industry. (*Note, all of the items in this Scope of Summary do not apply to this RFP) We didn't produce this Scope of Services Summary for the City of Stockbridge, it is an example of a premium/best plan of operation for all our landscape service partners. We have also included in this packet a 12-month horticultural calendar, mapping out our plan for maintaining your properties and providing you with the leadership and insight so that you won't ever feel that you are having to manage or 'push us along', because we already have a plan. As you will see, our overall horticultural maintenance

calendar provides you with holistic solutions to plant problems with an eye on taking care of the environment.
We believe in creating a partnership whereby both parties are in a win/win situation and prospering because in providing you with the highest level of service & communication, we are being a better partner for you. Also, we believe it is important for you to know that our crews visiting your properties each week, do not change weekly. Rather, we believe it's incredibly important for them to basically remain the same throughout the lifetime of the contract, because they will become extremely familiar with each site and know intrinsically where the difficult spots are and where possibly some other areas might require a little extra attention to prosper. The people mowing, will also be the same people pruning, spraying, removing leaves and provide the City of Stockbridge with an 'extra set of eyes', outside of just the landscape realm. As partners, we will also let you know of potential structural issues or liabilities that we come across over the course of our weekly10 maintenance. We have found that this leads to efficiencies not only for you but for ourselves. Partnerships are not built with words, but rather with trust. Trust is earned over time, by doing the right thing and communicating quickly and clearly in any situation but particularly when something isn't correct or needs correcting.

Sub-Contracting Mulch: Pine Straw applications (4) four times during the year as requested in the RFP.
Sub-Contracting Floriculture: Seasonal Annual Color beds (3) three times in a calendar year as requested in the RFP.

Section 5- Project Approach/Timeline Plan

RFP # 2021-0004



Account Manager: Trent Tibbitts

The Account Manager represents the vital link between Yellowstone Landscape and your property. In that capacity, he arranges, schedules and directs daily delivery of services in accordance with the performance specifications for your property. The primary responsibilities outlined below are carried out in a manner that will assure peak efficiency and the delivery of high-quality products and services. The Account Manager reports directly to the Branch Manager and works closely with support service managers (Fertilization & Spray, Irrigation) in fulfillment of his regular duties.

Responsible for:

- ✓ Planning, Scheduling and Implementation of Field Operations Activities
- ✓ Client Relations and Service
- ✓ Budgeting and Cost Tracking
- ✓ Quality Control
- ✓ Safety
- ✓ Training
- ✓ Employee Evaluation and Development
- ✓ Sustainable Practices

Maintenance Crew's: (All Crew Leaders speak English and communicate clearly)

The Maintenance Crew consists of a team of experienced landscape professionals. Their focus will be on maintaining the property in accordance with the specifications of the contract. This includes mowing with walk behind, riding or push mowers, depending on the turf type, blowing, edging and policing (trash pickup). Also included in their responsibilities is the pruning, hand weeding and

detailing of all plant beds, trees, shrubs and groundcover. This crew will service the property according to the specifications described in the RFP. The maintenance crew will only use proper pruning methods, which enhance the blooming, sustainability and health of plant material.

Fertilization & Chemical Crew: (Turf & Shrub fertility)- Victor Quintanilla
The Fertilization & Chemical Crew utilizes proper and sustainable fertilization methods that best fit the property's need and contract specifications. All fertilization and chemical team members are fully trained and licensed. The team is also proactive in alternative fertilization methods that are earth-friendly and sustainable.

ISA certified Arborist: (on staff- Jeff Barksdale)
We provide at no extra charge, the expertise and insight of our on-staff Arborist (Atlanta East Branch Manager) Jeff Barksdale. Jeff will be asked to lend an overall view into the arbor cultural health of your trees and if needed make specific recommendations to the City.

Irrigation Manager & Technician's: (Mgr.- Tom Beaird)
The Irrigation Technician oversees all irrigation practices including timers, valves, sprayers and piping. Once per month, the Irrigation Technician will walk through each zone and assure all irrigation functions work properly. Small adjustments will be made in order to assure water conservation and proper watering techniques. Irrigation will be monitored weekly by our maintenance team while onsite. Any major irrigation problems will be expressed and repairs proposed to City officials, according to the process defined by Account Manager & Stockbridge City Manager's.

Branch Operations Director: Wilmer Ventura
The Branch Operations Director is responsible for Yellowstone Landscape Landscape's landscape installation and management operations and personnel within the district. The primary responsibilities outlined below are carried out in accordance with the strategic plan and in a manner, that will assure peak efficiency and the delivery of high-quality products and services. The Branch Ops Director reports directly to the GM & Regional VP. The Branch Operations Director is directly responsible for all portions of the operations for their Branch. This would include: Construction, Irrigation, Floriculture, Design, Business Development, Account Managers, and Office Managers.

Responsible for:

- ✓ Planning, Scheduling and Implementation of Field Operations
- ✓ All Landscape Management Practices
- ✓ All Landscape Construction Practices
- ✓ Client Relations and Service
- ✓ Quality Control
- ✓ Safety
- ✓ Training

Section 7 - Location

Office Location Responsible for this Project:

4806 Wright Drive, Suite D
Smyrna, GA 30082

Legal Firm Name - Yellowstone Landscape - Southeast, LLC

Headquarters Address: 3235 North State Street, Bunnell, FL 32110

Other Satellite Offices in Georgia:

Atlanta - North	Atlanta - East	Lake Oconee
795 Union Hill Road	4386 Lilburn Industrial Way	867 Harmony Road
Alpharetta, GA 30004	Lilburn, GA 30047	Eatonton, GA 31024
678.317.9499	678.271.3700	706.927.0088

State of Incorporation: Delaware

Key Officers/Personnel:

Rob Tetrault - General Manager:
rtetrault@yellowstonelandscape.com
678-642-7477

Wilmer Ventura - Operations Director:
wventura@yellowstonelandscape.com
404-808-2511

YELLOWSTONE
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Section 8 - Recent, Current and Projected Workload of Firm

Please see following pages for our full listing:

All of these clients, as requested, are our current clients during the past (5) years.
Completion date: All are on-going contractual maintenance clients.

NOTE: Information is proprietary:
NOT TO BE DISTRIBUTED OR SHARED WITH PUBLIC.

YELLOWSTONE
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Listing of Clients (North Atlanta)

AVS Group- 7350-7360 McGinnis Ferry Rd

Emory Johns Creek Hospital

Emory Johns Creek Outparcel

Hitachi HVB, Inc

Johns Creek Presbyterian

Mansell Oaks Plaza

Rivermont Square Shopping

Dawsonville Town Center

TPA - Johns Creek Owners Assn

TPA - Technology Park Atlanta

EXETER- 1320 Ridgeland Parkway

EXETER- 1335 Ridgeland Parkway

EXETER- 1345 Ridgeland Parkway

EXETER- Ridgeland Parkway Common Area

EXETER- 155 Bluegrass Valley Pkwy

Pediatric Associates of Johns Creek

The Falls of Autry Mill

The Wesleyan School

CBRE - 11465 Johns Creek

Alcon at Johns Creek

ABM Facility Services - Delta Community Credit Alpharetta

Ardent Residential -Dogwood Park HOA Cumming

50 Technology Parkway S

Mansions of Alpharetta Phase II

Mansions of Alpharetta Phase I

RGRE Medical Prop. -2575 Peachtree Parkway

Carter Haston Real Estate Services - The Reserve at Johns Creek

AMLI MGT- Amli North Point

OLEN PROPERTIES CORP - Milton Park Apt.

OLEN PROPERTIES CORP- Milton Park HOA

MSA - Milll Springs Academy

ABACUS - The Preserve @ Windward Village

AMLI MGT- Amli Mansell PPF

Kimball Bridge Walk

ACCESS MANAGEMENT GROUP - The Pinnacle at Rivermont

RESURGENCE PARK ASSOC, LLC- Resurgens Park

MATRIX RESIDENTAL - Avery Northwinds

GW & Associates - Thornbury Parc HOA

ABM Facility Services - Delta Community Credit John's Creek

Carroll Mgmt Group - Arium at John's Creek

First Realty Industrial - 11415 Old Roswell Rd

Carter Haston Real Estate Services- Emblem

CBRE - 11450 Technology Circle

7230 McGinnis Ferry Road

AMLI-Mansell Frontage Lots

HOMESIDE PROPERTIES- Planters Ridge HOA

HOMESIDE PROPERTIES- Maristone HOA

SEALY & COMPANY- 3871 Lakefield Drive

SEALY & COMPANY- 3950 Johns Creek Court

Holocomb Woods Ofice Park

Embassy Suites Atlanta Alpharetta

Williams Point HOA

Juncture Apartments

ML North Point Holdings, LLC- Hilton Garden Inn Atlanta North Point

ML Johns Creek Holding, LLC- Hilton Garden Inn Johns Creek

Ashford Crossing HOA

Grand Pavillion

The Park at Nesbit Place

Brothers Properties

Webb Bridge Crossing

Jaden Woods

WAF

Windgate at John's Creek

Forest of North Fulton

Holcomb Connexion

La Quinta Inn & Suites, Alpharetta

Brookside Heights

List of Clients (East Atlanta)

Arlington Industries

Dekalb County Schools (All of them)

Weyerhaeuser Service Center

Shaben & Assoc. - Brooks Chase

Oak Grove Walk

Access Mgmt Group - Stephens Mill

Stivers Subaru

Sycamore Ridge

Towne Center Office - Snellville

Mary Kay/Shawnee Ridge

Hamilton Mill Bldg M-Global Industries

Quailbrook Townhomes

296 Brogdon Drive

1320 Progress Industrial

Exeter 1523 Steve Reynolds (Ollies Outlet)

Suwanee Crossroads

TPA - Spalding Triangle

Carrabba's Italian Grill

Techtop

A.I.E. Casters

Liberty Comm. Mgmt -River Glen HOA

UASC Office Complex / Hapag-Lloyd

Residence Inn by Marriott Sugarloaf

Courtyard Marriott Atlanta NE/Duluth Sugarloaf

Exeter 1950 Evergreen

Exeter 1955 Evergreen

Exeter 1965 Evergreen

Travelers Data Center

GCM - Medlock Trace

Exeter 3140 Northwoods

Exeter 3145 Northwoods

Pinnacle - Views at Cool Ray Field

Hyatt Place Duluth

Village at Tara Townhomes

Liberty Community Mgmt - Little Suwanee Pointe

Peachtree Campus

RGRE Medical Prop. -3991 Hwy 78

RGRE Medical Prop. -3425 Buford Drive

RGRE Plantation Trace Off. -4300 Pleasant Hill Rd

RGRE Plantation Trace Off. -4390 Pleasant Hill Rd

Colliers International Mgmt - 6575 Corners Parkway

Colliers International Mgmt - 6525 Corners Parkway

Colliers International Mgmt - 6025 Corners Parkway

Colliers International Mgmt - 6075 Corners Parkway

Elysian Living - Elysian at Ten Oaks

Rockdale Water Treatment

Exeter - 20 Crestridge Dr

Walton Communities - Walton Summit I

Homeside Properties - Horizon HOA

Access Mgmnt - Winding River Village Condominium

Exeter - 1505 Pavilion Place

RGRE - Savoy Business Center

Homeside Properties - Austin Meadows HOA

First Realty Industrial - 4051 Southmeadow Pkwy

First Realty Industrial - 4071 Southmeadow Pkwy

First Realty Industrial - 4081 Southneadow Pkwy

First Realty Industrial - 2050 East Park Drive

First Realty Industrial - 3060 South Park Blvd

First Realty Industrial - 6514 Warren Drive

First Realty Industrial - 6544 Warren Drive

First Realty Industrial - 5356 E Ponce De Leon

First Realty Industrial - 5390 E Ponce De Leon

First Realty Industrial - 1755 Enterprise Drive

First Realty Industrial - 4555 Atwater Court

First Realty Industrial - 596 Bonnie Valentine

Homeside Properties- Ellis Point

Homeside Properties - Ashbrooke Trace HOA

Homeside Properties - Longview Walk HOA

Homeside Properties - Belmont Hills HOA

Homeside Properties- Towns of Avondale

Heritage Property Management- Creekside at Rockbridge

Heritage Property Management-Brookwood at Enclave

Villas at Stone Mountain

Homeside Properties- Keystone Gates HOA

Georgia MLS

District at Chamblee

Gainesville Housing Authority- LM

Crossing at Three Bridges

Northlake Senior Apartments

4920 Avalon Ridge Parkway

Rockdale County

La Quinta Conyer-Atlanta

Exeter 94

Emory Ortho & Spine

Park West Apartments

Paden Ridge HOA

The Park at Peachtree Corners

List of Clients (West Atlanta)

WALTON -Walton Columns - HOA

WALTON -Walton Columns Dr.

WALTON -Walton Ashwood

WALTON -Walton Village Legacy II

WALTON-Walton Crossing

FOX 5-Fox 5 WAGA

COLLIER INTERNATIONAL -Southpoint Common Areas

SILVERLINE-Silver Line Windows

McCLANE -McClane Food Service

TECH PARK-Bluffs Parkway

US PROPERTIES GROUP-Shoppes at Morrow I

US PROPERTIES GROUP-Shoppes at Morrow II & III

US PROPERTIES GROUP-Shoppes at Morrow V

OLD DOMINION-Old Dominion Freight

WALTON-Walton Legacy at Village

WALTON - Walton Village Pkwy

WALTON-Walton Ridenour

WALTON-Walton Village

WALTON-Walton Vinings Apts

WALTON-Walton Lakes

WALTON-Walton Ridenour Parkway

JW PEPPER -Westpoint C

WALTON-Walton Legacy at Lakes

WALTON-Walton Lakes Parkway

PRICE WCOOPERS-Price Waterhouse

GIRLSCOUTSOFATL-Girl Scout Headquarters

WINGATE-Capitol Towers & School

Good Samaritan Health Cntr

WGCL CBS ATL-CBS

EXETER-3765 Atlanta Industrial Dr.

WALTON-Walton Overlook phase I II III

EXETER-103-105 Declaration Dr.

EXETER-90 King Mill Rd.

EXETER-197 King Mill Rd

EXETER-220 Midland Ct

EXETER-3625 Kennesaw 75 Pkwy

EXETER-3650 Kennesaw 75 Pkwy

EXETER-3655 Kennesaw 75 Pkwy

EXETER-115 Greenwood Industrial Parkway

EXETER-100 Interstate South

EXETER - 600-650 Distribution Drive

EXETER - 700 Distribution Dr.

EXETER - 750 Distribution Dr.

EXETER - 5720 Distribution Dr.

EXETER - 4700 Stalwart Dr.

EXETER - 5003 Terminus

EXETER - 130 Whitewater

EXETER - 7780 Spence Rd.

EXETER - 7280 Oakley Industrial

EXETER- 7320 Oakley Industrial

EXETER- 301 Eagles Landing

EXETER- 1700 Westgate Pkwy

EXETER- 5000 Westpark Dr

EXETER- 6215 Fulton Ind

EXETER- 6255 Fulton Ind

EXETER- 5395 Oakley Ind.

EXETER- 4800 Highlands

EXETER- 5324 Georgia Hwy 85

EXETER- 5356 Georgia Hwy 85

EXETER- 5286 Georgia Hwy 85

WALTON-Walton Reserve Apartments

WALTON-Walton Grove

WALTON-Walton Reserve - HOA

WALTON-Walton Woodstock West

WALTON- Walton West by Walton Phase II

THE DURBAN GROUP - River Station Shopping ctr.

WALTON-Walton Renaissance on Henderson

WALTON-Walton Riverwood

WALTON-The Legacy @ Walton Heights

PACESETTER - Pacesetter World Headquarters

PACESETTER - Pacesetter Atlanta Service Center

WALTON-Walton Westside

ONEWEALTH PROPERTY MANAGEMENT- Clifton Heights

WALTON-Walton Centennial

WALTON-Walton Centennial HOA

WALTON- Walton Green Owner's Association

CHARTWELL MANAGEMENT LLC- Wildwood Ridge

BERKSHIRE COMMUNITIES- Berkshire Terminus

BERKSHIRE COMMUNITIES- Berkshire Howell Mill

SANDY SPRINGS PROPERTY INVESTORS- The Adair

Legacy at Cascading Creek

Meadows at Queens Mill

CARROL MANAGEMENT GROUP- Arium Westside

HARTFORD LAKES HOA-Hartford Lakes HOA

CAPE ASSETT MANANGEMENT, LLC- Kings Crossing

CAPE ASSETT MANANGEMENT, LLC- Turnberry Commons

WALTON- The Legacy at Walton Bluegrass

WALTON-Walton Bluegrass Apts.

WALTON- The Legacy at Walton Mill

WALTON- The Legacy at Walton Park

CBRE- Fairburn Logistics Center, LLC

LAKEMOORE COLONY HOA- Lakemoore Colony HOA

Cherokee Town and Country Club

TEAM MANAGEMENT- King Valley at Vinings HOA

ACCESS MANAGEMENT GROUP- City Heights Condominiums

CLOUD 9 ORTHO- 1945 Vaughn Road

Rtown Lane- Rtown Lane

EXETER- 1775 West Oak Pkwy

EXETER- 1765 West Oak Pkwy

Allenwood Condominiums

GLENRIDGE POINT HOA- Glenridge Pointe

CARROLL MANAGEMENT GROUP- The Nevadan

CBRE- 1200 Tradeport

IKEA- IKEA Atlanta

WALTON- Reeves Street Townhomes

WALTON- Market Street Townhomes

EXETER- 7310 Oakley Industrial

Renaissance Lofts

MERCY SERVICES CORP- Reynoldstown Senior Residences

PERENNIAL PROPERTIES- 755 North

CBRE- 715 Peachtree

RGRE MGMT LLC- 1200 Johnson Ferry

EXETER- 237 Greenwood

JHM HOTELS- Hilton Garden Inn Atlanta Airport

WALTON- Walton Ridge

ASPEN SQUARE PRPRTY MGMT- The Lake House at Martin's Landing

TOLLEY COMMUNITY MGMT- Clover Creek Community

BRAND PROPERTY MANAGEMENT- East West Crossings, LLC

EXETER- 1100 Cobb Place

CAPE ASSET MGMT- Milford Crossing

ELYSIAN LIVING- SYNC West Midtown

ELYSIAN LIVING- SYNC at Vinings

M S Intrntl- 5125 Fulton Ind.

AMLI- 981 Huff Road

LAUREL GATE HOA- Laurel Gate HOA

TOLLEY COMMUNITY MGMT- Barrett Chase HOA

PERENNIAL PROPERTIES- Telephone Factory Lofts

BERKSHIRE COMMUNITIES- Berkshire at Vinings

ALL IN ONE COMMUNITY MGMT- Huntleigh Chase

COLLIER GREEN- Collier Green Condominium

WHITFIELD PARC- Whitfiled Parc

PINNACLE MANAGEMENT-Park at Tara Lake

EXETER-3075 Chastain Meadows

RPAI US MANAGEMENT LLC- Shoppes of Prominence Point

SILVERLINE BUILDING PRODUCSTS- 7550 Wood Road

EXETER-7100 Highlands

HOME DEPOT AVIATION-Home Depot Aviation

SYNC RESIDENTIAL- SYNC at Jonquil

CARROLL MANAGEMENT GROUP- The Peninsula at Buckhead

FIRST COMMUNITIES MANAGEMENT- Gateway at Hartsfield

FIRST COMMUNITIES MANAGEMENT- Ashlar Townhomes

FIRT- 1650 Hwy. 155

FIRT- 955 Cobb Place Blvd.

FIRT- 80 Liberty Industrial Pkwy.

FIRT- 1281 Hwy 155 S.

FIRT- 5570 Tulane Dr.

FIRT- 370 Great SW

FIRST COMMUNITIES MANAGEMENT- Amber Grove at Olley Creek

FIRST COMMUNITIES MANAGEMENT- Concord Crossing

BLUE ATLANTIC ASHFORD- Atlantic Ashford

CITY SPACE HOA- City Space HOA

NCG SHARPSBURG PEACHTREE CITY- NCG Sharpsburg

RIVERWOOD PROPERTIES LLC- 4585 S. Cobb Drive

MONTAGE REALTY GROUP- Vintage Square

EXETER- 1255 Terminus

EXETER- 1265 Terminus

Waldorf Astoria

HOMESIDE PROPERTIES- Sky Lofts Condominiums

TOLLEY MANAGEMENT- Highland Falls HOA

TOLLEY MANAGEMENT- Serenade HOA

MONTAGE REALTY GROUP- McClure Farms HOA

EXETER- 4300 Highlands

MONTAGE REALTY GROUP- Brighton Village

WHITE OAK HOA- White Oak HOA

ANSLEY PARK HEALTH AND REHAB- Ansley Park Health and Rehab

FIELDSTONE ASSOC MANAGEMENT- Rivercrest HOA

RESIDENCE INN- Residenced Inn ATL- Lenox Park

HOMESIDE PROPERTIES- Dominion at Kennesaw HOA

PEGASUS RESIDENTIAL- Sixes Ridge

GEORGIA COMMUNITY MANAGEMENT INC.- Indian Lakes HOA

BERKSHIRE COMMUNITIES- Eon at Lindbergh

BERKSHIRE COMMUNITIES- The Berkshires at Lenox Park

THE SHERWIN WILLIAMS COMPANY- Sherwin Williams Fairburn

CONCORD HOSPITALITY ENTERPRISES- Hilton Garden Inn Wildwood

LEGACY AT ACWORTH- Legacy at Acworth

CYGNUS CAPITAL- The Lake at St. Andrews

EXETER- 4050 Southmeadow Parkway

CYGNUS CAPITAL- The Landings at Mundy's Mill

SCP HOLLY SPRINGS- 4826 Holly Springs Pkwy

CROSSMAN AND COMPANY- Village Pavillion

FF PROPERTIES L.P.- Colton Creek

SYNC RESIDENTIAL- SYNC at Perimeter

BH MANAGEMENT- The Residences at City Center

CAROLL MANAGEMENT GROUP- Arium Cumberland

SHERWIN WILLIAMS- Sherwin Williams Riverdale

FF PROPERTIES L.P.- Morgan Place

FF PROPERTIES L.P.- 1160 Hammond

PATRICIAN MANAGEMENT- Cambridge Faire Apartment Homes

TOLLEY COMMUNITY MANAGEMENT- Bel-Aire HOA

BLUE BELL CREAMERIES L.P.- Blue Bell Creameries

WYNDHAM- LaQuinta ATL Ballpark

COMMUNITY MANAGEMENT ASSOC- Renaissance at South Park

BH MANAGEMENT- The Preserve at Terrell Mill

RESIDENCE INN- Residence Inn Airport

POPE RESIDENCE- 1001 Eagles Landing Parkway

GLENWOOD MORROW CO. LLC- Southlake Festival

FIRST INDUSTRIAL REALTY TRUST INC.- 4955 Oakley Industrial Blvd

The Five by Arium

764 MEMORIAL HOA- 764 Memorial Drive

Stonecrest Estates-5512 Glenridge Drive

Bridgeport B

LaQuinta Perimeter Med Center

Regency Oaks HOA

Beginning of the Month Billing Total:

CBRE- HOME DEPOT SSC - Home Depot SSC

CBRE- HOME DEPOT LAA - Home Depot LAA

CBRE- HOME DEPOT Innovation Center

CBRE- AT&T

Academy Sports Maintenance -Douglasville 169

Academy Sports Sweeping -Douglasville 169

CBRE- 2500, 2600, 2690 Cumberland Pkwy

CBRE- 2240 New Market Pkwy

Academy Sports Maintenance- Kennesaw 260

Academy Sports Sweeping -Kennesaw 260

CITY OF SANDY SPRINGS- Sandy Springs Lansdscape Maintenance

CITY OF SANDY SPRINGS- Sandy Springs ROW

BRENNAN INVESTMENT GROUP-4350 Ballground Highway

PAULDING COUNTY DOT- Paulding County

Walton Reserve Place CA

Douglas County

AMERICAN CAPITAL PROPERTIES LLC- Capital Hannover Pkwy

YELLOWSTONE
LANDSCAPE

Section 9 - Financial Information

Please see following pages for our full listing:

For our Dunn and Bradstreet report, please refer to our D&B number: 34115860

The following information is our current financial information. Information is proprietary: NOT TO BE DISTRIBUTED OR SHARED WITH PUBLIC.

YELLOWSTONE
LANDSCAPE

Section 9 - Financial Information
Sworn Statement

Our firm has not filed for Petitions or filed for Federal bankruptcy or state insolvency

Notarization:

YELLOWSTONE
LANDSCAPE

Business Litigation Statement

Yellowstone Landscape does not currently have any pending material litigation at this time.

Yellowstone Landscape, Inc. and Subsidiaries
Litigation

Case	Settled	Nature of Claim/Litigation
Austin Outdoor, LLC v. Radco Property Management	Settled	Contract dispute 16-A-00915-2
Austin Outdoor, LLC v. Former Employee	Settled	Confidentiality and non-solicitation agreement compliance
R. L. Ford v. BIO Landscape & Maintenance, Inc.	Settled	Lease contract dispute
Austin Outdoor, LLC v. Former Employee	Settled	Confidentiality and non-solicitation agreement compliance
Yellowstone Landscape v. Ignite Technologies	Pending	Ignite is a software company who failed to develop software which it was contractually obligated to develop.

COBB COUNTY
OCCUPATION TAX CERTIFICATE

P.O. BOX 649 MARIETTA, GEORGIA 30061-0649
(770) 528-8400

NOT TRANSFERABLE

BUSINESS LOCATION
4806 WRIGHT DR, SUITE D

DATE ISSUED
01-01-2021

D/B/A YELLOWSTONE LANDSCAPE SOUTHEAST LLC
YELLOWSTONE LANDSCAPE SOUTHEAST LLC
PO BOX 849
BUNNELL, FL 32110

CERTIFICATE NUMBER
OCC007628

FOR YEAR
2021

CERTIFICATE EXPIRES
12-31-2021

TYPE **GENERAL**

CERTIFICATE MUST BE DISPLAYED
THIS CERTIFICATE IS NOT VALID IF OWNERSHIP OR BUSINESS LOCATION CHANGES
PROFESSIONALS & ATTORNEYS AT LAW ARE NOT REQUIRED TO DISPLAY

BUSINESS DESCRIPTION

CLASSIFICATION CODE	CLASSIFICATION NAME	AMOUNT
078101	LANDSCAPING CONTRACTOR	8521.00
	2021 CHANGE OF BUSINESS ADDRESS	10.00

PAYMENT DATE 01-29-2021

4332 8,521.00 4312 0.00 4314 0.00 4316 0.00 4318 0.00

4545 0.00

SUB TOTAL	$	8,531.00
PENALTY	$	0.00
INTEREST	$	0.00
TOTAL	$	8,531.00

CD - Bus License Certificate,OCC007628,2021,YELLOWSTONE LANDSCAPE SOUTHEAST LLC

Elisia Webb
BUSINESS LICENSE DIVISION MANAGER

DS
AUTHORIZED INITIALS

IMPORTANT NOTICE

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2. Please document to Cobb County Business License Office when business goes out of business.
3. Please provide written notification of any change in address or ownership change. A fee of $10 will be charged to reprint certificate.
4. Please contact the business license office if you have not received a renewal notice two weeks prior to expiration of certificate.
5. Interest can not be waived despite failure to receive renewal notice. Contact the business license office for fee information.

PLACE ON DISPLAY

298641

Yellowstone Landscape-Southeast, LLC
PO Box 849
Bunnell, FL 32110

The enclosed Georgia Live Plant License is valid through 12/31/2021.

We have updated our website. Visit www.kellysolutions.com/GA/LivePlant 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 information online anytime. You can make secure payments by credit card to renew your license, and you can refer people to this website to validate your credentials. 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 Live Plant License, please contact: Georgia Department of Agriculture, (404)-586-1140.

(Fold or cut on line to display)

Georgia Department of Agriculture
Plant Protection Section
1109 Experiment Street, Redding Build, Room 213
Griffin, GA 30223
Tele: (404)-586-1140 Fax: (770) 228-7219
agr.georgia.gov/plant-protection.aspx

LIVE PLANT LICENSE

Expiration Date:
12/31/2021

License Number:
37162

Category:
LANDSCAPER

Yellowstone Landscape-Southeast, LLC
770.435.7476
4806 Wright Drive
Smyrna GA 30080

This License Is Not Transferable and Must Be Posted At All Times In A Prominent Business Location

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

Yellowstone Landscape-Southeast, LLC
PO Box 849
Bunnell, FL 32110

The enclosed Georgia Contractors License is valid through 12/31/2021.

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:
12/31/2021

License Number:
19456

Yellowstone Landscape-Southeast, LLC
4806 Wright Drive
Smyrna GA 30080

Categories:
24;27

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

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

9/08/2021

DATE (MM/DD/YYYY) 6 / 08/2021

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
Lockton Companies
3280 Peachtree Road NE, Suite #250
Atlanta GA 30305
(404) 460-3600

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Indemnity & Liability Company	38318
INSURER B : Great American Insurance Company	16691
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
1472881
YLG Holdings, Inc.
3235 N State Street
P.O. Box 849
Bunnell FL 32110

COVERAGES MAIN CERTIFICATE NUMBER: 16527768 REVISION NUMBER: XXXXXXX

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Pesticide&Herbicide X Ltd Pollution Cov GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	Y	Y	1000100115201	4/1/2020	4/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 2,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	N	N	100063930220	4/1/2020	4/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $ $0	N	N	TUU 2545544 02	4/1/2020	4/1/2021	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $ XXXXXXX
A A A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	100 0004098 (TX) 100 0004099 (FL) 100 0004100 (AZ, NC) 100 0004101 (GA,NM,NV,SC)	4/1/2020 4/1/2020 4/1/2020 4/1/2020	4/1/2021 4/1/2021 4/1/2021 4/1/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SEE NOTES FOR POLICY COVERAGE FORMS RE: RFP #18RFP020118-DRR-LANDSCAPE MAINTENANCE SERVICES STOCKBRIDGE CITY GOVERNMENT IS ADDITIONAL INSURED AND A WAIVER OF SUBROGATION APPLIES AS REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER
16527768
CITY OF STOCKBRIDGE GOVERNMENT-FIN DEPT
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE GA 30281 USA

CANCELLATION See Attachments

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

List of Named Insured's:

Yellowstone Holdings, LLC
Yellowstone Intermediate Holdings Inc
YLG Holdings, Inc
Yellowstone Landscape Inc
Ecoscape Solutions Group LLC
YLCSW, LLC
Heads Up Landscape Contractors, LLC
Yellowstone Landscape - Southeast, LLC
Texas Services, LLC
BLSW LLC
Yellowstone Landscape - Central, Inc
ALSW, LLC
ELSW, LLC
Leaderscape Palm Beach, LLC
SLM Holdings , LLC
Somerset Landscape LLC
Park Landscape LLC
Greener Pastures Landscaping LLC
Native Land Design, LLC
LUSA Austin, LLC
Florida Landscape Consultants, LLC
Harvest Partners VIII, L.P.
Elk Parent Holdings
Elk Intermediate Company I, Inc.
Elk Intermediate Company II, Inc.
Elk Buyer, Inc.

Georgia Green Industry Association

Certifies that

Mike Pullen

has successfully completed the Educational Study Program and passed the Georgia Green Industry Association Landscape Certification Test and is hereby considered a

Georgia Green Industry Association Certified Landscape Professional

Date January 22, 2001

Anthony D Johnson

Chairman of Test Committee

GGIA

Cert. No. 72

David K Berry

Chairman

The Georgia Green Industry Association is dedicated to advance the interests of the Green Industry in Georgia educationally, legislatively and commercially and to strive to promote the best interest of its members.

INTERNATIONAL SOCIETY OF ARBORICULTURE
CERTIFIED ARBORIST™

Jeffrey G Barksdale

Having successfully completed the requirements set by the Arborist Certification Board of the International Society of Arboriculture, the above named is hereby recognized as an ISA Certified Arborist®

Jim Skiera, Executive Director
International Society of Arboriculture

Certification Board, Chair
International Society of Arboriculture

SO-6307A	Sep 12, 2009	Dec 31, 2018
Certification Number	Certified Since	Expiration Date

TCIA

Certified Tree Care Safety Professional

TCIA

This certifies that

Jeffrey G. Barksdale, CTSP

has attained the status of
Certified Tree Care Safety Professional
from the Tree Care Industry Association, Inc.

Certification Number: 723 Renewal Date: 3/6/2014

Peter Gerstenberger
Peter Gerstenberger
Senior Advisor for Safety, Compliance & Standards

CTSP

CERTIFICATE OF

ATTENDANCE

PRESENTED TO

Tom Beaird

FOR IA COURSE

Landscape Drip Design, Maintenance and Scheduling

8 IA CEUs

December 4, 2010

Phoenix, AZ

Sherrie Schulte, CLIA
Certification & Education Director

Deborah M. Hamlin, CAE
Executive Director

Irrigation ASSOCIATION™

This is to Certify that

TOM BEAIRD

has successfully completed the requirements outlined in the Rain Bird Academy Guide for:

225B-MDC DECODER SYSTEMS
07/10/2008

Ron Wolfarth, Director, Rain Bird Services Corporation

RAIN BIRD®

TRAINING & SAFETY
PREPARE TO PERFORM
Bobcat

Completion Certificate

Trainee's Name Tom Beaird , Jr.

has participated in the

Bobcat Skid-Steer Loader Operator Training Course

Completion Date 03 / 17 / 2015

Trainer's Name Steve Buckner

Signature

Training Organization Austin Outdoor

Training Location Smyrna

BOBCAT CERTIFICATE OF EXCELLENCE

Bobcat.

www.training.bobcat.com

Georgia Green Industry Association

Certifies that

Trent Tibbitts

has successfully completed the Educational Study Program and passed the Georgia Green Industry Association Landscape Certification Test and is hereby considered a

Georgia Green Industry Association Certified Landscape Professional

Date January 22, 2001

Anthony D Johnson

Chairman of Test Committee

GGIA

Cert. No. 73

David K Berry

Chairman

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COBB COUNTY
OCCUPATION TAX CERTIFICATE

P.O. BOX 649 MARIETTA, GEORGIA 30061-0649
(770) 528-8410

NOT TRANSFERABLE

BUSINESS LOCATION
4806 WRIGHT DR, SUITE D

DATE ISSUED
01-01-2021

D/B/A YELLOWSTONE LANDSCAPE SOUTHEAST LLC
YELLOWSTONE LANDSCAPE SOUTHEAST LLC
PO BOX 849
BUNNELL, FL 32110

CERTIFICATE NUMBER
OCC007628

FOR YEAR
2021

CERTIFICATE EXPIRES
12-31-2021

TYPE **GENERAL**

CERTIFICATE MUST BE DISPLAYED
THIS CERTIFICATE IS NOT VALID IF OWNERSHIP OR BUSINESS LOCATION CHANGES
PROFESSIONALS & ATTORNEYS AT LAW ARE NOT REQUIRED TO DISPLAY

BUSINESS DESCRIPTION

CLASSIFICATION CODE	CLASSIFICATION NAME	AMOUNT
078101	LANDSCAPING CONTRACTOR	8521.00
	2021 CHANGE OF BUSINESS ADDRESS	10.00

PAYMENT DATE 01-29-2021

4332 8,521.00 4312 0.00 4314 0.00 4316 0.00 4318 0.00

4545 0.00

SUB TOTAL	$	8,531.00
PENALTY	$	0.00
INTEREST	$	0.00
TOTAL	$	8,531.00

CD - Bus License Certificate,OCC007628,2021,YELLOWSTONE LANDSCAPE SOUTHEAST LLC

Elisia Weeks
BUSINESS LICENSE DIVISION MANAGER

DS
AUTHORIZED INITIALS

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PLACE ON DISPLAY

298641

Stockbridge
Where Community Connects

Distributed to References

City of Stockbridge Procurement Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

EXHIBIT II
REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2021-0004
SOLICITATION TITLE: **LANDSCAPE MAINTENANCE** SERVICES FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):

_____

Date of Verification:

_____

Reference Organization:

_____

Project Verified (Include the Project Name / Title and a brief description of the Project):

_____

Person Contacted:

_____

Title of Contact:

_____

Telephone Number including extension:

_____

Email Address:

_____

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance?
2. Did the firm adhere to the scope of work and bid requirement?
3. did the firm provide deliverables as agreed upon?
4. Would you engage this firm again?

Additional comments provided by Proposer's contact:

_____

_____

_____

_____

Signature Date

References

At Yellowstone Landscape, we pride ourselves on building lasting relationships with our clients. These clients have entrusted us as their landscape maintenance partner and would be happy to speak with you about our firm and the services that we provide for them.

Project Name:	Dekalb County Schools
Size/Dollar Amount:	Over 144 schools – Over $2.0 Million in annual revenue
Status/Completion Date:	2012 – Present with renewal options
Services Provided:	Landscape Management
Client Contact Information:	Winward Hines, *Facilities ManagerIII* 1780 Montreal Road Tucker, GA 30084 678.410.3771 Winward_hines@dekalbschoolsga.org

Firms Role:

Yellowstone Landscape has been maintaining various schools and school facilities for Dekalb County since 2012. In 2016, Yellowstone won the bid with Dekalb County for the full landscape maintenance of every school in the county comprising 144 schools plus additional school offices and facilities. This includes mowing, routine maintenance, pruning, fertilization, mulch replenishment, insect/disease treatment, and floriculture. Many of the schools contain detention ponds as a part of the school property that we also maintain.

References

Project Name:	City of Johns Creek Right-of-Way
Size/Dollar Amount:	40 miles of medians & roadway maintenance, with finish Mowers; walk behinds & zero turn. All together this contract is $700K+ value.
Status/Completion Date:	Began in 2020 - present with 2 optional renewal years
Services Provided:	Landscape Management
Client Contact Information:	Riki Forney, *Facilities Director* 11360 Lakefield Drive Johns Creek, GA 30350 678.822.3276 riki.forney@johnscreekga.gov

Firms Role:

Yellowstone Landscape maintains the landscape of all of the Median islands and shoulder of roadways, for primary and secondary roads throughout the City of Johns Creek. This is approximately 40 CLM (center-line-miles) of roadway.

References

Project Name:	Technology Park & Johns Creek Pkwy Atlanta
Size/Dollar Amount:	Over 10 Miles of parkway and 50 acres of common areas Over $500,000.00 + in annual revenue
Status/Completion Date:	2011 – Present (on-going)
Services Provided:	Landscape Maintenance, Landscape Install Enhancements
Client Contact Information:	Angela Hicks, *Property Manager* 3550 Riverwood Parkway, Suite 750 Atlanta, GA 30339 770.436.3400 Phone ahicks@tpa-grp.com

Firms Role:

Yellowstone Landscape manages and maintains over 10 miles of parkway/roadway throughout all of Johns Creek and Technology Office Parks. This includes mowing, routine maintenance, pruning, fertilization, mulch replenishment, insect/disease treatment, and floriculture. We have had a continuous serviceable relationship with TPA for over 6 years from May 1, 2011 – current.

References

Project Name:	Walton Communities
Size/Dollar Amount:	33+ Apt Home Communities; worth $1,400,000.00 + in annual revenue
Status/Completion Date:	2016 – Present (on-going)
Services Provided:	Landscape Maintenance, Landscape Enhancements
Client Contact Information:	Eric Baggett, *Director of Maintenance Services* 2181 Newmarket Pk Marietta, GA 30067 770.633.2082 Phone

Firms Role:

Yellowstone Landscape manages 100% of the communities Walton in the Atlanta Metro area. This comprises over 33+ separate communities totaling over $1.4 million in annual contractual landscape maintenance revenue. This includes mowing, routine maintenance, pruning, fertilization, mulch replenishment, insect/disease treatment, and floriculture.. All of their communities have parkway and road frontages associated with mowing and routine maintenance that we manage. We have had a continuous serviceable relationship with Walton Communities for over 10 years.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Yellowstone Landscape-Southeast, LLC
4806 Wright Drive, Suite B, Smyrna, GA 30082

as Principal, hereinafter called the Principal, and United States Fire Insurance Company
305 Madison Avenue, Morristown, NJ 07960

a corporation duly organized under the laws of the State of DE

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Stockbridge
4640 North Henry Blvd., Stockbridge, GA 30281

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for REQUEST FOR PROPOSALS (RFP) NO. 2021-0004; LANDSCAPE MAINTENANCE SERVICES FOR CITY OF STOCKBRIDGE

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21st day of July, 2021

(Witness)

Yellowstone Landscape-Southeast, LLC
(Principal) (Seal)
By: Branch Manager
(Title)

Sarah Belcastro (Witness)

United States Fire Insurance Company
(Surety) (Seal)
By:
Attorney-in-Fact Stephen A. Vann (Title)

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: Stephen A. Vann; Sarah C. Belcastro; Oana Dimulescu

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars ($125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 1, 2023.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 11th day of March, 2021.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz, Executive Vice President

State of New Jersey}
County of Morris }

On this 11th day of March 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2024
No. 2163686

Sonia Scala, (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 21st day of July 20 21

UNITED STATES FIRE INSURANCE COMPANY

Daniel Sussman, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please contact Pat Taber at 860-956-3424 or email: SuretyInquiries@amyntagroup.com

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
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Stockbridge, Ga 30281

ADDENDUM NO. 1

Solicitation No.: REQUEST FOR PROPOSAL (RFP) NO. 2021-0004

Solicitation Title: City of Stockbridge Landscape Maintenance Services

ATTENTION ALL POTENTIAL BIDDERS:

X ■ **MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.** This addendum forms a part of the contract documents, modifies the original bidding documents and shall be as binding as if contained therein.

■ Return Addendum with Bid Submittal. Failure to do so may subject the Bidder to disqualification.

■ Return Completed Revised Bid Pricing Sheets with Bid Submittal.

TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in ~~strikethrough~~ type are deletions from existing text. Words in **bold, underlined** type are additions to existing text.

1. The RFP Due Date has changed. The RFP Due Date is 3:00 p.m. EDT on Thursday, ~~July 15th~~, 2021, July **22nd**, 2021.

2. The deadline for questions has not changed. The deadline for questions was Thursday, June 17th, 2021 (12:00 noon, EDT)

ADDITIONS / CLARIFICATIONS / CORRECTIONS

Question 1. Who is currently performing these services?

Answer 1. High Grove Partners

Question 2. How long have they been contracted?

Answer 2. The have been performing services for approximately 12 years.

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Question 3. What is the current annual spend?

Answer 3: $122,906.00

The City of Stockbridge website is the official location for the posting of all solicitation addenda and contract award results. It is the obligation of each Prospective Provider to frequently monitor the City's website in order to obtain complete and timely information. The City's website is located at https://www.cityofstockbridge.com/default.aspx and Georgia Procurement Registry website https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp and the Georgia Municipal Association https://www.glga.org/SubmitListing. All other terms, conditions, and specifications of the solicitation remain unchanged.

Yellowstone Landscape - Southeast, LLC
Name of Company / Firm / Organization

Michael Pullen / Business Development Manager — Michael Pullen — 7/29/21
Printed Name of Authorized Rep. / Title — Signature of Authorized Representative / Date

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3.4 REJECTION AND WITHDRAWAL OF PROPOSALS

a. Withdrawal of Proposal due to errors, the supplier has up to forty-eight (48) hours to notify the Purchasing Department of an obvious clerical error made in calculation of proposal in order to withdraw a proposal after proposal opening. Withdrawal of proposal for this reason must be done in writing within the forty-eight-hour period.

b. The City will make a recommendation of the proposal to the City Council within 60 days from date of the opening.

c. The City may reject all or part of the proposal within 60 days of proposal opening.

3.5 PROPOSAL AND CONTRACT DOCUMENTS

a. A proposal executed by an attorney or agent on behalf of the Bidder shall be accompanied by an authenticated copy of the Power of Attorney or other evidence of authority to act on behalf of the Bidder Corporation:

   If the Bidder is a corporation, the bid must be submitted in the name of the corporation, not simply the corporation's trade name. In addition, the bid shall be signed by an officer of the corporation.

   Partnership: If the Bidder is a partnership, all partners must sign the bid. If all the partners do not sign the bid, then the names of all those except limited partners must be furnished on the bid and evidence of the authority of the signer(s) to execute the bid on behalf of the partnership.

   Limited Liability Company (LLC): If the Bidder is a limited liability company, the authorized agent having authority to bind the limited liability company must sign the bid documents.

   Sole Proprietorship or Individual: If the Bidder is a sole proprietor or individual, a signature is required on all bid documents by that individual.

b. The contract documents consist of this Agreement, Specifications and Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement. These form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representation or agreements, either written or oral.

c. Contract Term - The time period of the agreement, if any is formed from this bid, will be determined after the review and evaluation of the proposals/bid submitted by the successful Contractor.

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3.6 ALTERATIONS OF SOLICITATION AND ASSOCIATED DOCUMENTS

Alterations of City documents are strictly prohibited and will result in automatic disqualification of the proposer's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the proposer may make notes to those areas, but may not materially alter any document language.

3.7 COST INCURRED BY VENDORS

All expenses involved with the preparation and submission of the RFP to the City of Stockbridge, or any work performed in connection therewith is the responsibility of the vendor(s).

3.8 CODES, PERMITS, FEED, LICENSES AND LAW

a. All permits, fees, arrangements for inspections, licenses, and costs incurred for the same shall be the sole responsibility of the successful Proposer. All materials, labor and construction must comply with all applicable rules and regulations of local, state and/or national codes, laws and ordinances of all authorities having jurisdiction over the project, shall apply to the contract throughout and will be deemed to be included in the contract the same as though herein written out in full.

a. State Law regarding Worker Verification requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. §13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract. By submitting a proposal to the City contractor agrees that in the event the contractor employs or contracts with any subcontractor(s) in connection with the covered contract, the contractor will secure from the subcontractor(s) such subcontractor(s) indication of the employee-number category applicable to the subcontractor, as well as attestation(s) from such subcontractor(s) that they are complying. Such attestation(s) shall be maintained and may be inspected by the City at any time. An affidavit of such compliance included with the proposal must be signed by the contractor and will become part of the contract.

3.9 SAFETY

All vendors and subcontractors performing services are required and shall comply with all Occupational Safety and Health Administration (OSHA), State and CITY Safety and Occupational Health Standards and any other applicable rules and regulations. Also, all contractors and subcontractors shall be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under this contract.

3.10 DESIGN, STANDARDS AND PRACTICES

Design, strength, quality of materials and workmanship must conform to the industry Acceptable standards of engineering practices and/or professional services.

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3.11 STATEMENT OF WARRANTY

A Statement of Warranty should include all applicable manufacturers' warranty and the Contractor's warranty regarding equipment, materials and workmanship. This statement shall include the terms, conditions and the period of warranty coverage. Any exclusion(s) must be clearly stated.

3.12 NONDISCRIMINATION

Notwithstanding any other provision of this Agreement, during the performance of this Agreement, Contractor, for itself, its heirs, personal representatives, successors in interest and assigns, as part of the consideration of this Agreement does hereby covenant and agree, as a covenant running with the land, that:

a. No person on the grounds of race, color, religion, sex or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

b. In the production of the vehicle(s), and the furnishing of services therein or thereon, no person on the grounds of race, color, religion, sex or national origin shall be excluded from participation in, or denied the benefits of, such activities, or otherwise be subjected to discrimination.

3.13 DRUG FREE WORKPLACE CERTICATION

By signing the Supply Service Contract form, the Contractor certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to The "Drugfree Workplace Act", have been complied with in full. The undersigned further certifies that:

a. A drug-free workplace will be provided for the Contractor's employees during performance
   a. of the contract; and

b. Each Contractor who hires a subcontractor to work in a drug-free workplace shall secure from that subcontractor the following written certification:

   "As part of the subcontracting agreement with (Contractor's name), (Subcontractor's name) certifies to the Contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this Contract pursuant to Paragraph (7) of Sub-section (b) of Code Section 50-24-3".

c. The Contractor further certifies that he will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

d. Contractor may be suspended, terminated, or debarred if it is determined that:

   (1) The Contractor has made false certification hereinabove; or

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(2) The Contractor has violated such certification by failure to carry out the requirements of the Official Code of Georgia Section 5 0-24-3.

3.14 GEORGIA SECURITY AMD IMMIGRATION ACT

Pursuant to the Georgia Security and Immigration Compliance Act of 2006, the successful Contractor understands and agrees that compliance with the requirements of O.C.G.A.13-10-91 and Georgia Department of Labor Rule 300-10-02 are conditions of this proposal and contract document. The Contractor further agrees that such compliance shall be attested by the Contractor and any of his Subcontractors by execution of the appropriate Affidavit and Agreement which will be included and become a part of the Agreement between the City of Stockbridge and the successful Contractor.

3.15 SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS (SAVE) PROGRAM

Since a contract has been deemed a "public benefit," the contractor or other party to the contract must be run through the federal Systematic Alien Verification for Entitlements (SA VE) Program. This program requires that local government verify the legal status of non-U.S. citizens who apply for certain benefits. The contractor must execute a SA VE affidavit attesting that either he or she is a U.S. citizen or legally qualified to receive the benefit. If the contractor is not a U.S. citizen, then the local government must run that contractor through the SAVE system. Only non-U.S. citizens can be processed through the SA VE program.

3.16 DELIVERY AND F.O.B. DESTINATION

a. All prices shall include shipping and delivery cost to our destination, F.O.B., Stockbridge, Georgia, unless otherwise requested. The proposer shall handle all material procurement, storage and delivery to project site. Unless otherwise specified in this specification, proposer shall supply all materials required. The City will grant no allowance for boxing, crating or delivery unless specifically provided for in this proposal. The proposer shall retain title for the risk of transportation, including the filing for loss or damages.

b. The City desires delivery of the product(s) or service(s) as specified at the earliest possible time after the date of award. Unreasonable delivery may be cause for disqualifying a proposal. Each firm shall state a definite delivery time and avoid using general terms such as "ASAP" or approximately so many days.

3.17 LOCAL VENDOR PREFERENCE (NOT APPLICABLE)

In the event that a responsive, responsible non-local business submits the lowest price bid, and the bid submitted by one (1) or more responsive, responsible local businesses is within five percent (5%) of the price submitted by the non-local business (and the other terms and conditions of the two bids are substantially the same), then that local business shall have the opportunity to submit, within five (5) working days of the notice of intent to award, a

final bid equal to or lower than the amount of the low bid previously submitted by the non-local business. The contract shall then be awarded to the responsive, responsible business submitting the lowest best and final bid. (See Section 3.30.100 - Competitive sealed bids)

3.18 CITY DIRECTION OF PROJECT SITE AND MONITORING OF WORK

a. The Contractor may have a Project Coordinator, but the project site shall remain under the control of the City of Stockbridge. The Contractor shall provide and make available an appointee to the City for project coordination and supervision of Proposer installation personnel. Coordination consist of meeting with the City of Stockbridge representatives to review the project; on site walk throughout of installation area(s) before the installation begins; review installation procedures; review installation progress and to handle any problems during installation until project completion.

b. The successful Proposer will promptly correct all work rejected by the City as faulty, defective, or failing to conform to the Minimum Specifications and/or to consensus standards adopted by both government and industry governing the repairs, whether observed before or after substantial completion of the work, and whether fabricated, installed, or completed. The successful Proposer will bear all costs of correcting such rejected work.

c. The Contractor shall insure all trash generated by work performed shall be removed from the site and properly disposed as each work operation are completed in a given area. Additionally, the Contractor shall ensure all disturbances to the area where the Contractor performed work are restored to the same condition prior to start of the project. If an inspection reveals that the Contractor fails to clean up after work has been performed. The City will notify the Contractor of the discrepancy and the Contractor will have twenty-four (24) hours to make the correction. Should the Contractor still fail to clean the area, the City reserves the right to make other arrangements to have the area cleaned and the City shall deduct the cost from the Contractor's invoice.

d. No one except authorized employees of the Contractor is allowed on the premises of the City facilities. Contractor employees are not to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

e. All information disclosed by the City to the successful Contractor for the purpose of the work to be done or information that comes to the attention of the successful Contractor while performing such work is to be kept strictly confidential.

3.19 AUTHORITY TO SIGN

a. If a proposal is made by an individual, the name and mailing address must be shown. If made by a firm or partnership, the name and mailing address of each member of the firm or partnership must be shown. If made by a corporation, the Corporate Certificate must be executed.

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b. The proposer should ensure that the legal and proper name of his/her proprietorship, firm, partnership, or corporation is printed or typed in the space provided.

3.20 PROPOSAL SECURITY AND PERFORMANCE BONDS (NOT APPLICABLE)

a. **Bid Bond -** the General Contractor Company awarded the contract for the project must provide a Proposal Bond in the amount not less than 5% of the total amount payable by the terms of the Contract. No bid shall be read aloud or considered if a proper bid bond has not been submitted.

b. **Payment Bond -** the General Contractor Company awarded the contract for the project must provide a Payment Bond in the amount equal to one hundred percent (100%) of the General Contractor Price prior to the execution of the Contract.

c. **Performance Bond -** General Contractor Company awarded the contract for the project must provide a Performance Bond in the amount equal to one hundred percent (100%) of the General Contractor Price prior to the execution of the Contract.

3.21 RFP SUBMITTALS

See all specifications, **Evaluation Criteria and Exhibits** for the RFP, Submittal Checklist and requirements. The checklist will assist you to ensure that all submittals are included in your proposal. Ensuring that submittals are complete is solely the responsibility of the proposer/bidder. Failure to submit all submittals may deem your proposal non-responsive.

3.22 PRESENTATIONS / DEMONSTRATIONS / INTERVIEWS (WHEN APPLICABLE)

The City reserves the right to negotiate the fee and/or Scope of Services with the highest ranked Proposer. If negotiations cannot be completed successfully, then the City reserves the right to negotiate with the second highest ranked Contractor. Recommendations for an award will be the Proposer with whom potential contract negotiations were successful.

The EC may provide a list of subject matter for the discussion. The individuals / firms will have equal time to present but the question-and-answer time may vary. Proposers / Providers may be requested to demonstrate the nature of their offered solution to the EC. After receipt of submittals, all firms will receive a description of, and arrangements for, the desired demonstration. A copy of the demonstration (hard copy, DVD, CD or a combination of both) should be given to the Purchasing Agent at the meeting to retain in the Purchasing files.

3.23 CITY'S TAX EXEMPTION

The City of Stockbridge is exempt from Federal Excise Tax or Georgia Sales Tax regarding goods and services purchased directly by the City of Stockbridge. Exemption certificates furnished upon request.

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3.24 AWARD OF CONTRACT

a. The City of Stockbridge desires to complete the award process in a timely manner. The City of Stockbridge reserves the right to reject or accept any or all proposals, whole or any parts hereof, by item or group of items, by section or geographic area, or make multiple awards and be the final approval of proposal(s) selection which would be the most advantageous to the City with price and other factors considered. The City of Stockbridge may elect to waive any technicalities. The proposal will be awarded to the lowest responsive, responsible or highest scored proposer(s), based upon the qualification requirements herein. The proposal specifications and results will be available on the City's web site: https://www.cityofstockbridge.com/bids.aspx?id=4375&catid=26 and the Georgia Procurement Registry.

b. City of Stockbridge reserves the right to reject any proposal if the evidence submitted by or investigation of, the proposer fails to satisfy the City that the proposer is properly qualified to carry out the obligations of the Contract. If the successful proposer defaults on their proposal, an award may be made to the next low responsive and responsible proposer or highest scored proposer(s).

c. Multiple Awards: The City reserves, at its sole discretion, the option to award to multiple Proponents.

Responsibility - The determination of the proposer's responsibility will be made by the City based on whether the proposer meets the following minimum standard requirements:

- Relevant knowledge, experience and qualifications of firm and team members.
- Proposed methodology and work plan to be used in the process.
- Understanding of the project and overall completeness of submission.
- Experience on similar projects/References
- The ability, capacity and skill of the Bidder to perform and/or provide the Work required.
- The City reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City that he/she is properly qualified to carry out the obligations of any Contract that is made from this award;
- Has adequate financial means to meet obligations incidental to the work; and
- Such other factors as the City deem to be pertinent to either the bid or the contract.

Responsiveness - The determination of the proposer's responsiveness will be made by the City based on a consideration of whether the proposer has submitted complete proposal Documents meeting proposal requirements without irregularities, excisions, special conditions, or alternatives proposals for any item unless specifically requested in the proposal solicitation.

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d. The City is subject to making records available for disclosure after the City of Stockbridge approval of the recommendation. The award shall be made by the City Council of Stockbridge unless the lowest, qualified bid is less than the City Councils' approval limit. No claim shall be made by the selected Contractor for loss of profit if the contract is not awarded or awarded for less work than is indicated and for less than the amount of the proposal. The total of the awarded contract shall not exceed the available funds allocated or the proposal project.

3.25 NEGOTIATION AND AWARD

It is the City's intent to conduct the first negotiation meeting no later than thirty (30) days after City Council approval of the final ranking by the Committee. At least one (1) of the representatives for the firm participating in negotiations with the City must be authorized to bind the firm. In the event that the negotiations are not successful within a reasonable timeframe (notification will be provided to the firm) an impasse will be declared and negotiations with the first-ranked firm will cease. Negotiations will begin with the next ranked firm. This process shall continue until the City successfully negotiates a Contract.

3.26 CONTROLLING LAW, VENUE

Any dispute arising as a result of this proposal and/or an Agreement which was created from the terms, conditions and specifications of this document or their interpretation, litigation shall only be entered into and shall be performed in Stockbridge, Georgia. This Agreement shall be governed by the applicable laws of the City of Stockbridge and the State of Georgia. Any dispute arising out of the agreement, this proposal solicitation, its interpretations, or its performance shall be litigated only in the City of Henry Judicial Courts.

3.27 CONTRACTOR AS INDEPENDENT CONTRACTOR

In conducting its business hereunder, Contractor acts as an independent contractor and not as an employee or agent of City. The selection, retention, assignment, direction and payment of Contractor's employees shall be the sole responsibility of Contractor.

3.28 ASSIGNMENT

The Agreement, in whole or any part hereof, created by the award to the successful contractor shall not be sold, not be assigned or transferred by Contractor by process or operation of law or in any other manner whatsoever, including intra-corporate transfers or reorganizations between or among a subsidiary of Contractor, or with a business entity which is merged or consolidated with Contractor or which purchases a majority or controlling interest in the ownership or assets of Contractor without the prior written consent of the City of Stockbridge.

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3.29 PERFORMANCE OF CONTRACT

a. City reserves the right to enforce the Contractor's performance of this Agreement in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default or resulting contract award. It will be understood that time is of the essence in the proposer's performance.

b. The successful Contractor shall execute the entire work described in the Contract Documents, except to the extent specifically indicated in the Contract documents to be the responsibility of others.

c. The Contractor accepts the relationship of trust and confidence established by the award of this proposal solicitation. The Contractor covenants with the City to utilize the Contractor's best skill, efforts and judgment in furthering the interest of the City; to furnish efficient business administration and supervision; to make best efforts to furnish at all times an adequate supply of workers and materials; and to perform the work in the best way and most expeditious and economical manner consistent with the interest of the City,

d. All purchases for goods or services are subject to the availability of funds for this particular purpose.

3.30 DEFAULT AND TERMINATION

a. **Termination by Contractor**

The agreement resulting from this proposal shall be subject to termination by Contractor in the event of any one or more of the following events:

The default by City in the performance of any of the terms, covenants or conditions of this Agreement, and the failure of City to remedy, or undertake to remedy such default, for a period of thirty (30) days after receipt of notice from Contractor to remedy the same.

b. **Termination by City**

The agreement resulting from this proposal shall be subject to termination by the City at any time in the opinion of the City; the contractor fails to carry out the contract provisions of any one or more of the following events:

(1) The default by Contractor in the performance of any of the terms, covenants or conditions of the Agreement, and the failure of Contractor to remedy, or undertake to remedy with sufficient forces and to the City's reasonable satisfaction, the City shall provide the vendor with notice of any conditions which violate or endanger the performance of the Agreement. If after such notice the Contractor fails to remedy such conditions within thirty (30) days to the satisfaction of the City, the City may exercise their option in writing to terminate the Agreement without further notice to the Contractor and order the Contractor to stop work immediately and vacate the premises, to cancel ordered products and/or services with no expense to the City.

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(2) Contractor files a voluntary petition in bankruptcy, including a reorganization plan, makes a general or other assignment for the benefit of creditors, is adjudicated as bankrupt or if a receiver is appointed for the benefit of creditors, is adjudicated as bankrupt or if a receiver is appointed for the property or affairs of Contractor and such receivership is not vacated within thirty (30) days after the appointment of such receiver.

(3) Contractors' failure to conduct services according to the approved proposal specifications.

(4) Contractors' failure to keep, perform, or observe any other term or condition of this Agreement.

(5) Contractor's performance of the contract is unmeasurably delayed.

(6) Should the successful Proposer fail to provide the commodities or services when ordered, and in accordance with the General Terms and Conditions, specifications and any other requirements contained herein are not met, the City reserves the right to purchase commodities or services covered by this contract elsewhere if available from an alternate source.

(7) The Contractor agrees by its proposal submission that the City's decision is final and valid.

c. Force Majeure

Neither party shall be held to be in breach of the Agreement resulting from this proposal, because of any failure to perform any of its obligations hereunder if said failure is due to any act of God, fire, flood, accident, strike, riot, insurrection, war, or any other cause over which that party has no control. Such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event and the obligation of the party giving such notice shall endeavor to remove or overcome such ability with all reasonable dispatch.

d. Waiver

The waiver of any breach, violation or default in or with respect to the performance or observance of the covenants and conditions contained herein shall not be taken to constitute a waiver any subsequent breach, violation or default in or with respect to the same or any other covenant or condition hereof.

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3.31 INVOICES

Invoices and/or statements should not be faxed but originals must be mailed directly to:

City of Stockbridge, City Hall
Finance Department Accounts Payable
4640 N. Henry Boulevard
Stockbridge, GA 30281

3.32 PAYMENT

Payment shall be tendered to the successful Proposer upon acceptance and approval by the City for satisfactory compliance with the general terms, conditions and specifications of the proposal; by completed services; verification of delivery of products; assurance that the product/service performs as specified and warranted, and receipt of a valid invoice.

3.33 BID BOND AND INSURANCE RISK MANAGEMENT PROVISIONS

Insurance and Risk Management provisions and Indemnification and Hold Harmless provisions are outlined in Form G of this RFP. Upon award, the successful Proposer must obtain at their expense, a Certificate of Insurance ("COI") with policy limits equal to or greater than the limits outlined in **EXHIBIT I – DETAILED SCOPE OF SERVICES**.

Proof of insurance must be provided to the City prior to the start of any activities/services as described in the bid document(s). Any and all insurance coverage(s) and/or bonds required under the terms and conditions of the contract shall be maintained during the entire term of the contract, including any extensions or renewals thereto, and until all work has been completed to the satisfaction of the City.

3.34 PUBLIC RECORDS DISCLOSURE:

All solicitations submitted to the City are subject to public disclosure pursuant to Georgia's Open Records Act.

3.35 PAYMENT

Invoices for payment will be submitted as services are completed, but no more than once a month, for the duration of the Contract. Invoices will be subject to verifications and approval by the Requesting Department. Payment will be based on receipt of individually completed check lists and upon inspection by the City's Authorized Representative of the work / services performed.

3.36 CERTIFICATE OF ACCEPTANCE

By responding to this RFP, Offeror acknowledges that he/she has read this solicitation document, including any addenda, exhibits, attachments, and/or appendices in its entirety, and

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agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein.

3.37 CERTIFICATION REGARDING DEBARMENT

By responding to this RFP, Offeror certifies that neither it nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency. Any such exclusion may cause prohibition of your firm from participating in any procurement by the City.

3.38 PRICE VALIDITY

Prices provided in this Request For Proposal (RFP) are valid for 120 days from the time of the RFP opening. The City shall award contract within this period or shall request to the recommended awarded vendor an extension to hold pricing, until products/services have been awarded. Successful proposer awarded shall ensure that proper and sufficient staff, equipment, organization, etc. will be provided for this contract to meet the specifications denoted herein at a paramount level.

BID FORM SIGNATURE(S)
The Corporate Seal of

Yellowstone Landscape- Southeast, LLC. (Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

(Authorized signing officer, Title)

(Seal)

J. Michael Pullen, Business Development Manager
(Authorized signing officer, Title)

IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

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INSURANCE AND RISK MANAGEMENT PROVISIONS

RFP No. 2021-0004 **LANDSCAPE MAINTENANCE SERVICES FOR THE CITY OF STOCKBRIDGE** – A copy of the Contractor's current evidence of insurance via a certificate of insurance MUST be provided with the response to this RFP. A formal certificate shall be provided upon announcement that the selected Architect/Engineering firm has been awarded the work

It is The City of Stockbridge Government's practice to obtain Certificates of Insurance from our Contractors and Vendors. Insurance must be written by a licensed agent in a company licensed to write insurance in the State of Georgia, with an A.M. Best rating of at least A- VI, subject to final approval by The City of Stockbridge Government. Respondents shall submit with the Bid evidence of insurability satisfactory to The City of Stockbridge Government as to form and content. Either of the following forms of evidence is acceptable:

- A letter from an insurance carrier stating that upon your firm/company being the successful Respondent that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.

- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid number and Scope of Services must appear on the Certificate of Insurance).

- A combination of specific policies written with an umbrella policy covering liabilities in excess of the required limits is acceptable to achieve the applicable insurance coverage levels.

Upon award, the Contractor must maintain at their expense, insurance with policy limits equal to or greater than the limits described below. Proof of insurance must be provided to The City of Stockbridge Government prior to the start of any activities/services as described in the bid document(s). Any and all Insurance Coverage(s) and Bonds required under the terms and conditions of the contract shall be maintained during the entire length of the contract, including any extensions or renewals thereto, and until all work has been completed to the satisfaction of The City of Stockbridge Government.

Accordingly, the Respondent shall provide a certificate evidencing the following:

1. **WORKERS COMPENSATION/EMPLOYER'S LIABILITY INSURANCE – STATUTORY (In compliance with the Georgia Workers Compensation Acts and any other State or Federal Acts or Provisions in which jurisdiction may be granted)**

Employer's Liability Insurance	By Accident	Each Accident	$1,000,000
Employer's Liability Insurance	By Disease	Policy Limit	$1,000,000
Employer's Liability Insurance	By Disease	Each Employee	$1,000,000

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2. COMMERCIAL GENERAL LIABILITY INSURANCE

Bodily Injury and Property Damage Liability	Each Occurrence	$1,000,000
(Other than Products/Completed Operations)	Aggregate	$3,000,000

Products\Completed Operation	Aggregate	$1,000,000
Personal and Advertising Injury	Limits	$1,000,000
Damages to Premises Rented to You	Limits	$ 300,000
Medical Payments for Participants	Limits	$25,000

*CGL - No Exclusion for Abuse, Molestation, Harassment, Sexual Abuse/Conduct Allegations**

BUSINESS AUTOMOBILE LIABILITY INSURANCE

Combined Single Limits	Each Occurrence	$1,000,000

(Including operation of non-owned, owned, and hired automobiles).

3. UMBRELLA LIABILITY

(In excess of the above noted coverages)	Each Occurrence	$1,000,000

Certificates of Insurance

Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to The City of Stockbridge Government. Policies and Certificates of Insurance are to list The City of Stockbridge Government as an Additional Insured (except for Workers' Compensation and Professional Liability) and shall conform to all terms and conditions (including coverage of the indemnification and hold harmless agreement) contained in the Insurance and Risk Management Provisions. The General Liability Additional Insured language should apply to on-going and completed operations, using ISO form CG 2010 (11/85 version) or equivalent.

The Contractor agrees to name the Owner and all other parties required of the Contractor/Vendor shall be included as additional insureds on the CGL, using ISO Additional Insured Endorsement forms CG 2010 11/85 or its equivalent coverage to the additional insureds. This insurance for the additional insureds shall be as broad as the coverage provided for the named insured Contractor. It shall apply as Primary Insurance before any other insurance or self-insurance, including any deductible, non-contributory, and Waiver of Subrogation provided to the Additional Insureds.

Additional Insured under the General Liability, Auto Liability, Umbrella Policies (with exception of Workers Compensation and Professional Liability), with no Cross Suits exclusion.

If the City of Stockbridge Government shall so request, the Respondent, Contractor must furnish the City for its inspection and approval such policies of insurance with all endorsements or confirmed specimens thereof certified by the insurance company to be true and correct copies.

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Such certificates and notices **must** identify the "Certificate Holder" as follows:

City of Stockbridge Government
Procurement Division
4640 N. Henry Boulevard
Stockbridge, Georgia 30281

Certificates **must** list Project Name (where applicable). **Important:**

It is understood that **Insurance in no way Limits the Liability of the Contractor/Vendor.**

USE OF PREMISES

Contractor shall confine its apparatus, the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of The City of Stockbridge Government and shall not unreasonably encumber the premises with its materials.

PROTECTION OF PROPERTY

Contractor will adequately protect its own work from damage, will protect The City of Stockbridge Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor shall always erect and properly maintain as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, The City of Stockbridge Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

To the fullest extent of the Law, Contractor hereby agrees to release, indemnify, defend and hold harmless Stockbridge City, its Commissioners, officers, employees, Sub-Contractors, successors, assigns and agents, from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any costs of judgments, settlements, court costs, attorney's fees or expenses, regardless of the outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by Contractor, its directors, officers, employees, Sub-Contractors, successors, assigns or agents, or otherwise in connection (directly or indirectly) with its acceptance, or

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the performance, or nonperformance, of its obligations under these agreements. Such obligations shall not be construed to negate, abridge or otherwise reduce any other rights or obligations of indemnity which would otherwise exist as to any party or person as set forth in this paragraph.

Contractor further agrees to protect, defend, indemnify and hold harmless Stockbridge City, its Commissioners, officers, employees, Sub-Contractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Contractor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

CONTRACTOR ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREEING TO COMPLY WITH THIS INDEMNIFICATION AND HOLD HARMLESS AGREEMENT, AND THE REPRESENTATIVE OF THE CONTRACTOR IDENTIFIED BELOW IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING CONTRACTOR.

COMPANY: Yellowstone Landscape- Southeast LLC. SIGNATURE: J Michael Pullen

NAME: J. Michael Pullen TITLE: Business Development Manager DATE: 7/20/2021

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EXHIBIT II
REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2021-0004
SOLICITATION TITLE: **LANDSCAPE MAINTENANCE** SERVICES FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):

_____

Date of Verification:

_____

Reference Organization:

_____

Project Verified (Include the Project Name / Title and a brief description of the Project):

_____

Person Contacted:

_____

Title of Contact:

_____

Telephone Number including extension:

_____

Email Address:

_____

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance?
2. Did the firm adhere to the scope of work and bid requirement?
3. did the firm provide deliverables as agreed upon?
4. Would you engage this firm again?

Additional comments provided by Proposer's contact:

_____

_____

_____

_____

Signature Date

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EXHIBIT III
REQUIRED CERTIFICATIONS/ATTACHMENTS
REQUEST FOR PROPOSALS. 2021-0004

Checklist

To be deemed responsive to this solicitation, Proposers must provide the information requested and, where applicable, complete in detail all Bid Forms. The appropriate individual(s) authorized to commit the Proposer to the Project must sign the Bid Forms. As appropriate, Proposers shall reproduce each Bid Form and complete the appropriate portions of the forms provided in this section.

Proposer Requirements	Proposer Completed
1. One (1) hard copy of Proposal marked 'Original", and five (5) copies on CD/Thumb Drive	☒
2. Technical Proposal	☒
3. Acknowledgement of each Addendum	☒
4. Financial and Litigation Requirements	☒
5. Reference Verification Form	☒
6. Required Certifications and Attachments ☐ Form 1: Non-Collusion Bidding Certificate ☐ Form 2: Non-Collusion Affidavit of Sub-Contractor. ☐ Form 3: Certificate Regarding Debarment, Suspension, and Other Responsibility Matters; Primary Covered Transactions. ☐ Form 4: Ineligibility Certificate. ☐ Form 5: Certification of a Drug-Free Workplace. ☐ Form 6: Conflict of Interest & Prohibition Against Contingent Fees Certification. ☐ Form 7: Affidavit Verifying Status for City Public Benefit Application ☐ Form 8: Certification Regarding Lobbying. ☐ Form 9: Bid Submittal Letter. ☐ Form 10: Georgia Security and Immigration Contractor Affidavit/Agreement. ☐ Form 11: Georgia Security and Immigration Sub-Contractor Affidavit. ☐ Form 12: Certificate of Acceptance of a Solicitation Requirements ☐ Attachment 1: Addendum Acknowledgement Form	☒

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CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Elubia Guerra, certify that I am the Secretary of the Corporation named as principal in the within bond; that Wilmer Ventura, who Signed the said bond of said corporation: that I know this signature, and his/her signature thereto is genuine; and that said bond was duly signed, sealed and attested for in behalf of said Corporation by authority of its governing body.

SECRETARY

(CORPORATE SEAL)

Wilmer Ventura
SURETY

(SEAL)

BY

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FORM 1

NON-COLLUSION BIDDING CERTIFICATE

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

By submission of this certificate, each Proposer and each person signing on behalf of any Proposer certifies under penalty of perjury, that to the best of its knowledge and belief:

1. The cost or prices to be negotiated shall have been arrived at independently without collusion, consultation, communication or agreement, for any purpose of restricting competition as to any matter relating to such costs or prices with any other Proposer or with any competitor.

2. Unless otherwise required by law, the cost or prices to be negotiated have not been knowingly disclosed by the firm prior to the opening of price negotiations, directly or indirectly to any other Proposer or to any competitor; and,

3. No attempt has been made or will be made by the Proposer to induce any person, partnership or corporation to submit or not submit a Statement of Qualifications for the purpose of restricting competition.

Signature of Authorized Agent

J. Michael Pullen- Business Development Manager
Name/Title of Authorized Agent

7/21/2021
Date

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FORM 3

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS; PRIMARY COVERED TRANSACTIONS

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

The Proposer, J. Michael Pullen, certifies to the best of its knowledge and that it and its principals: belief,

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State, or local department or agency.

2. Have not within a three-year period preceding this Bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or Contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph (2) of this certification; and

4. Have not within a three-year period preceding this application/Bid had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the Contractor is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this Bid.

The Contractor, Yellowstone Landscape- Southeast.LLC, certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this Certification and understands that the provisions of 31 U.S.C. Sections 3801 Et Seq., are applicable thereto.

J Michael Pul
Signature of Authorized Agent

J. Michael Pullen- Business Development Manager
Name/Title of Authorized Agent

7/21/2021
Date

Bunay Rivera
Witness

City of Stockbridge City Hall
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Stockbridge, Ga 30281

FORM 4

INELIGIBILITY CERTIFICATE

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

I hereby certify that I am a principal and duly authorized agent of

Yellowstone Landscape-SE, LLC., and it is also whose address is

4806 Wright Drive; Unit-D, Smyrna, Ga. 30082, certifies that the

Contractor, nor any of its Sub-Contractors to be used in performing this Contract, are listed on the list of Ineligible Contractors maintained by the Comptroller General of the United States.

Signature of Authorized Agent

J. Michael Pullen- Business Development Manager
Name/Title of Authorized Agent

7/21/2021
Date

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FORM 5

CERTIFICATION OF DRUG-FREE WORKPLACE

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

I hereby certify that I am a principal and duly authorized agent of J. Michael Pullne, and it is also whose address is 4806 Wright Dr.; Unit-D, Smyrna, Ga. 30082, certifies that:

1. The provisions of Section 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-Free Workplace Act" have been complied in full; and
2. A drug-free workplace will be provided for the consultant's employees during the performance of the Contract; and
3. Each Sub-Contractor hired by the consultant shall be required to ensure that the Sub-Contractor's employees are provided a drug-free workplace. The Consultant shall secure from that Sub-Contractor the following written certification: "As part of the Sub-Contracting agreement with the Consultant, certifies to the Consultant that a drug-free workplace will be provided for the Sub-Contractor's employees during the performance of this Contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section 50-24-3"; and
4. It is certified that the undersigned will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

J Michael Pu

Signature of Authorized Agent

J. Michael Pullen- Business Development Manager

Name/Title of Authorized Agent

7/21/2021

Date

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FORM 6

CITY OF STOCKBRIDGE CONFLICT OF INTEREST AND PROHIBITION AGAINST CONTINGENT FEES CERTIFICATION

This Form Must Be Signed and Return with Bid or Bid may be Deemed Non-responsive.

I hereby certify that I am a principal and duly authorized agent of Yellowstone landscape and, it is also, whose address is 4806 Wright Dr., Unit-D, Smyrna, Ga. 30082, certifies that to the best of its knowledge there are no circumstances which shall cause a Conflict of Interest in performing services for City of Stockbridge.

Signature of Authorized Agent

J. Michael Pullen- Business Development Manager
Name/Title of Authorized Agent

7/21/2021
Date

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FORM 2

NON-COLLUSION AFFIDAVIT OF SUB-CONTRACTOR

State of Georgia City of Stockbridge, being first duly sworn, deposes and says that:

(1) He/She is ~~J. Michael Pullen~~ Feleciano Berduo (owner, partner officer, representative, or agent) of Pinetree Landcare, the sub-contractor that has submitted the attached solicitation;

(2) He is fully informed respecting the preparation and contents of the attached solicitation and of all pertinent circumstances respecting such solicitation.

(3) Such solicitation is genuine and is not a collusive or sham solicitation.

(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 solicitation in connection with the Contract for which the attached solicitation 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 solicitation 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 City of Stockbridge or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached solicitation 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.

Feliciano Berduo
(Signed)

Owner
(Title)

Subscribed and Sworn to before me this 22 day of July, 2021.

Name Brenaly Guerra

Title Office Manager

My commission expires (Date)

BRENALY GUERRA
MY COMMISSION EXPIRES
NOTARY PUBLIC
FEBRUARY 10, 2024
COBB COUNTY, GEORGIA

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FORM 7

AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for the City of Stockbridge, Georgia Business License or Occupational Tax Certificate, Alcohol License, execution of contract or other public benefit as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Stockbridge license/permit and/or contract for:

J. Michael Pullen
Name of Applicant

1) X 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 O.C.G.A. Code Section 16-10-20.

Signature of Applicant: J Michael Pul

Date: 7/21/2021 Printed Name: J. Michael Pullen

*Alien Registration number for non-citizens: _____

**PLEASE INCLUDE A COPY OF YOUR PERMANENT RESIDENT CARD, EMPLOYMENT AUTHORIZATION, GREEN CARD, OR PASSPORT WITH A COPY OF YOUR DRIVER'S LICENSE IF YOU ARE A LEGAL PERMANENT RESIDENT.

Subscribed and Sworn Before Me on this the 22 Day of July 2021.

Notary Public: Brenaly Guerra

My Commission Expires: February 10, 2024

BRENALY GUERRA
MY COMMISSION EXPIRES
NOTARY
PUBLIC
FEBRUARY 10, 2024
COBB COUNTY, GEORGIA

*Note: O.C.G.A. Section 50-36-1 (e)(2) requires that aliens under the Federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien 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:

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FORM 8
CERTIFICATION REGARDING LOBBYING

This Form Must Be Signed and Return with Bid or Bid may be Deemed Non-responsive.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of a Local, State or Federal agency, in connection with the awarding of any contract, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any contract, grant, loan, or cooperative agreement.

2. The undersigned shall require that the language of this certification be included in the award documentations for sub-awards at all tiers (including Sub-Contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000, and not more than $100,000 for each such failure. [Note: Pursuant to 31 U.S.C. 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000, and not more than $100,000 for each such expenditure or failure.]

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. 3801, *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Agent: J Michael Pul

Name and Title of Contractor Authorized Agent: J. Michael Pullen- Business Development Manager

Date: 7/21/2021 Telephone No: 404.668.4508

Firm or Company Name: Yellowstone Landscape- Southeast, LLC.

Address: 4806 Wright Drive; Unit-D, Smyrna, Ga. 30082

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 9

BID SUBMITTAL LETTER

This Form Must Be Signed and Return with Bid or Bid may be Deemed Non-responsive.

The undersigned, J. Michael Pullen, hereby submits its Bid to furnish all labor, materials, equipment, delivered by the undersigned, to the City of Stockbridge, Georgia.

The undersigned acknowledges and agrees that the Bid submitted by the undersigned shall be binding upon the undersigned and that if City of Stockbridge, Georgia, awards the Contract to the undersigned, the Bid made by the undersigned and delivered to City of Stockbridge, Georgia herewith, together with such award, will constitute a legal, valid and binding Contract between the undersigned and City of Stockbridge, Georgia. The Contract created pursuant to the previous sentence shall incorporated the terms and conditions of the bid including, but not limited to, the bid Scope of Work, Solicitation instructions and Conditions, the Contract Provisions and the Contractor's Cost Bid, all as described in the bid.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Bid Submittal Letter this 21st day of July, 2018 21

J Michael Pull
By

Business Development Manager
Title

Sworn to and subscribed before me the 22 day of July, 2018.
Notary Public

February 10, 2024
My Commission Expires:

07/22/21
Date

BRENALY GUERRA
MY COMMISSION EXPIRES
NOTARY
PUBLIC
FEBRUARY 10, 2024
COBB COUNTY, GEORGIA

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STATE OF GEORGIA

CITY OF STOCKBRIDGE

FORM 10: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

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[1] under a contract with **[insert name of prime contractor]** Yellowstone Landscape- Southeast, LLC. on behalf of **The City of Stockbridge Government** has registered with and is participating in a federal work authorization program*,[2] in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any Sub-Contractor(s) in connection with the physical performance of services to this contract with **The City of Stockbridge Government**, contractor will secure from such Sub-Contractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Sub-Contractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to **The City of Stockbridge Government** at the time the Sub-Contractor(s) is retained to perform such service.

648969 2010
EEV/Basic Pilot Program* User Identification Number

J Michael Pul
BY: Authorized Officer of Agent
(Insert Contractor Name) ***Yellowstone Landscape-Southeast, LLC.***

Business Development Manager
Title of Authorized Officer or Agent of Contractor

J. Michael Pullen
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 22 day of July 2021.

Notary Public: Brenaly Guerra

City: Smyrna

Commission Expires: February 10, 2024

BRENALY GUERRA
MY COMMISSION EXPIRES
NOTARY PUBLIC
FEBRUARY 10, 2024
COBB COUNTY, GEORGIA

[1]O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means the performance of labor or services for a public employer (e.g., Stockbridge City) using a bidding process (e.g., ITB, RFP, RFP, etc.) or contract wherein the labor or services exceed $2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual. *[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

Stockbridge
Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

STATE OF GEORGIA
CITY OF STOCKBRIDGE

FORM 11

GEORGIA SECURITY AND IMMIGRATION SUB-CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Sub-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 services3 under a contract with **[insert name of prime contractor]** ***Yellowstone Landscape-Southeast, LLC*** behalf of **The City of Stockbridge Government** has registered with and is participating in a federal work authorization program*,4 in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

1196745
EEV/Basic Pilot Program* User Identification Number

Feleciano Berduo
BY: Authorized Officer of Agent
(Insert Sub-Contractor Name) ***Pinetree Landcare, LLC.***

Owner & President
Title of Authorized Officer or Agent of Sub-Contractor

Feleciano Berduo
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 22 day of July 2021

Notary Public: Brenaly Guerra

City: Smyrna

Commission Expires: February 10, 2024

BRENALY GUERRA
MY COMMISSION EXPIRES
NOTARY
PUBLIC
FEBRUARY 10, 2024
COBB COUNTY, GEORGIA

3O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of labor or services for a public employer (e.g., Stockbridge City) using a bidding process (e.g., ITB, RFP, RFP, etc.) or contract wherein the labor or services exceed $2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual. 4*[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

FORM 12

Stockbridge
Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

CERTIFICATE OF ACCEPTANCE OF A SOLICITATION REQUIREMENTS

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages #*1* to #*139* inclusive, including any addenda # *1* to # *N/A* exhibit(s) #_____ to #_____ , attachment(s) #_____ to #_____ , and/or appendices #_____ to #_____, in its entirety, and agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein, and that the undersigned is authorized by the offeror to submit the proposal herein and to legally obligate the offeror thereto. This is also to certify that the offeror has reviewed the form Stockbridge City contract included in the solicitation documents and agrees to be bound by its terms, or that the offeror certifies that it is submitting any proposed modification to the contract terms with its proposal. The offeror further certifies that the failure to submit proposed modifications with the proposal waives the offeror's right to submit proposed modifications later. The offeror also acknowledges that the indemnification and insurance provisions of Stockbridge City's contract included in the solicitation documents are non-negotiable and that proposed modifications to said terms may be reason to declare the offeror's proposal as non-responsive.

Company: ***Yellowstone Landscape- Southeast, LLC.***

Signature: J Michael Pul

Name: ***J. Michael Pullen***

Title: Date: ***Business Development Manager- 7/21/2021***

(Affix Corporate Seal)

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ATTACHMENT 1
ADDENDUM ACKNOWLEDGMENT FORM
NOTE: IF ADDENDUMS HAVE BEEN ISSUED, RESPONDENTS SHALL COMPLETE AND RETURN THIS ATTACHMENT WITH THEIR PROPOSAL. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE PROPOSAL.

ADDENDA ACKNOWLEDGMENT: The undersigned acknowledges the receipt of the following Addenda:

Addendum #: *1* **Dated:** *7/21/2021*

Addendum #: _____ **Dated:** _____

Addendum #: _____ **Dated:** _____

Addendum #: _____ **Dated:** _____

Addendum #: _____ **Dated:** _____

Respondent (Company): ***Yellowstone Landscape- Southeast, LLC.***

Signature (in ink): J Michael Pullen

Name (Typed/printed): ***J. Michael Pullen***

Title: ***Business Development Manager*** **Date:** ***July 21, 2021***

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ATTACHMENT 2
REQUEST FOR PROPOSALS. NO. 2021-0004
LANDSCAPE MAINTENANCE SERVICES FOR THE CITY OF STOCKBRIDGE
GEORGIA PROFESSIONAL LICENSE CERTIFICATION

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

Contractor's Name: ***Yellowstone Landscape- Southeast, LLC.***

Performing work as: Prime Contractor ***X*** Sub-Contractor _____

Professional License Type: GCLP#72

Professional License Number: #72

Expiration Date of License: –

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

Signed: J Michael Pull

Date: ***July 21, 2021***

(ATTACH COPY OF LICENSE)

Stockbridge
Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

SEALED RFP LABEL
PLEASE ATTACH LABEL TO OUTSIDE OF RFP PACKAGE

SEALED RFP ENCLOSED

DELIVER TO:

City of Stockbridge Purchasing Division
Attn: Purchasing Manager
4640 North Henry Boulevard
Stockbridge, Georgia 30281

REQUEST FOR PROPOSALS. 2021-0004
DATE: July 15, 2021

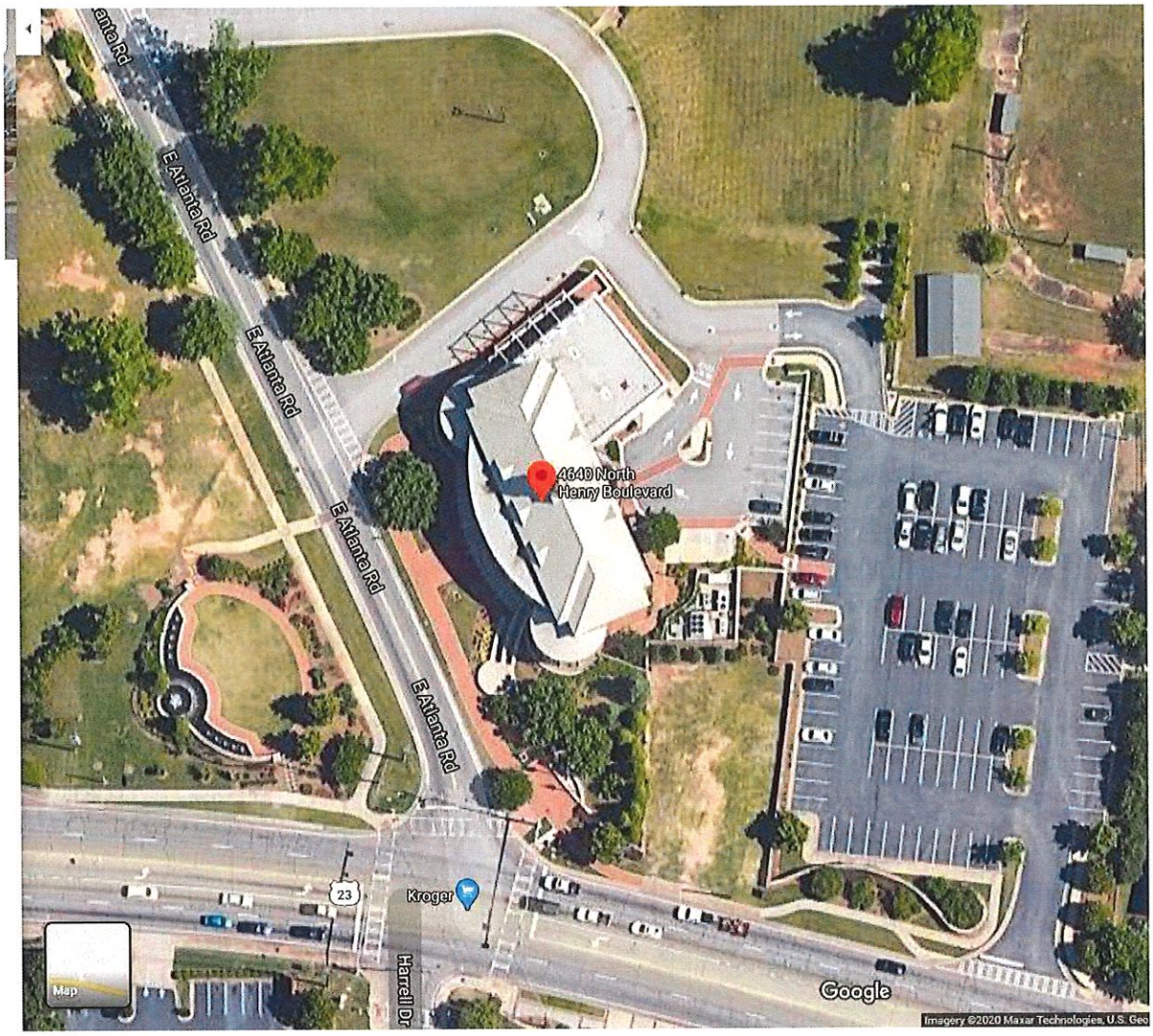
RFP MUST BE RECEIVED BEFORE 3:00 PM

DESCRIPTION:

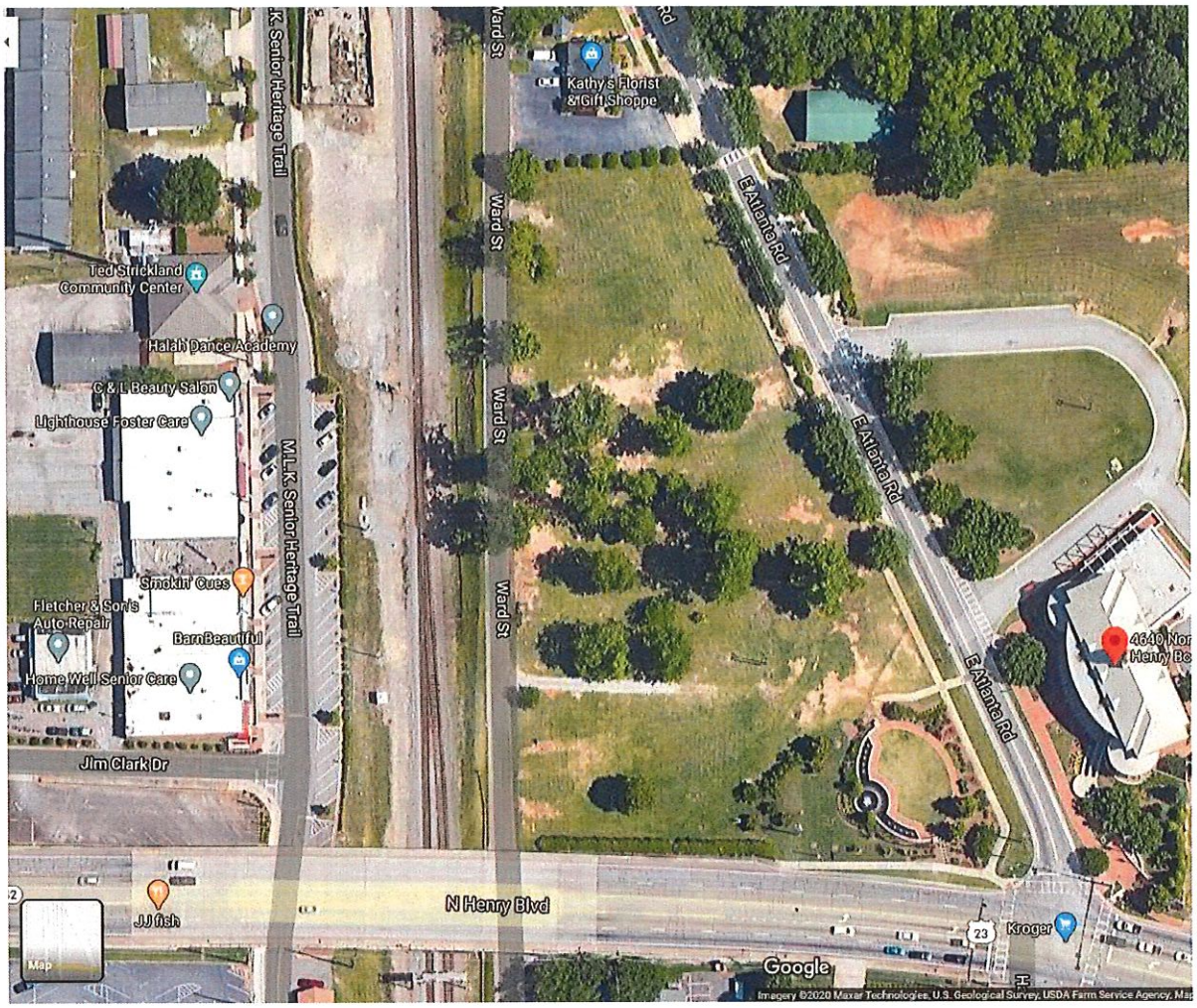
LANDSCAPE MAINTENANCE SERVICES FOR THE
CITY OF STOCKBRIDGE

All bids should be Mailed to the City at the address listed in the bid. Proposer should obtain tracking receipt and provide proof of the receipt via email within 3 days after bid opening date.

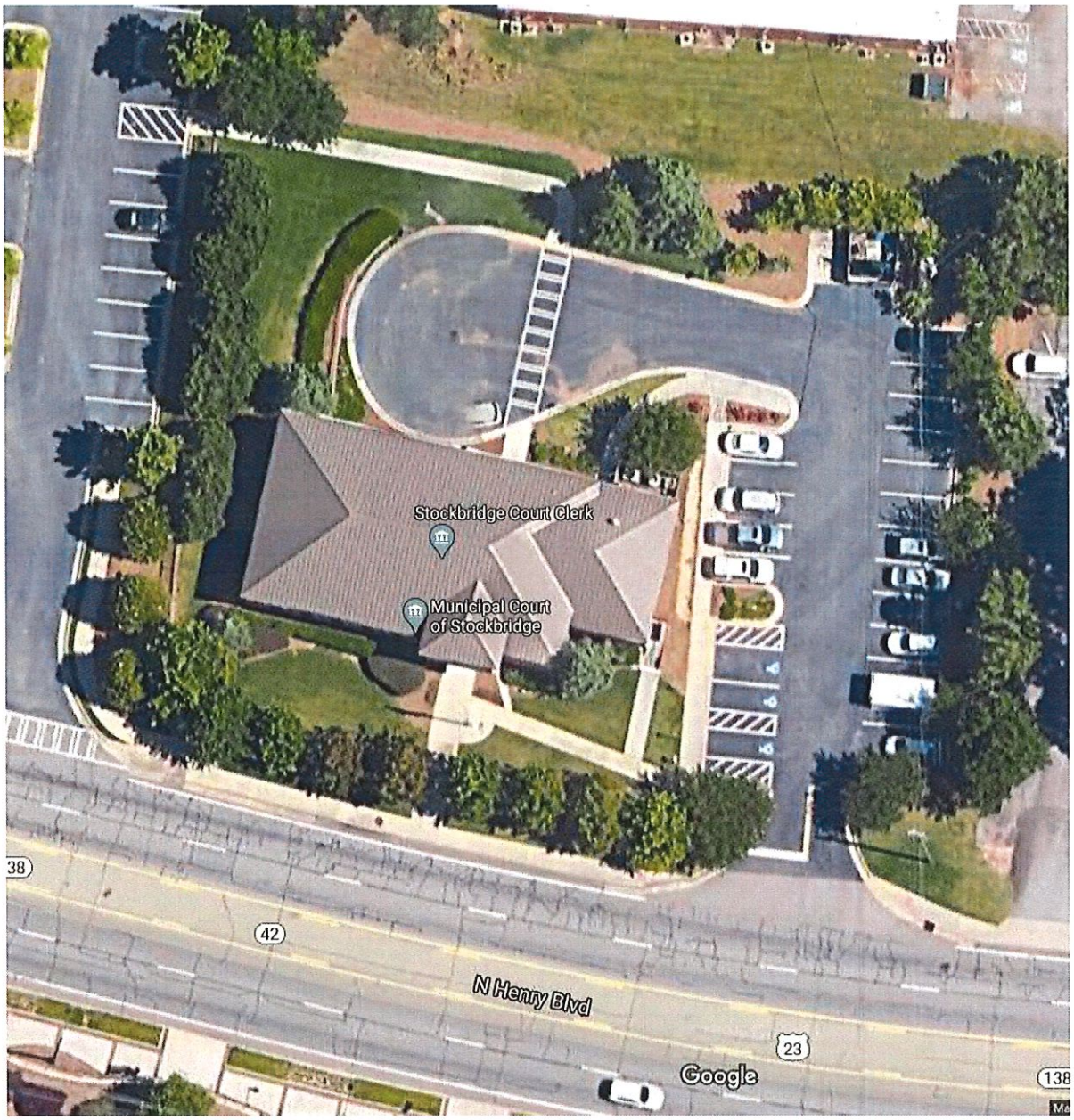
City of Stockbridge City Hall – 4640 North Henry Blvd



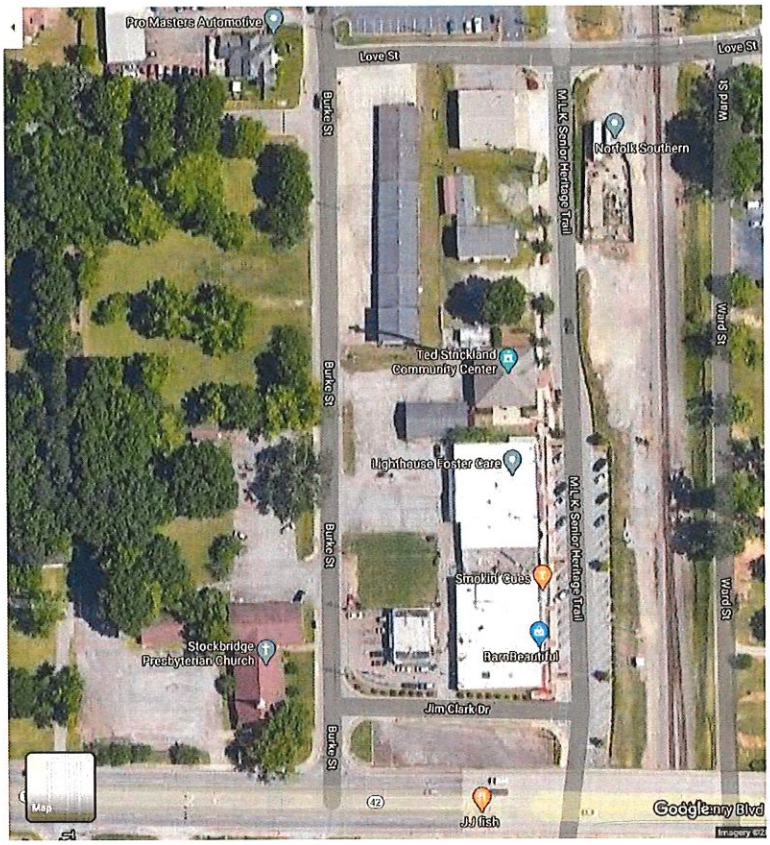
Stockbridge City Hall Fountain Park – 4640 North Henry Blvd

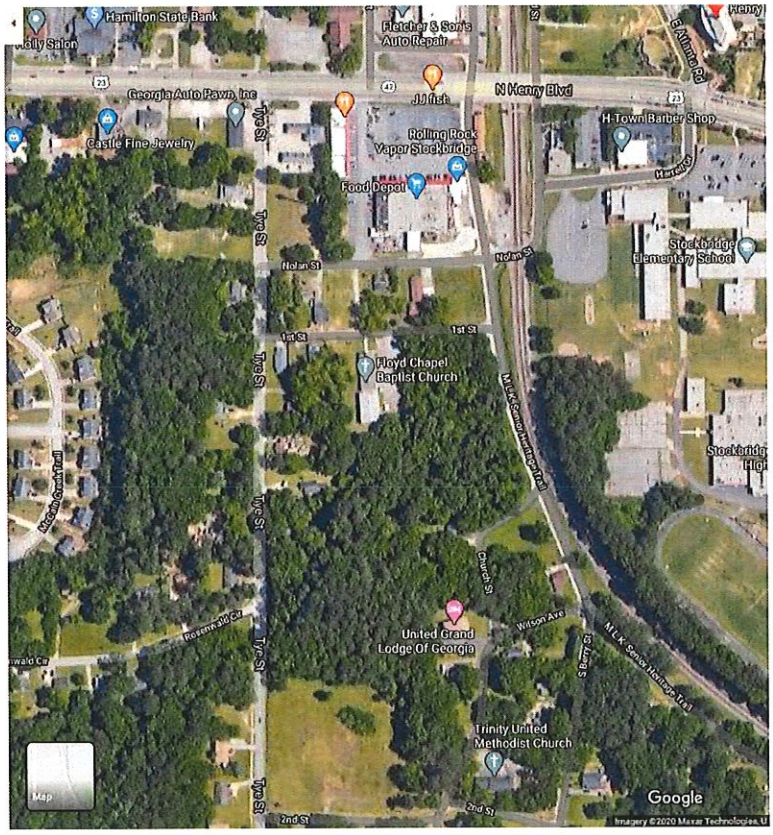


City of Stockbridge Municipal Courts – 4602 North Henry Blvd.

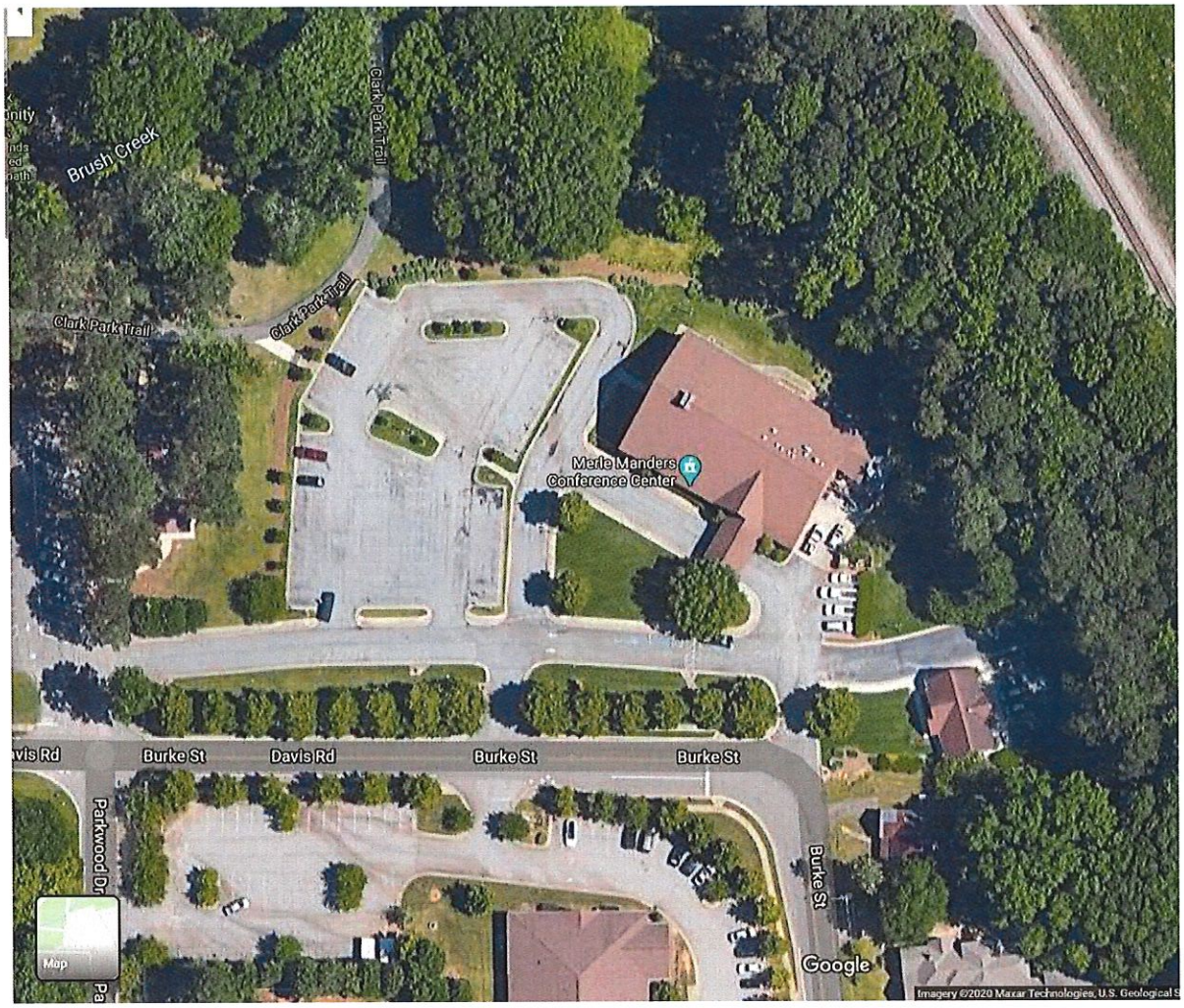


MLK Sr. Heritage Trail - Streetscape from Love Street to Wilson Avenue

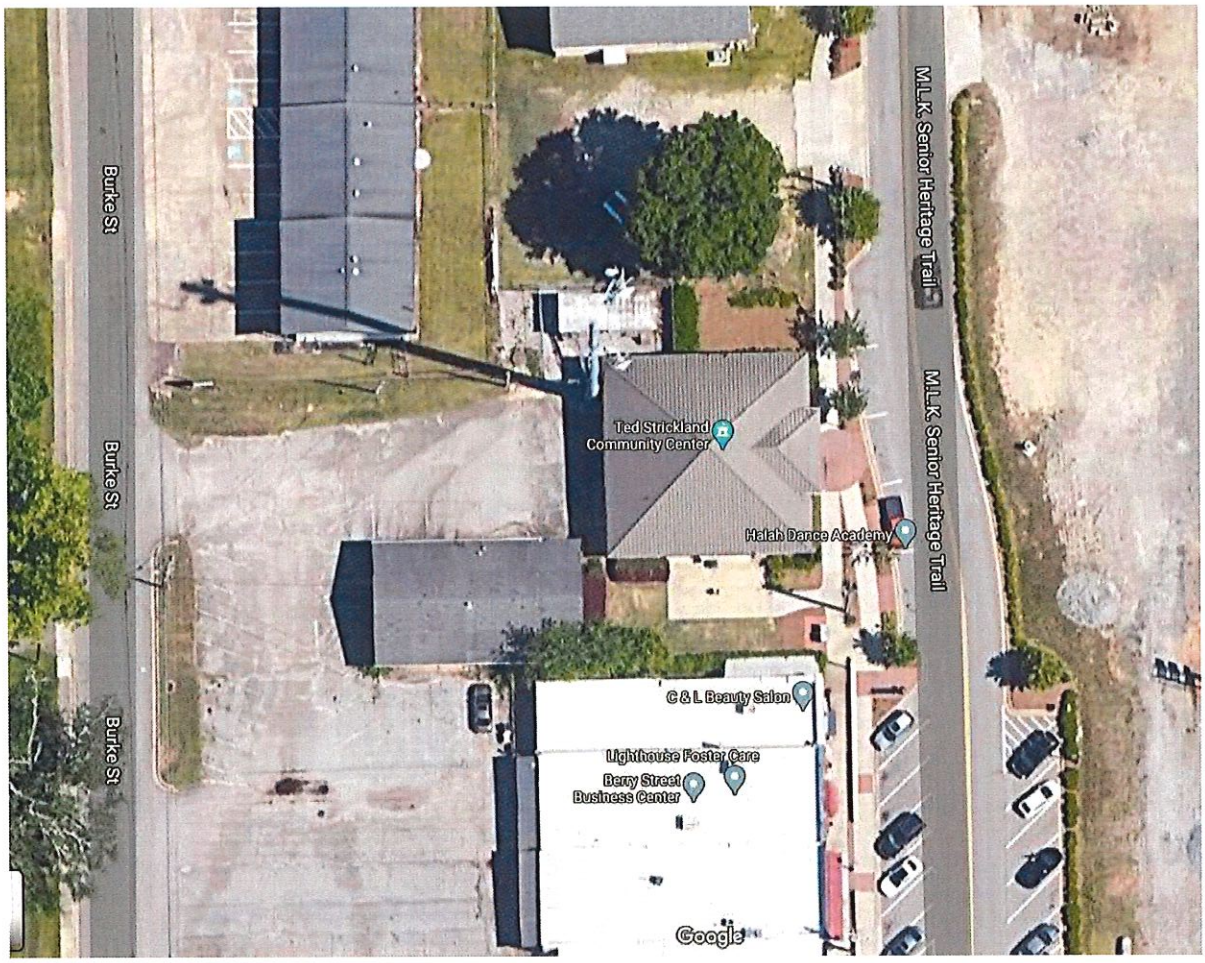




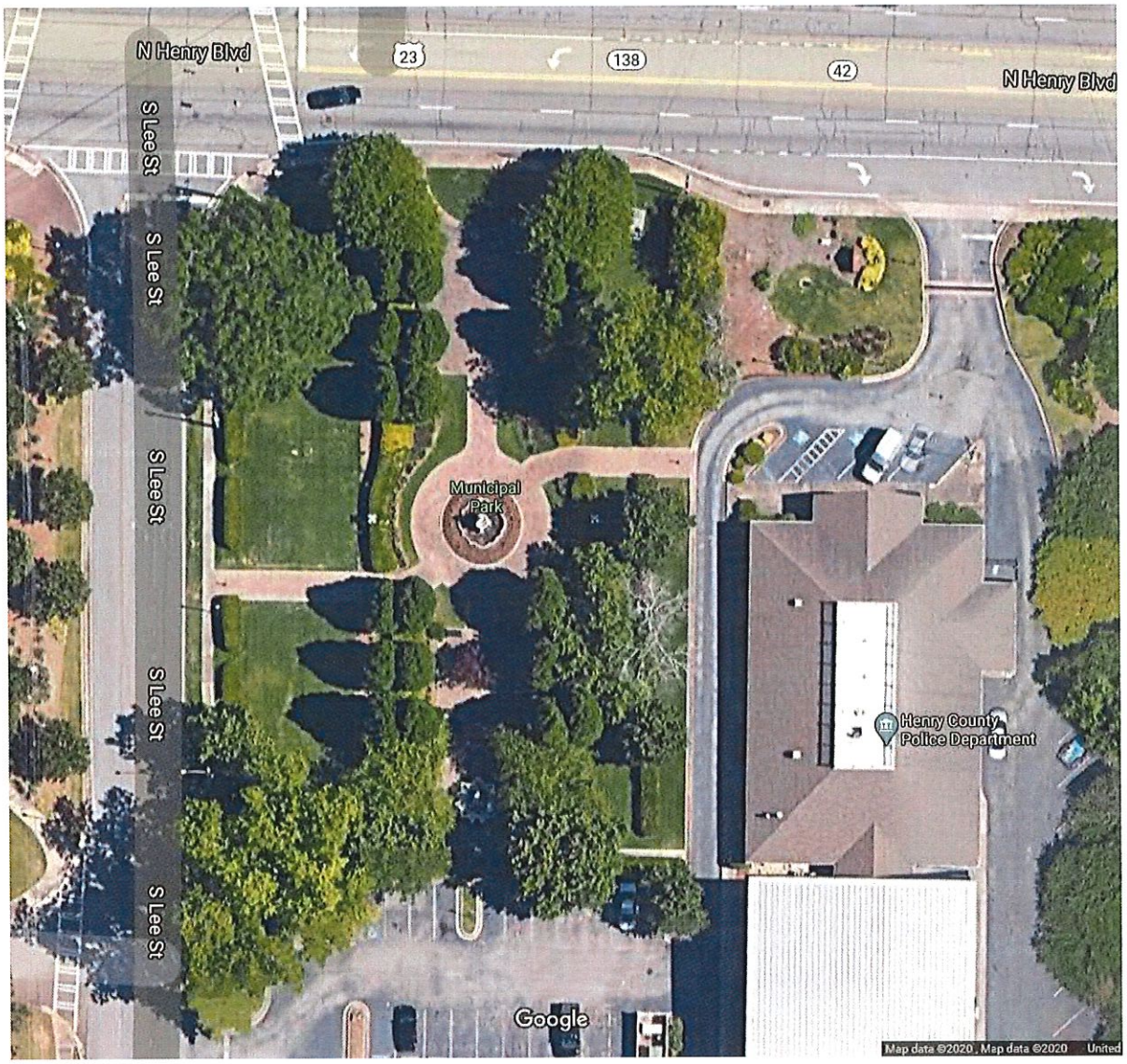
Merle Manders Conference Center and Admin Building – 111 Davis Road



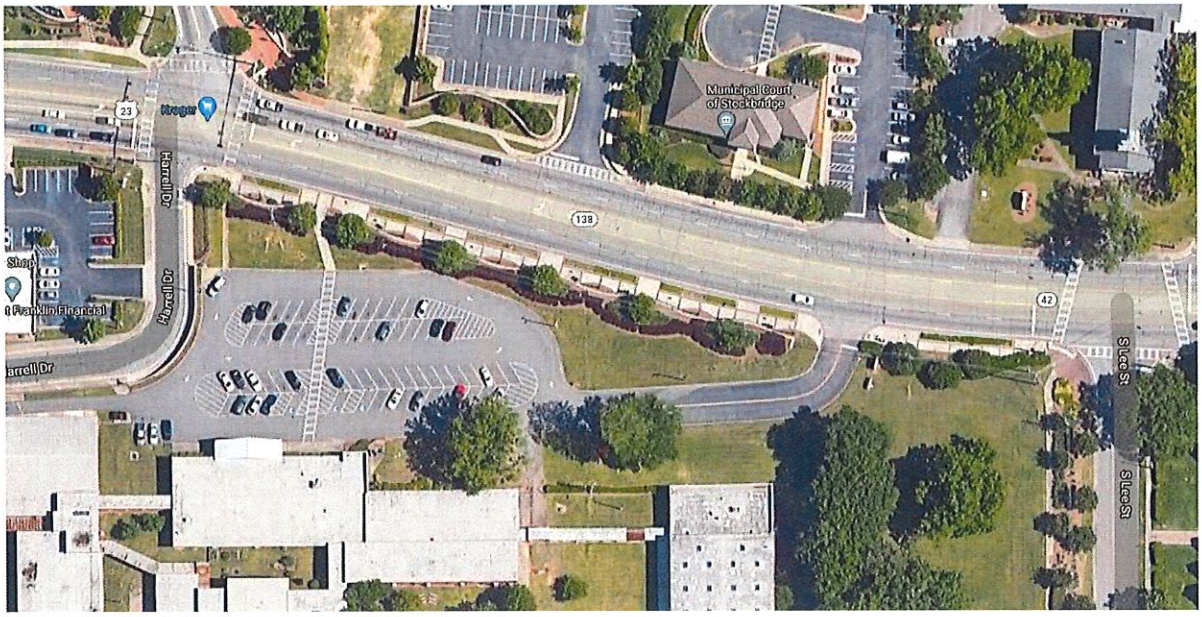
Ted Strickland Community Center – 130 MLK Sr. Heritage Trail



City of Stockbridge PD (Police Department) Park – 4557 North Henry Blvd



North Henry Blvd Street Scape - Harrell Drive to South Lee Street



City of Stockbridge Banner Pole – North Henry Blvd at Rock Quarry Road

City of Stockbridge Banner Pole – North Henry Blvd at Davis Road in front of Walmart – 5600 North Henry Blvd.

Public Works Administrative Building – 321 Taylor Drive

Public Works Administrative Building – 321 Taylor Drive

Public Works Administrative Building – 321 Taylor Drive

Public Works Administrative Building – 321 Taylor Drive

HIGHGROVE
HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

REQUEST FOR PROPOSALS (RFP) NO. 2021-0004 (RE-BID)

LANDSCAPE MAINTENANCE SERVICES FOR THE CITY OF STOCKBRIDGE

City of Stockbridge City Hall
4640 North Henry Boulevard Stockbridge, GA 30281

RFP Due Date: July 22, 2021 (3:00pm) EDT

HIGHGROVE

SECTION 1

LETTER OF TRANSMITTAL

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Letter of Transmittal

Proposer's Name: HighGrove Partners, LLC.
7730 The Bluffs
Austell, GA 30168
(o) 678-298-0550

Team Members: Chris Dobson, Director of Business Development
Daniel Langford, Account Manager
Mark Todd, Operations Manager
Brad Riggins, Irrigation Manager
Randi Nichols, Customer Service Representative

Designated Point of Contact: Chris Dobson, Director of Business Development
chris.dobson@highgrove.net
(m) 404-388-5158

7730 The Bluffs
Austell, GA 30168
(o) 678-298-0550
customerservice@highgrove.net

Narrative Statement - We are driven every day to provide greater value and constantly listening and experimenting to find the best solution for each individual client. Since 1989 Highgrove has serviced clients landscaping needs in the Atlanta market. During this time, we have serviced some of the most prestigious properties in Atlanta, including City of Stockbridge for more than 20 years.

Statement the proposal is in response of the RFP – HighGrove is submitting our bid to remain business partners with City of Stockbridge and continue building an already great partnership for many more years to come.

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Personnel: Approximately 200 employees are employed by HighGrove in the metro – Atlanta area.

Training: Once hired, new employees then go through a "new employee orientation" in which they are taught the rules and regulations of being a HighGrove team member. At this meeting, they are given an employee handbook which gives all pertinent information regarding employment.

Typically, all maintenance crew members start as a ground's person (lowest crew level) and report to the supervisor of his crew. The supervisor is co/responsible for training of the new employee, along with the Operations Manager. The basis of this training is the basic equipment use needed to be an active member of the crew. Additional training will be required in order to progress through the company ranks.

Prior to commencing service on a site, we develop a comprehensive plan to service the property efficiently. This would be conducted primarily by the Operations Manager and Site Supervisor. Obviously, this plan may change over the course of the year, once the "learning curve" has been reduced.

Turnover: Our average turnover rate since 2018 is less than 5% on hourly staffing & 2% on salaried employees. All employees have the ability to purchase medical, vision & dental insurance. HighGrove also offers a 401K plan with company contribution. Full time employees earn paid vacation.

Support: We have a customer service team with a work order ticketing system. The ticketing system allows both the client and HighGrove to always have increased visibility to the property. Once a ticket is created, the client will receive notification from customer service the ticket has been received and an additional email closing the ticket. This eliminates the opportunity of human error during busy days and ensures items do not fall through the cracks. We call this closing the loop. – customerservice@highgrove.net

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Additional Information:
HighGrove offers a Smart Clock Cloud based irrigation system. This system provides on average of 30% water savings annually and allows the City of Stockbridge and HighGrove 24/7 access to the system. It allows for improved sustainability and changes can be made remotely or on site. The system is available at ZERO up front cost to the City of Stockbridge. The system has a 100% guarantee and replaced at ZERO cost if damaged, vandalized, or lightning damage.

Uniforms:

HIGHGROVE

SECTION 2

EXECUTIVE SUMMARY

HIGHGROVE

Section 2 – Executive Summary

a. Proposer shall submit their approach to the work as it relates to the contract, understanding of the contracts goals and objectives and a demonstrated understanding of the contracts potential problems and concerns in a brief executive summary and provide primary local contact person(s) and telephone number(s)

- As the incumbent, we are well aware of all scope and contract requirements. Our Client Relations Manager (CRM), Chris Dobson (McDonough resident) has been on the account for a year and his contact information is: chris.dobson@highgrove.net or 404-388-5158. (Our previous CRM, Ryan Traeger, was on the account for 8 years and is still with our company). In addition, our Account Manager Daniel Langford has been on the account for 3 years.

b. Total number of company's local full-time employees: 145

c. Year company was established: 1989

d. Description of the company's background and size.

- We are locally owned and operated with our corporate office in Austell, (2) branch offices in Stone Mountain and Alpharetta and a satellite office in Canton. We do approximately $18 million in revenue annually, with 85% of that in landscape maintenance (the remainder in landscape design and installation). We are in our 31st year of business.

e. Description of the company's corporate structure, including whether the company is under the control of any other corporation or organization. Include the legal status of the organization.

- We are an LLC and have a single owner, Jim McCutcheon, who is our CEO and active in the day to day operations of the company.

HIGHGROVE

SECTION 3

PROJECT TEAM QUALIFICATIONS

HIGHGROVE

Project Team Qualifications/Qualifications of Personnel Staffing

Name and Title

Chris Dobson – Director of Business Development

Professional Background

- Client & Account management. Responsible for managing budgets and streamlining processes.
- Working directly with clients to assure all best practices are followed.
- Developing strategies during seasonal periods of the year.

Current and Past Experience

- Director of Business Development Highgrove December 2019 – Present
- Client Relations Manager for Highgrove February 2018 – December 2019
- Account Executive Roadrunner Transportation 2012 – 2018
- Vice President of Sales Kellytown Transportation 2009 – 2012

Relevant Training and Education

- Landscape Maintenance
- Irrigation startup & winterization
- Horticulture rejuvenation
- Turf and shrub care
- Tree elevation/Sightline for pedestrians

Completed Courses

- Boma – Builders Owners Managers Association
- IFMA – International Facility Managers Association
- AAA – Atlanta Apartment Association
- NALP – National Association of Landscape Professionals
- CREW – Commercial Real Estate Women of Atlanta
- IREM – Institute of Real Estate Management

Previous Work Experience Related to Landscape Services

- February 2018 – present Highgrove Partners.

DANIEL **LANGFORD**

7730 The Bluffs
Austell, GA 30168
404-388-4102

EXPERIENCE

AUGUST 2017 TO PRESENT
ACCOUNT MANAGER, HIGHGROVE

AUGUST 2017 TO MARCH 2017
FIELD SUPERVISOR, HIGHGROVE

2013 TO 2017
GROUNDS CREW LEADER, LANDMARK CHRISTIAN SCHOOL

2011 TO 2013
ASST. GROUNDS CREW LEADER, LANDMARK CHRISTIAN SCHOOL

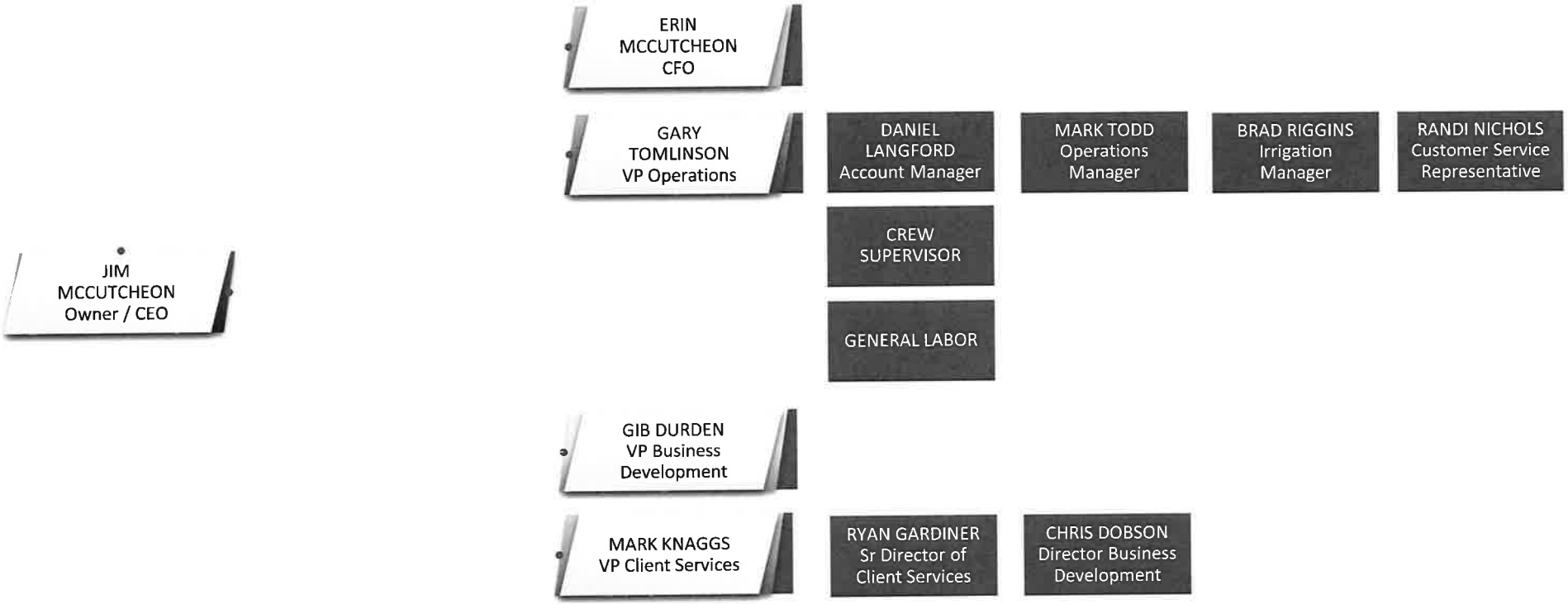
2010 TO 2011
CREWMAN, LANDMARK CHRISTIAN SCHOOL

EDUCATION

2015
BACHELOR OF ARTS IN FILM AND VIDEO, GEORGIA STATE UNIVERSITY

HIGHGROVE

City of Stockbridge



HIGHGROVE

SECTION 4

PAST PERFORMANCE

HIGHGROVE

Section 4 – Past Performance

Past Performance - Describe proposer's experience in Landscaping Maintenance Services for the past five (5) years regarding the proposer. Include the following for each project:

Being in business for over 30 years, we have had the opportunity to work on multiple projects throughout the metro-Atlanta area, as well as, Kansas City, MO, Charlotte, NC and Columbus, GA. Currently, we have close to 600 landscape maintenance jobs we visit on a weekly basis. Please see Section 12 – References for the information requested below.

- Project name
- Location e. Date of completion (month, year)
- Company role and responsibility for the project.
- List Proposer's key personnel involved on the project.
- Provide references including contact name, title, organization, address, phone and email address for all cited projects completed and active.

Provide names, email addresses and phone numbers of three government customers with comparable volumes and origination types, who have been contracting the services requested in this RFP.

HIGHGROVE

SECTION 5

PROJECT APPROACH / TIMELINE PLAN

HIGHGROVE

Section 5 – Project Approach/Timeline Plan

Proposer shall describe their approach in the Landscape Maintenance Services for the City as identified in the Scope of Work (Exhibit I) and must identify all major tasks; and approach to the maintenance associated with each major task, at a minimum, and any other information that will assist in planning for the landscape services.

Technical Approach/Services:

a. Project Approach Work Plan: Responders are required to describe the approach and methodology to adequately staff specifically trained, experienced and licensed individuals in the areas of turf maintenance, irrigation maintenance, tree maintenance and horticultural pest control (Two (2) page maximum) With over 30 experience our staff is highly trained in all realms of landscaping maintenance. We have on staff – turf care/treatment managers – irrigation managers – landscape architect – floriculture designers. All new employee's complete safety training and horticulture training before visiting any client properties.

b. Include a listing of the City's responsibilities and the Responder's responsibilities required to complete the project; and City responsibility – be receptive to maintaining a beautiful property and allowing Highgrove the opportunity to present beautification proposals.

c. Responders responsibility – Communicate with the city, understand the property and make suggestions for beautification and always keep safety on top of the list. Eliminate trip hazards and keep sightline open for pedestrian traffic and vehicles.

Provide a project schedule at the task level starting with the receipt of the Notice to Proceed and ending with project completion.

Project Management: Municipal Court – Bermuda Sod install.

a. Describe how the project will be organized and managed; we will start an understanding of what is needed and determine the desired outcome. Pictures will be taken to confirm exact match and then a quote will be provided for these services. Once the approval is given, we will schedule the work and provide completed pictures when the work has been completed.

b. Describe progress for reporting procedures during the project for new employees; We will determine all contacts that should be included in the loop for this or any project.

c. Include the anticipated use of subcontractors or vendors; and – Tree work above 12 feet will be partnered with our arborist. Highgrove insurance will not allow up to work above the 12-foot area.

d. Describe the resources necessary to accomplish the purpose of the project. Bermuda sod, topsoil, bobcat, manual labor and working irrigation.

Indicate your strategies for quality control, issue anticipation and resolution throughout the project, your methodology for coordination and issue tracking, as well as any other information you feel is pertinent. This section shall be signed by an authorized representative of the prospective Proposer Project Management:

a. Describe how the project will be organized and managed; We will manage this project just as we have for the past 20 years. The project will have Director of Business Development – Account Manager – Team Supervisor and Highgrove Support Desk. We will continue to communicate weekly with Gary to assure the property is in the most beautiful and safest shape as possible.

HIGHGROVE

SECTION 7

LOCATION

HIGHGROVE

Office Location

HighGrove
7730 The Bluffs
Austell, GA 30168
(O) 678-298-0550

Headquarters

HighGrove
7730 The Bluffs
Austell, GA 30168
(O) 678-298-0550

Satellite Offices

HighGrove
945 Union Hill Road
Alpharetta, GA 30004
(O) 678-298-0550

HighGrove
4641 Stonegate Industrial Blvd
Stone Mountain, GA 30083
(O) 678-298-0550

Key Contact

Chris Dobson - 404-388-5158 – Chris.Dobson@Highgrove.net

HIGHGROVE

SECTION 8

RECENT, CURRENT AND PROJECTED WORKLOADS

HIGHGROVE

Recent, Current and Projected Workload

- We currently maintain close to 600 properties that we visit weekly to provide landscaping maintenance services to.
- Our average growth is 15% annually.
- Roughly 85% of annual revenue is landscape maintenance, the remainder is landscape design and install.

Current Portfolio

- Government and City
- Hospitals and Medical offices
- Private and Public schools
- Commercial and Industrial
- Multifamily and Homeowners Associations
- Senior living and Retirement communities
- Athletic and Training facilities

HIGHGROVE

SECTION 9

PROPOSER FINANCIAL INFORMATION

GARY TOMLINSON, DIR

Directors

DIRECTOR(S): THE OFFICER(S)

Company Events

The following information was reported on: 07-24-2018

The Georgia Secretary of State's business registrations file showed that Highgrove Partners, LLC was registered as a limited liability company on August 24, 2001. Stock ownership is undetermined.

Business started 2001.

An inside source at Post Properties Inc, Atlanta, GA, DUNS #051037513, stated that on November 9 2001 Post Properties closed the sale of its landscape group to the management team. The new entity is named HighGrove Partners LLC, Atlanta, GA, DUNS #078520900. The new company maintains a branch location in Charlotte, NC. All of the employees associated with this part of the business are now employees of HighGrove. Further details are unavailable at this time.

Although this company operates as a Limited Liability Company, the members have elected to use officer titles to denote areas of responsibility.

JAMES MCCUTCHEON. Antecedents not available.

WILLIAM LINCICOME. Antecedents are unknown.

MARK KNAGGS. Mark has a proven track record with over 20 years experience in sales.

ERIN MILAM, CPA. Erin has over 15 years experience in corporate accounting.

GARY TOMLINSON. HighGrove over 20 years of experience in all aspects of the commercial landscape.

Business Activities And Employees

The following information was reported on: 07-24-2018

Business Information

Trade Names	HIGHGROVE PARTNERS
Description	Provides landscape counseling or planning, specializing in landscape architecture (100%). All sales cash. Has 500 account(s). Terms are Net 30 days. Sells to general public and commercial concerns. Territory : Regional.
Employees	240 which includes officer(s). 180 employed here.
Financing Status	Unsecured
Seasonality	Nonseasonal.

SIC/NAICS Information

SIC Codes	SIC Description	Percentage of Business
0781	Landscape services	-
07810201	Landscape architects	-

NAICS Codes	NAICS Description
541320	Landscape Architectural Services

Government Activity

Dispute Government Activity

Activity Summary

Borrower(Dir/Guar)	No
Administrative Debt	No
Contractor	No
Grantee	No
Party excluded from federal program(s)	No

Possible candidate for socio-economic program consideration

8(A) Firm	Yes
Labor Surplus Area	Yes
Small Business	Yes

Financials

D&B currently has no financial information on file for this company

Inquiries

Inquiries-Summary - 12 Month

Total number of Inquiries	Unique Customers
45	16

HIGHGROVE
HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608

SWORN STATEMENT

I, Erin McCutcheon, certify, under penalty of perjury of the state of Georgia, that the information provided herein is true and correct to the best of my knowledge.

I, Erin McCutcheon, declare that HighGrove never having been subject or currently not being subject to bankruptcy, insolvency, moratorium, controlled management, suspension of payments, court ordered liquidation or reorganization or any similar procedure generally affecting the rights of creditors.

Signature _____

Title CFO

Date 7/12/21

Subscribed and sworn to (or affirmed) before me this 12th day of July, 2021

Notary Public Signature Monica Sanchez

Commission expires: 10/2/2021

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY
PUBLIC
OCTOBER 2, 2021
CARROLL COUNTY, GEORGIA

HIGHGROVE

SECTION 10

LITIGATION

HIGHGROVE

LITIGATION

We have no material pending or past Litigation.

HIGHGROVE

SECTION 11

BUSINESS LICENSES, LICENSES AND INSURANCE

COBB COUNTY
OCCUPATION TAX CERTIFICATE

P.O. BOX 649 MARIETTA, GEORGIA 30061-0649
(770) 528-8410

NOT TRANSFERABLE

BUSINESS LOCATION
7730 THE BLUFFS
DATE ISSUED
01-01-2021

D/B/A HIGHGROVE PARTNERS
HIGHGROVE PARTNERS LLC
7730 THE BLUFFS
AUSTELL, GA 30168

CERTIFICATE NUMBER
98375
FOR YEAR
2021
CERTIFICATE EXPIRES
12-31-2021

TYPE **GENERAL**

CERTIFICATE MUST BE DISPLAYED
THIS CERTIFICATE IS NOT VALID IF OWNERSHIP OR BUSINESS LOCATION CHANGES
PROFESSIONALS & ATTORNEYS AT LAW ARE NOT REQUIRED TO DISPLAY

BUSINESS DESCRIPTION

CLASSIFICATION CODE	CLASSIFICATION NAME	AMOUNT
078101	LANDSCAPING CONTRACTOR	5881.00

PAYMENT DATE 12-08-2020

4332 5,881.00 4312 0.00 4314 0.00 4316 0.00 4318 0.00

4545 0.00

SUB TOTAL	$	5,881.00
PENALTY	$	0.00
INTEREST	$	0.00
TOTAL	$	5,881.00

CD - Bus License Certificate,98375,2021,HIGHGROVE PARTNERS

Elisia Weeks
BUSINESS LICENSE DIVISION MANAGER

R.R
AUTHORIZED INITIALS

IMPORTANT NOTICE

1. Interest as provided by law will be imposed for failure to renew certificate prior to expiration date.
2. Please document to Cobb County Business License Office when business goes out of business.
3. Please provide written notification of any change in address or ownership change. A fee of $10 will be charged to reprint certificate.
4. Please contact the business license office if you have not received a renewal notice two weeks prior to expiration of certificate.
5. Interest can not be waived despite failure to receive renewal notice. Contact the business license office for fee information.

PLACE ON DISPLAY

298133

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 03/20/2021

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
Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Ins Co	16535
INSURER B:	Travelers Property Cas Co of America	25674
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
HighGrove Partners, LLC.
7730 The Bluffs
Austell GA 30168 USA

COVERAGES **CERTIFICATE NUMBER:** 570086465073 **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,

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			GL0980970305	04/01/2021	04/01/2022	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE / X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	X POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							
A	AUTOMOBILE LIABILITY			BAP 9809704-05	04/01/2021	04/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
B	X UMBRELLA LIAB / X OCCUR			ZUP16N7837921NF	04/01/2021	04/01/2022	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$5,000,000
	DED / RETENTION							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC980970205	04/01/2021	04/01/2022	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) Y/N: N	N / A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

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

CERTIFICATE HOLDER

City of Stockbridge
4545 N. Henry Blvd.
Stockbridge GA 30281 USA

CANCELLATION

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

Aon Risk Services Central, Inc.

Holder Identifier :

Certificate No : 570086465073

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HIGHGROVE

SECTION 12

REFERENCES

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Exhibit II REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2020-0019
SOLICITATION TITLE: **LANDSCAPE MAINTENENACE SERVICES** FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):
RPAI – Retail Properties of America

Date of Verification:
5/11/2020

Reference Organization:
Highgrove Partners

Project Verified (Include the Project Name / Title and a brief description of the Project): Highgrove maintains our landscaping needs for eight of our Atlanta retail centers.

Person Contacted:
Laura Vice

Title of Contact:
Property Manager

Telephone Number including extension:
404-758-8800

Email Address:
rjoering@metatl.com

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance? YES
2. Did the firm adhere to the scope of work and bid requirement? YES
3. did the firm provide deliverables as agreed upon? YES
4. Would you engage this firm again? YES

Additional comments provided by Proposer's contact:

RPAI hired Highgrove in 2016 to start maintaining our retail centers. Landscaping is a very critical part for our centers and Highgrove does a fantastic job. They have designed and installed many projects over the years and are a true one stop shop company.

Signature Date L.Vice 5/11/20

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Exhibit II REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2020-0019
SOLICITATION TITLE: **LANDSCAPE MAINTENENACE SERVICES** FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):

Braves Development Company

Date of Verification:
5/11/2020

Reference Organization:
Highgrove Partners

Project Verified (Include the Project Name / Title and a brief description of the Project):
Braves Development Company – The Battery Atlanta – Highgrove also services this property for all landscaping needs.

Person Contacted:
Billy Rowland

Title of Contact:
Sr. Director of operations

Telephone Number including extension:
404-569-2185

Email Address:
billy.rowland@bravesl.com

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance? - YES
2. Did the firm adhere to the scope of work and bid requirement?- YES
3. did the firm provide deliverables as agreed upon? - YES
4. Would you engage this firm again? – YES

Additional comments provided by Proposer's contact:

Billy Rowland 5/11/20
Signature Date

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Exhibit II REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2020-0019
SOLICITATION TITLE: **LANDSCAPE MAINTENENACE SERVICES** FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):
Highgrove Partners

Date of Verification:

Reference Organization:
Carter & Associates

Project Verified (Include the Project Name / Title and a brief description of the Project): Concourse Office Park – Former Property Manager – Highgrove handles all exterior landscaping.
Carter & Associates - Summerhill – Property Manager – Highgrove services this property for all landscaping needs.

Person Contacted:
Randy Joering

Title of Contact:
Property Manager

Telephone Number including extension:
678-234-6526

Email Address:
rjoering@metatl.com

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance? Yes
2. Did the firm adhere to the scope of work and bid requirement? Yes
3. Did the firm provide deliverables as agreed upon? Yes
4. Would you engage this firm again? Yes

Additional comments provided by Proposer's contact:
Concourse has over 2 million square feet of Class A office space located on approximately 63 acres. Highgrove does an incredible job maintaining the grounds to give Concourse the prestigious first impression.

Summerhill is the redevelopment of the Former Turner field and adjoining parking lots. I joined Carter just over a year ago and was glad to know Highgrove was maintaining our landscape. I am excited to continue my relationship with Highgrove

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Signature Date

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Exhibit II REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2020-0019
SOLICITATION TITLE: **LANDSCAPE MAINTENENACE SERVICES** FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):
Southtree Commercial

Date of Verification:
05/07/20

Reference Organization:
Highgrove Partners

Project Verified (Include the Project Name / Title and a brief description of the Project): Exterior landscape maintenance for multiple commercial sites located in Henry, Fayette and Coweta County since 2011.

Person Contacted:
Chuck Ogletree

Title of Contact:
Principal

Telephone Number including extension:
770-631-0499

Email Address:
cogletree@stcom.us

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance? Yes.
2. Did the firm adhere to the scope of work and bid requirement? Yes
3. did the firm provide deliverables as agreed upon? Yes
4. Would you engage this firm again? Yes

Additional comments provided by Proposer's contact:

Highgrove has always performed exceptionally well and I would recommend them to anyone. They are a very professional organization.

Chuck Ogletree

Signature Date 05/07/20

HIGHGROVE 7730 THE BLUFFS AUSTELL, GEORGIA 30168
PHONE 678.298.0550 FAX 678.298.0608
HIGHGROVE.NET KNOWWATER.COM

Exhibit II REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2020-0019
SOLICITATION TITLE: **LANDSCAPE MAINTENENACE SERVICES** FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):
The Main Street Academy

Date of Verification:
May 8, 2020

Reference Organization:
Highgrove Partners

Project Verified (Include the Project Name / Title and a brief description of the Project):
Exterior landscape maintenance for the academy since 2016.

Person Contacted:
Virginia Smith

Title of Contact:
Vice President of Operations

Telephone Number including extension:
404-768-9028 Ext: 2110

Email Address:
virginia.smith@tmsa.org

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance? **Yes**
2. Did the firm adhere to the scope of work and bid requirement? **Yes**
3. did the firm provide deliverables as agreed upon? **Yes**
4. Would you engage this firm again? **Yes, active vendor**

Additional comments provided by Proposer's contact:

It has been a pleasure working with the Highgrove team the last four years. They are always available to address our school maintenance needs, including bad weather storms. We've had to call on Highgrove to come for several tree removals, and they have a team available during icy weather too. Finally, we engaged the team on projects as well to beautify our property.
We are very happy with our services!

Virginia Smith
Signature Date

HIGHGROVE

SECTION 13

DOCUMENTS AND FORMS REQUIRED BY THE CITY

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

Such certificates and notices **must** identify the "Certificate Holder" as follows:

City of Stockbridge Government
Procurement Division
4640 N. Henry Boulevard
Stockbridge, Georgia 30281

Certificates **must** list Project Name (where applicable). **Important:**

It is understood that **Insurance in no way Limits the Liability of the Contractor/Vendor.**

USE OF PREMISES

Contractor shall confine its apparatus, the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of The City of Stockbridge Government and shall not unreasonably encumber the premises with its materials.

PROTECTION OF PROPERTY

Contractor will adequately protect its own work from damage, will protect The City of Stockbridge Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor shall always erect and properly maintain as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, The City of Stockbridge Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

To the fullest extent of the Law, Contractor hereby agrees to release, indemnify, defend and hold harmless Stockbridge City, its Commissioners, officers, employees, Sub-Contractors, successors, assigns and agents, from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any costs of judgments, settlements, court costs, attorney's fees or expenses, regardless of the outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by Contractor, its directors, officers, employees, Sub-Contractors, successors, assigns or agents, or otherwise in connection (directly or indirectly) with its acceptance, or

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

the performance, or nonperformance, of its obligations under these agreements. Such obligations shall not be construed to negate, abridge or otherwise reduce any other rights or obligations of indemnity which would otherwise exist as to any party or person as set forth in this paragraph.

Contractor further agrees to protect, defend, indemnify and hold harmless Stockbridge City, its Commissioners, officers, employees, Sub-Contractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Contractor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

CONTRACTOR ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREEING TO COMPLY WITH THIS INDEMNIFICATION AND HOLD HARMLESS AGREEMENT, AND THE REPRESENTATIVE OF THE CONTRACTOR IDENTIFIED BELOW IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING CONTRACTOR.

COMPANY: HighGrove Partners, LLC. SIGNATURE: Gary Tomlinson

NAME: Gary Tomlinson TITLE: VP Operations DATE: 7/12/21

Stockbridge

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City of Stockbridge Procurement Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

EXHIBIT II
REFERENCE VERIFICATION FORM

SOLICITATION NUMBER: RFP NO. 2021-0004
SOLICITATION TITLE: **LANDSCAPE MAINTENANCE** SERVICES FOR THE CITY OF STOCKBRIDGE

PROPOSING FIRM (List name exactly as provided in proposal):
HighGrove Partners, LLC.

Date of Verification:
7/12/21

Reference Organization:
City of Stockbridge RFP

Project Verified (Include the Project Name / Title and a brief description of the Project):
RFP NO. 2021-0004 / Landscape Maintenane Services for the City of Stockbridge

Person Contacted:
Chris Dobson

Title of Contact:
Director of Business Development

Telephone Number including extension:
404-388-5158

Email Address:
chris.dobson@highgrove.net

Questions Yes No

1. Were you satisfied with the Company/Organization's overall performance?
2. Did the firm adhere to the scope of work and bid requirement?
3. did the firm provide deliverables as agreed upon?
4. Would you engage this firm again?

Additional comments provided by Proposer's contact:

Chris Dobson 7/12/21
Signature Date

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

EXHIBIT III
REQUIRED CERTIFICATIONS/ATTACHMENTS
REQUEST FOR PROPOSALS. 2021-0004

Checklist

To be deemed responsive to this solicitation, Proposers must provide the information requested and, where applicable, complete in detail all Bid Forms. The appropriate individual(s) authorized to commit the Proposer to the Project must sign the Bid Forms. As appropriate, Proposers shall reproduce each Bid Form and complete the appropriate portions of the forms provided in this section.

Proposer Requirements	Proposer Completed
1. One (1) hard copy of Proposal marked 'Original", and five (5) copies on CD/Thumb Drive	☐
2. Technical Proposal	☐
3. Acknowledgement of each Addendum	☐
4. Financial and Litigation Requirements	☐
5. Reference Verification Form	☐
6. Required Certifications and Attachments ☐ Form 1: Non-Collusion Bidding Certificate ☐ Form 2: Non-Collusion Affidavit of Sub-Contractor. ☐ Form 3: Certificate Regarding Debarment, Suspension, and Other Responsibility Matters; Primary Covered Transactions. ☐ Form 4: Ineligibility Certificate. ☐ Form 5: Certification of a Drug-Free Workplace. ☐ Form 6: Conflict of Interest & Prohibition Against Contingent Fees Certification. ☐ Form 7: Affidavit Verifying Status for City Public Benefit Application ☐ Form 8: Certification Regarding Lobbying. ☐ Form 9: Bid Submittal Letter. ☐ Form 10: Georgia Security and Immigration Contractor Affidavit/Agreement. ☐ Form 11: Georgia Security and Immigration Sub-Contractor Affidavit. ☐ Form 12: Certificate of Acceptance of a Solicitation Requirements ☐ Attachment 1: Addendum Acknowledgement Form	☐

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Erin McCutcheon, certify that I am the Secretary of the Corporation named as principal in the within bond; that HighGrove Partners, LLC., who Signed the said bond of said corporation: that I know this signature, and his/her signature thereto is genuine; and that said bond was duly signed, sealed and attested for in behalf of said Corporation by authority of its governing body.

SECRETARY

(CORPORATE SEAL)

Monica Sanchez

SURETY

(SEAL)

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY
PUBLIC
OCTOBER 2, 2021
CARROLL COUNTY, GEORGIA

BY Monica Sanchez

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 1

NON-COLLUSION BIDDING CERTIFICATE

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

By submission of this certificate, each Proposer and each person signing on behalf of any Proposer certifies under penalty of perjury, that to the best of its knowledge and belief:

1. The cost or prices to be negotiated shall have been arrived at independently without collusion, consultation, communication or agreement, for any purpose of restricting competition as to any matter relating to such costs or prices with any other Proposer or with any competitor.

2. Unless otherwise required by law, the cost or prices to be negotiated have not been knowingly disclosed by the firm prior to the opening of price negotiations, directly or indirectly to any other Proposer or to any competitor; and,

3. No attempt has been made or will be made by the Proposer to induce any person, partnership or corporation to submit or not submit a Statement of Qualifications for the purpose of restricting competition.

Signature of Authorized Agent

Gary Tomlinson, VP Operations
Name/Title of Authorized Agent

7/12/21
Date

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 2

NON-COLLUSION AFFIDAVIT OF SUB-CONTRACTOR

State of Georgia City of Austell, being first duly sworn, deposes and says that:

(1) He/She is Gary Tomlinson, VP Operations (owner, partner officer, representative, or agent) of HighGrove Partners, LLC., the sub-contractor that has submitted the attached solicitation;

(2) He is fully informed respecting the preparation and contents of the attached solicitation and of all pertinent circumstances respecting such solicitation.

(3) Such solicitation is genuine and is not a collusive or sham solicitation.

(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 solicitation in connection with the Contract for which the attached solicitation 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 solicitation 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 City of Stockbridge or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached solicitation 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.

Gary Tomlinson
(Signed)

Vice President of Operations
(Title)

Subscribed and Sworn to before me this 12th day of July, 2021.

Name Monica Sanchez

Title Controller

My commission expires (Date) 10/2/21

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY
PUBLIC
OCTOBER 2, 2021
CARROLL COUNTY, GEORGIA

stockbridge

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 3

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS; PRIMARY COVERED TRANSACTIONS

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

The Proposer, Gary Tomlinson, certifies to the best of its knowledge and that it and its principals: belief,

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State, or local department or agency.

2. Have not within a three-year period preceding this Bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or Contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with the commission of any of the offenses enumerated in paragraph (2) of this certification; and

4. Have not within a three-year period preceding this application/Bid had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the Contractor is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this Bid.

The Contractor, HighGrove Partners, LLC., certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this Certification and understands that the provisions of 31 U.S.C. Sections 3801 Et Seq., are applicable thereto.

Gary Tomlinson

Signature of Authorized Agent

Gary Tomlinson, VP Operations

Name/Title of Authorized Agent

7/12/21

Date

Monica Sanchez

Witness

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY PUBLIC
CARROLL COUNTY, GEORGIA

Stockbridge

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 4

INELIGIBILITY CERTIFICATE

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

I hereby certify that I am a principal and duly authorized agent of

HighGrove Partners, LLC., and it is also whose address is

7730 The Bluffs, Austell GA 30168, certifies that the

Contractor, nor any of its Sub-Contractors to be used in performing this Contract, are listed on the list of Ineligible Contractors maintained by the Comptroller General of the United States.

Signature of Authorized Agent

Gary Tomlinson, VP Operations
Name/Title of Authorized Agent

7/12/21
Date

Stockbridge

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 5

CERTIFICATION OF DRUG-FREE WORKPLACE

This Form Must Be Signed and Return with Bid or Bid may be deemed Non-responsive.

I hereby certify that I am a principal and duly authorized agent of HighGrove Partners, LLC., and it is also whose address is 7730 The Bluffs, Austell GA 30168, certifies that:

1. The provisions of Section 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-Free Workplace Act" have been complied in full; and
2. A drug-free workplace will be provided for the consultant's employees during the performance of the Contract; and
3. Each Sub-Contractor hired by the consultant shall be required to ensure that the Sub-Contractor's employees are provided a drug-free workplace. The Consultant shall secure from that Sub-Contractor the following written certification: "As part of the Sub-Contracting agreement with the Consultant, certifies to the Consultant that a drug-free workplace will be provided for the Sub-Contractor's employees during the performance of this Contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section 50-24-3"; and
4. It is certified that the undersigned will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

Signature of Authorized Agent

Gary Tomlinson, VP Operations
Name/Title of Authorized Agent

7/12/21
Date

Stockbridge

Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 6

CITY OF STOCKBRIDGE CONFLICT OF INTEREST AND PROHIBITION AGAINST CONTINGENT FEES CERTIFICATION

This Form Must Be Signed and Return with Bid or Bid may be Deemed Non-responsive.

I hereby certify that I am a principal and duly authorized agent of HighGrove Partners, LLC., and, it is also, whose address is 7730 The Bluffs, Austell GA 30168, certifies that to the best of its knowledge there are no circumstances which shall cause a Conflict of Interest in performing services for City of Stockbridge.

Signature of Authorized Agent

Gary Tomlinson, VP Operations

Name/Title of Authorized Agent

7/12/21

Date

Stockbridge

Where Community Connects

City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 7

AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for the City of Stockbridge, Georgia Business License or Occupational Tax Certificate, Alcohol License, execution of contract or other public benefit as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Stockbridge license/permit and/or contract for:

HighGrove Partners, LLC. / Gary Tomlinson, VP Operations
Name of Applicant

1) ____x____ 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 O.C.G.A. Code Section 16-10-20.

Signature of Applicant: Gary Tomlinson

Date: 7/12/21 Printed Name: Gary Tomlinson

*Alien Registration number for non-citizens: _____

**PLEASE INCLUDE A COPY OF YOUR PERMANENT RESIDENT CARD, EMPLOYMENT AUTHORIZATION, GREEN CARD, OR PASSPORT WITH A COPY OF YOUR DRIVER'S LICENSE IF YOU ARE A LEGAL PERMANENT RESIDENT.

Subscribed and Sworn Before Me on this the 12 Day of July, 2021

Notary Public: Monica Sanchez

My Commission Expires: 10/2/2021

MONICA SANCHEZ NOTARY PUBLIC CLAYTON COUNTY, GEORGIA MY COMMISSION EXPIRES OCTOBER 2, 2021

*Note: O.C.G.A. Section 50-36-1 (e)(2) requires that aliens under the Federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien 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:

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 8
CERTIFICATION REGARDING LOBBYING

This Form Must Be Signed and Return with Bid or Bid may be Deemed Non-responsive.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of a Local, State or Federal agency, in connection with the awarding of any contract, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any contract, grant, loan, or cooperative agreement.

2. The undersigned shall require that the language of this certification be included in the award documentations for sub-awards at all tiers (including Sub-Contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000, and not more than $100,000 for each such failure. [Note: Pursuant to 31 U.S.C. 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000, and not more than $100,000 for each such expenditure or failure.]

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. 3801, *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Agent: Gary Tomlinson

Name and Title of Contractor Authorized Agent: Gary Tomlinson, VP Operations

Date: 7/12/21 Telephone No: 678-298-0550

Firm or Company Name: HighGrove Partners, LLC.

Address: 7730 The Bluffs, Austell GA 30168

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

FORM 9

BID SUBMITTAL LETTER

This Form Must Be Signed and Return with Bid or Bid may be Deemed Non-responsive.

The undersigned, Gary Tomlinson, hereby submits its Bid to furnish all labor, materials, equipment, delivered by the undersigned, to the City of Stockbridge, Georgia.

The undersigned acknowledges and agrees that the Bid submitted by the undersigned shall be binding upon the undersigned and that if City of Stockbridge, Georgia, awards the Contract to the undersigned, the Bid made by the undersigned and delivered to City of Stockbridge, Georgia herewith, together with such award, will constitute a legal, valid and binding Contract between the undersigned and City of Stockbridge, Georgia. The Contract created pursuant to the previous sentence shall incorporated the terms and conditions of the bid including, but not limited to, the bid Scope of Work, Solicitation instructions and Conditions, the Contract Provisions and the Contractor's Cost Bid, all as described in the bid.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Bid Submittal Letter this 12th day of July, 2021, ~~2018~~

By

VP Operations
Title

Sworn to and subscribed before me the 12 day of July, 2021, ~~2018~~.
Notary Public

My Commission Expires:

10/2/2021
Date

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY
PUBLIC
OCTOBER 2, 2021
CARROLL COUNTY, GEORGIA

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

STATE OF GEORGIA

CITY OF STOCKBRIDGE

FORM 10: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

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 services1 under a contract with **[insert name of prime contractor]** HighGrove Partners, LLC. on behalf of **The City of Stockbridge Government** has registered with and is participating in a federal work authorization program*,2 in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any Sub-Contractor(s) in connection with the physical performance of services to this contract with **The City of Stockbridge Government**, contractor will secure from such Sub-Contractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Sub-Contractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to **The City of Stockbridge Government** at the time the Sub-Contractor(s) is retained to perform such service.

437697

EEV/Basic Pilot Program* User Identification Number

Amy Coltre

BY: Authorized Officer of Agent
(Insert Contractor Name)

VP Operations

Title of Authorized Officer or Agent of Contractor

Gary Tomlinson

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 12 day of July, 2021.

Notary Public: Monica Sanchez

City: Austell

Commission Expires: 10/2/2021

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY
PUBLIC
COBB COUNTY, GEORGIA

1O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of labor or services for a public employer (e.g., Stockbridge City) using a bidding process (e.g., LFB, RFP, RPE, etc.) or contract wherein the labor or services exceed $2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual. *[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

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Stockbridge, Ga 30281

STATE OF GEORGIA
CITY OF STOCKBRIDGE

FORM 11

GEORGIA SECURITY AND IMMIGRATION SUB-CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Sub-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 services3 under a contract with **[insert name of prime contractor]** HighGrove Partners, LLC. behalf of **The City of Stockbridge Government** has registered with and is participating in a federal work authorization program*,4 in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

437697
EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer of Agent
(Insert Sub-Contractor Name)

VP Operations
Title of Authorized Officer or Agent of Sub-Contractor

Gary Tomlinson
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this 12 day of July, 2021.

Notary Public: Monica Sanchez

City: Austell

Commission Expires: 10/2/2021

MONICA SANCHEZ
MY COMMISSION EXPIRES
NOTARY
PUBLIC
OCTOBER 2, 2021
CARROLL COUNTY, GEORGIA

3O.C.G.A.§ 13-10-90(4), as amended by Senate Bill 160, provides that "physical performance of services" means any performance of labor or services for a public employer (e.g., Stockbridge City) using a bidding process (e.g., ITB, RFB, RFP, etc.) or contract wherein the labor or services exceed $2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual. 4*[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].

FORM 12

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City of Stockbridge Purchasing Division

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

CERTIFICATE OF ACCEPTANCE OF A SOLICITATION REQUIREMENTS

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages # 1 to # 113 84 inclusive, including any addenda # _____ to # _____ exhibit(s) #_____ to #_____ , attachment(s) #_____ to #_____ , and/or appendices #_____ to #_____, in its entirety, and agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein, and that the undersigned is authorized by the offeror to submit the proposal herein and to legally obligate the offeror thereto. This is also to certify that the offeror has reviewed the form Stockbridge City contract included in the solicitation documents and agrees to be bound by its terms, or that the offeror certifies that it is submitting any proposed modification to the contract terms with its proposal. The offeror further certifies that the failure to submit proposed modifications with the proposal waives the offeror's right to submit proposed modifications later. The offeror also acknowledges that the indemnification and insurance provisions of Stockbridge City's contract included in the solicitation documents are non-negotiable and that proposed modifications to said terms may be reason to declare the offeror's proposal as non-responsive.

Company: HighGrove Partners, LLC.

Signature: Gary Tomlinson

Name: Gary Tomlinson

Title: Date: VP Operations 7/12/21

(Affix Corporate Seal)

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Stockbridge, Ga 30281

ATTACHMENT 1
ADDENDUM ACKNOWLEDGMENT FORM
NOTE: IF ADDENDUMS HAVE BEEN ISSUED, RESPONDENTS SHALL COMPLETE AND RETURN THIS ATTACHMENT WITH THEIR PROPOSAL. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE PROPOSAL.

ADDENDA ACKNOWLEDGMENT: The undersigned acknowledges the receipt of the following Addenda:

Addendum #: 1 **Dated:** 7/12/21

Addendum #: _____ **Dated:** _____

Addendum #: _____ **Dated:** _____

Addendum #: _____ **Dated:** _____

Addendum #: _____ **Dated:** _____

Respondent (Company): HighGrove Partners, LLC.

Signature (in ink): Gary Tomlinson

Name (Typed/printed): Gary Tomlinson

Title: VP Operations **Date:** 7/12/21

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ATTACHMENT 2
REQUEST FOR PROPOSALS. NO. 2021-0004
LANDSCAPE MAINTENANCE SERVICES FOR THE CITY OF STOCKBRIDGE
GEORGIA PROFESSIONAL LICENSE CERTIFICATION

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

Contractor's Name: HighGrove Partners, LLC.

Performing work as: Prime Contractor x Sub-Contractor _____

Professional License Type: LANDSCAPING CONTRACTOR

Professional License Number: 98375

Expiration Date of License: 12/31/21

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

Signed: Amy Coates

Date: 7/12/21

(ATTACH COPY OF LICENSE)

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ADDENDUM NO. 1

Solicitation No.: REQUEST FOR PROPOSAL (RFP) NO. 2021-0004

Solicitation Title: City of Stockbridge Landscape Maintenance Services

ATTENTION ALL POTENTIAL BIDDERS:

[x] **MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.** This addendum forms a part of the contract documents, modifies the original bidding documents and shall be as binding as if contained therein.

[ ] Return Addendum with Bid Submittal. Failure to do so may subject the Bidder to disqualification.

[ ] Return Completed Revised Bid Pricing Sheets with Bid Submittal.

TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in ~~strikethrough~~ type are deletions from existing text. Words in **bold, underlined** type are additions to existing text.

1. The RFP Due Date has changed. The RFP Due Date is 3:00 p.m. EDT on Thursday, ~~July 15th~~, 2021, July **22nd**, 2021.

2. The deadline for questions has not changed. The deadline for questions was Thursday, June 17th, 2021 (12:00 noon, EDT)

ADDITIONS / CLARIFICATIONS / CORRECTIONS

Question 1. Who is currently performing these services?

Answer 1. High Grove Partners

Question 2. How long have they been contracted?

Answer 2. The have been performing services for approximately 12 years.

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Stockbridge, Ga 30281

Question 3. What is the current annual spend?

Answer 3: $122,906.00

The City of Stockbridge website is the official location for the posting of all solicitation addenda and contract award results. It is the obligation of each Prospective Provider to frequently monitor the City's website in order to obtain complete and timely information. The City's website is located at https://www.cityofstockbridge.com/default.aspx and Georgia Procurement Registry website https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp and the Georgia Municipal Association https://www.glga.org/SubmitListing. All other terms, conditions, and specifications of the solicitation remain unchanged.

HighGrove Partners, LLC.

Name of Company / Firm / Organization

Chris Dobson, Director of Business Development

Printed Name of Authorized Rep. / Title

Chris Dobson 7/12/21

Signature of Authorized Representative / Date

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City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

SEALED RFP LABEL
PLEASE ATTACH LABEL TO OUTSIDE OF RFP PACKAGE

SEALED RFP ENCLOSED

DELIVER TO:

City of Stockbridge Purchasing Division
Attn: Purchasing Manager
4640 North Henry Boulevard
Stockbridge, Georgia 30281

REQUEST FOR PROPOSALS. 2021-0004
DATE: July 15, 2021

RFP MUST BE RECEIVED BEFORE 3:00 PM

DESCRIPTION:

LANDSCAPE MAINTENANCE SERVICES FOR THE
CITY OF STOCKBRIDGE

All bids should be Mailed to the City at the address listed in the bid. Proposer should obtain tracking receipt and provide proof of the receipt via email within 3 days after bid opening date.

YELLOWSTONE LANDSCAPE

Excellence IN COMMERCIAL LANDSCAPING

Landscape Maintenance Services Agreement

prepared for

CITY OF STOCKBRIDGE

Lindell Miller
Procurement Manager
City of Stockbridge

4640 North Henry Boulevard,
Stockbridge, GA 30281

Not yet submitted

PROJECT DETAILS

CLIENT NAME:	City of Stockbridge
BILLING ADDRESS:	4640 North Henry Boulevard, Stockbridge, GA 30281
PROPERTY CONTACT:	Decius Aaron
PROPERTY CONTACT EMAIL:	daaron@cityofstockbridge-ga.gov
PROPERTY CONTACT PHONE:	678-373-6765
CONTRACT EFFECTIVE DATE:	10-1-2021
CONTRACT EXPIRATION DATE:	9-30-2022
INITIAL TERM:	One Year
PROPERTY NAME:	City of Stockbridge
PROPERTY ADDRESS:	4640 North Henry Boulevard, Stockbridge, GA 30281
CONTRACTOR:	Yellowstone Landscape, PO Box 849, Bunnell, FL 32110
YELLOWSTONE CONTACT:	Business Development Manager
YELLOWSTONE CONTACT EMAIL:	rmangham@yellowstonelandscape.com
YELLOWSTONE CONTACT PHONE:	678.794.8744
YELLOWSTONE SCOPE OF SERVICES:	The Client agrees to engage Yellowstone Landscape to provide the services and work as described in attachment A as Option II. Option II scope supersedes original scope in the RFP.

AGREEMENT

COMPENSATION SCHEDULE:

The Client agrees to pay Yellowstone Landscape **$244,992.00** annually, in equal monthly installments billed in the amount of **$20,416.00** upon receipt of invoice.

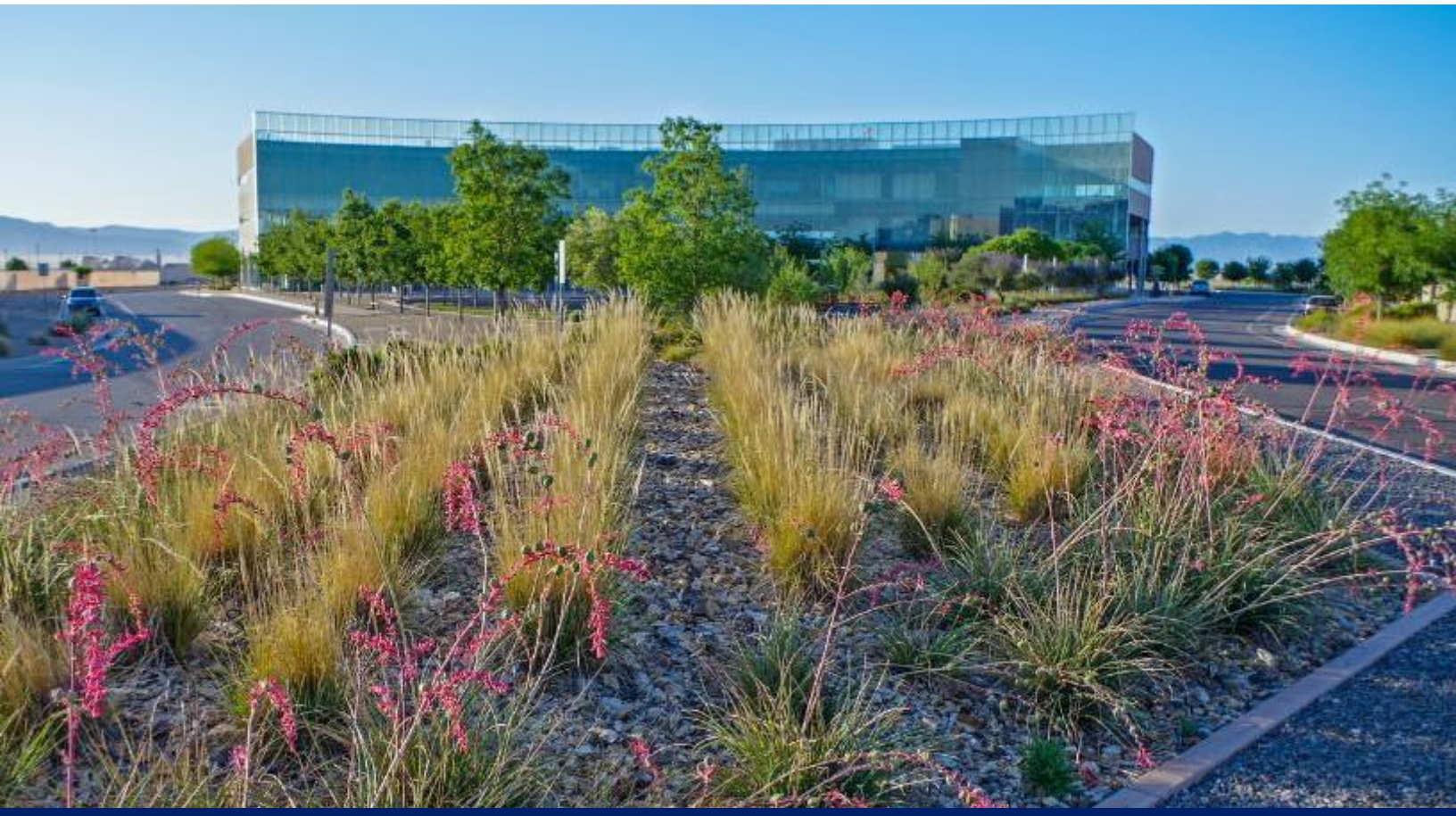
The parties shall negotiate price increases, if any, for any twelve (12) month renewal term per theAgreement Renewal section on the following page of this agreement. The TERMS AND CONDITIONS following and the terms and conditions of the RFP 2021-0004 (for Landscape Maintenance Service) and the EXHIBITS attached hereto constitute part of this agreement.

Presented by: Yellowstone Landscape

Printed Name: Christopher Adornetti, Officer
Date: Not yet accepted

Accepted by: City of Stockbridge

Printed Name:
Date: Not yet accepted



TERMS & CONDITIONS

Entire Agreement: This Landscape Management Agreement contains the entire agreement between the Parties and supersedes all prior and contemporaneous negotiations, promises, understandings, commitments, proposals, or agreements, whether oral or written on the subject matter addressed herein. This Agreement may only be modified or amended by a writing signed by authorized representatives of both Parties. The terms and conditions of RFP 2021-0004 (Landscape Maintenance Services) are expressly incorporated herein and a part of this Agreement.

Acceptance of Agreement: The Agreement constitutes Yellowstone Landscape (hereafter referred to as "Yellowstone") offer to Client and shall become a binding contract upon acceptance by Client's signature on this Agreement and/or instruction to perform the Services by Client's authorized representative. The Parties agree that the provisions of the Agreement shall control and govern over any contract terms and/or Purchase Orders generated by Client and that such documentation may be issued by Client to, and accepted by, Yellowstone without altering the terms hereof.

Price, Quality, and Working Conditions: The amounts in the "Compensation Schedule" include all labor, materials, insurance, equipment, and supervision for the performance of the specified Services in the attached exhibits. All materials supplied as part of this agreement are guaranteed to be as specified and all work shall be completed in a workmanlike manner according to standard landscape maintenance practices ("Warranty"). Unless otherwise stated in writing Yellowstone shall have the right to rely on the contents of all documents provided by Client and/or its agents, including Plans, Specifications, and test results, without independent verification and analysis by Yellowstone. Client agrees that Yellowstone is not an insurer or guarantor of the appropriateness of any landscape design provided by others, or of the long term viability of plant material utilized within that specified landscape design or of the site constraints (including watering restrictions) under which Yellowstone is required to perform its Services.

Assignment: Neither Client nor Yellowstone may assign this Agreement or transfer any right, interest, obligation, claim, or relief under this Agreement without the prior written consent of the other party. Client acknowledges that Yellowstone may subcontract portions of the Work to specialty subcontractors.

Relationship of Parties: The legal relationship of Yellowstone to Client with respect to the Services shall be that of an independent contractor, not an agent or employee. Yellowstone is responsible for its own withholding taxes, social security taxes, unemployment taxes, licenses, and insurance pertaining to its employees or operations. If applicable, Yellowstone agrees to pay all sales taxes on materials supplied.

Agreement Renewal: This contract shall renew for up four (4) additional periods of one year each and shall be renewed only upon the City of Stockbridge providing written notice to Yellowstone that the City intends to exercise such renewal. The parties shall negotiate price increases, if any, for any such renewal term.

Payment Terms: Billing for Services occurs in advance at the first of each month in accordance with the "Compensation Schedule" on the preceding page of this agreement. Payment for Service(s) is due upon receipt of monthly invoices. The Parties contractually agree that interest on all past due amounts shall accrue at the maximum allowable rate provided by law per month, beginning on the first day following the month in which the invoice was received. This Agreement constitutes a contract of indebtedness. Our preferred payment method is ACH transfer. If Client chooses to pay by check or money order, payments should be mailed to the address indicated on the invoice.

Termination for Cause: It is agreed that either party may terminate this agreement given (30) thirty days' notice in writing. However, the following conditions must be met in order to substantiate the cancellation of the agreement. Yellowstone will be given 30 days written notice to correct any issues that the Client feels justify the cancellation of the agreement. Yellowstone must receive notification in writing that the issue has not been resolved to the established level of satisfaction prior to termination. Final billing will be prorated to reflect services rendered until the termination date. Please note that the equal monthly payment in no way represents the value of work performed in any given month. In the event of cancellation, the Client agrees to pay Yellowstone any amount above and beyond the payments for actual work performed.

Default: In the event that Client breaches its obligations under this Agreement to permit and cooperate with Yellowstone's performance of its duties or Client fails to make payment for any Services within 30 days of receipt of Yellowstone's invoice, Yellowstone may, but shall not be obligated to, suspend Services until the breach is cured and/or until all arrearages have been paid in full. This Agreement will terminate automatically and without notice upon the insolvency of, or upon the filing of a bankruptcy petition by or against Client.

Claims: Yellowstone's responsibility with regard to Services not meeting the "Warranty" shall be limited, at the sole choice of Yellowstone, to the re-performance of those defective Services and replacement of those defective materials without charge during the ninety (90) day period following completion of the defective Services or provision of defective materials, or a credit to Client's account of the compensation paid by Client for the portion of such Services determined to be defective. If the attached exhibit(s) expressly provide for a longer "Warranty" period, that "Warranty" period shall apply. The Parties shall endeavor in good faith to resolve any such Claim within 30 days, failing which all claims, counterclaims, disputes, and other matters in question between Client and Yellowstone arising out of or relating to this Agreement or the breach thereof may be decided by the dispute resolution process identified below. Each Party will bear its own costs, including attorneys' fees; however, the prevailing party shall have the right to collect reasonable costs and attorneys fees for enforcing this agreement as allowable by applicable law.

Jurisdiction: By entering into this Agreement and unless otherwise agreed the parties agree that the courts of the State of Georgia, Henry County, shall have the sole and exclusive jurisdiction to entertain any action between the parties hereto and the parties hereto waive any and all objections to venue being in the state courts located in Henry County, GA. Should the parties not agree on the State of Georgia as the appropriate jurisdiction for legal challenges,the parties agree the state in which the job site is located will be designated as the appropriate legal jurisdiction for all legal disputes and challenges to the contract or the work related thereto.

Insurance: Yellowstone shall secure and maintain, throughout the performance of Services under this Agreement, General Liability, Employers Liability, Auto Liability & Umbrella Liability coverage, as specified herein:

a. Worker's Compensation Insurance with statutory limits;
b. Employer's Liability Insurance with limits of not less than $1,000,000;
c. Commercial General Liability Insurance with combined single limits of not less than $1,000,000 per occurrence/$2,000,000 annual aggregate;
d. Comprehensive Automobile Liability Insurance, including owned, non-owned, and hired vehicles, with combined single limits of not less than $1,000,000.
e. Umbrella Coverage $10,000,000 per occurrence/$10,000,000 annual aggregate

If required in writing by Client, Yellowstone shall furnish Certificates of Insurance verifying such insurance and Yellowstone agrees to provide written notice to Client at least thirty (30) days prior to any cancellation, non-renewal, or material modification of the policies. When requested by Client, the original insurance policies required of Yellowstone will be made available for review.

Licenses: Yellowstone shall maintain all applicable licenses and permits within the cities, counties, and states of operation.

Indemnification for Third Party Claims: Yellowstone agrees to indemnify, defend, and hold harmless Client from and against any and all claims, losses, liabilities, judgments, costs and expenses, and damages and injuries to third parties ("Claims") arising out of or caused by the negligent act, error, omission or intentional wrongdoing of Yellowstone, its subcontractors or their respective agents, employees or representatives which arise from the performance of the Services or otherwise while present on the Property for the purpose of rendering Services pursuant to this Agreement. Client agrees to indemnify and hold harmless Yellowstone against any Claims based in whole or in part by the conduct or actions of Client. The indemnity rights and obligations identified in this Agreement shall be and are the only indemnity rights and obligations between the Parties, in law or equity, arising out of or related to Yellowstone's Services under this Agreement or any claims asserted in relation thereto.

Limitation of Liability: Except for the indemnification provision applicable to claims by third parties against Client, Yellowstone's total and cumulative liability to Client for any and all claims, losses, costs, expenses, and damages, whether in contract, tort, or any other theory of recovery, shall in no event exceed the amount Client has paid to Yellowstone for Services under this Agreement during the calendar year in which the claim first occurred. In no event shall Yellowstone be liable for incidental, consequential, special, or punitive damages.

Indirect Damages: Neither Party shall be responsible to the other or to any third party for any economic, consequential, incidental, or punitive damages (including but not limited to loss of use, income, profits, financing, or loss of reputation) arising out of or relating to this Service Agreement or the performance of the Services.

Excusable Delays and Risk of Loss: Yellowstone shall not be in breach of this Agreement nor liable for damages due to (i) delays, (ii) failure to perform any obligation under this Agreement, or (iii) losses caused or attributable, in whole or in part, to circumstances beyond its reasonable control, including but not limited to: drought conditions, acts of God, governmental restrictions or requirements, severe or unusual weather, natural catastrophes, vandalism or acts of third persons. Client assumes the full risk of loss attributable to all such occurrences, including but not limited to, the repair or replacement of landscaping and payment to Yellowstone of all amounts provided in this Agreement, notwithstanding that Yellowstone may not have been able to provide all or any of its Services during such occurrences or until the premises described under this Agreement has been restored to its pre-occurrence condition.

Watering Restrictions and Drought Conditions: Should the Property be located in an area which is or becomes subject to governmental restrictions on water usage and/or watering times applicable to the Services Yellowstone will comply with such governmental restrictions which may then impact the performance, viability, and/or looks of plant materials and, as such, shall be deemed circumstances beyond its reasonable control.

Warranty: Yellowstone's warranties shall not be in effect in the event of misuse, abuse or negligence by Client or any party affiliated with same. Additionally, Yellowstone's warranties shall not be in effect in the event of freeze, flood, fire and/or any other acts of God.

Nonwaiver: No delay or omission by Yellowstone in exercising any right under this Agreement, and no partial exercise of any right under this Agreement, shall operate as a waiver of such right or of any other right under this Agreement as provided for by law or equity. No purported waiver of any right shall be effective unless in writing signed by an authorized representative of Yellowstone and no waiver on one occasion shall be construed as a bar to or waiver of any such right on any other occasion. All rights of Yellowstone under this Agreement, at law or in equity, are cumulative and the exercise of one shall not be construed as a bar to or waiver of any other.

Construction: The rule of adverse construction shall not apply. No provision of this Agreement is to be interpreted for or against any Party because that Party or that Party's legal representative drafted the provision. In the event any provision of the Agreement is deemed invalid or unenforceable, the remaining provisions shall continue in full force and effect, and the invalid or unenforceable provision shall be interpreted and enforced as closely as possible to the intent of the Parties as expressed herein.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases Yellowstone's costs associated with providing the services under this Agreement, Yellowstone reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Yellowstone must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ATTACHMENT A
COST PROPOSAL FORM
(Consisting of Form, A -Z)
"LANDSCAPE MAINTENACE SERVICES"

Responder: Please complete the attached pages 64-91 of the Cost Proposal Form and return them with this cover page. The cost proposal must be submitted in a separate, sealed envelope with the Responder's name and "Request for Proposals No. 2021-0004 and Landscape Maintenance Service" clearly identified on the outside of the envelope.

By signing this page, Responder acknowledges that he has carefully examined and fully understands the Contract, Scope of Work, and other attached documents, and hereby agrees that if his proposal is accepted, he will contract with the City of Stockbridge according to the Request for Proposal documents.

Please provide the following information:

Name of Firm: Yellowstone Landscape - Southeast, LLC

Address: 4806 Wright Drive, Suite D, Smyrna, GA 30082

Contact Person Submitting Proposal:

Title of Contact Person: Michael

Telephone Number: 404-668-

Fax Number: 770-435-7477 (Please notify us ahead of time before any faxes are sent)

E-mail Address: mpullen@yellowstonelandscape.com

Signature of Contact Person

Business Development Manager
Title of Contact Person

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE A - CITY HALL LANDSCAPING PROPOSAL

Instructions: Please complete the following Chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total (unit x dollars =Est. Total)
Prune brushes, shrubs, evergreens and trees, according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site.	Per Hour	$ 70.00	$ 1,050.00 (15)
Remove debris from beds in the spring. (Spring)	Per Task	$ 500.00	$ 500.00 (1)
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,500.00	$ 3,000.00 (2)
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,700.00	$ 3,400.00 (2)
Weed all beds, cracks and crevices.	Per Visit	$ 100.00	$ 3,500.00 (35)
Apply fertilizer to all beds including a slow release formula.	Per Application	$ 300.00	$ 900.00
Spray landscaping for insects or disease.	Per Application	$ 300.00	$ 600.00 (2)
Plant flowers.	Per Application	$ 5,000.00	$ 10,000.00 (2)
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 1,000.00	$ 1,000.00 (1)
TOTAL CITY HALL LANDSCAPING PROPOSAL			$ 23,950.0

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE B - CITY HALL LAWN CARE PROPOSAL

Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total (unit x dollars Per Unit = Est. Total)
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 400.00	$ 12,000.00
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 100.00	$ 1,500.00 (15)
Apply fertilizer (Two applications total for the year.)	Per Application	$ 400.00	$ 800.00
Pre and post emergent herbicide.	Per Application	$ 150.00	$ 300.00
Insecticide.	Per Application	$ 200.00	$ 400.00
Core aeration and de-thatching of grass.	Per Visit	$ 500.00	$ 500.00
Blow leaves and remove.	Per Task	$ 150.00	$ 750.00
TOTAL CITY HALL LAWN CARE PROPOSAL			$ 16,250.0

City of Stockbridge City Hall
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Stockbridge, Ga 30281

COST PROPOSAL
SCHEDULE C - CITY HALL IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** (unit x dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$500.00	$500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$95.00	Price based on repairs needed
Assess performance of system and adjust time. (Two times per month)	Per Visit	$100.00	$2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$200	$200.00
TOTAL CITY HALL IRRIGATION PROPOSAL			$3,100.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE D - CITY HALL FOUNTAIN AREA LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees, according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 250.00	$ 250.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid. (Spring)	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 425.00	$ 850.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 500.00	$ 1,000.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 50.00	$ 1,500.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 150.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 250.00	$ 500.00
Plant flowers.	Per Application	$ 10,000.00	$ 20,000.00
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 300.00	$ 300.00
TOTAL CITY HALL FOUNTAIN AREA LANDSCAPING PROPOSAL			$ 25,750.00

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE E - CITY HALL FOUNTAIN AREA LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 200.00	$ 6,000.00 (30)
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 75.00	$ 1,125.00 (15)
Apply fertilizer (Two applications total for the year.)	Per Application	$ 300.00	$ 600.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 200.00	$ 400.00
Insecticide. (As Needed)	Per Application	$ 200.00	$ 400.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 200.00	$ 200.00
Blow leaves and remove.	Per Task	$ 100.00	$ 500.00
TOTAL CITY HALL FOUNTAIN AREA LAWN CARE PROPOSAL			$ 9,225.00

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE F - CITY HALL FOUNTAIN AREA IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see detailed scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.00	$ Price based on repairs needed
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL CITY HALL FOUNTAIN AREA IRRIGATION PROPOSAL			$ 3,100.0

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE G – MUNICIPAL COURT LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see the Scope of Work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 210.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 700.00	$ 1,400.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 75.00	$ 150.00
Weed all beds, cracks, and crevices. (As Needed)	Per Visit	$ 50.00	$ 1,500.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 100.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	75.00	$ 150.00
Plant Flowers	Per Application	1,500.00	$ 3,000.00
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	200.00	$ 200.00
TOTAL MUNICIPAL COURT LANDSCAPING PROPOSAL			$ 7,060.0

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE H – MUNICIPAL LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 150.00	$ 4,500.00 (30)
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 40.00	$ 600.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 200.00	$ 400.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 100.00	$ 200.00
Insecticide. (As Needed)	Per Application	$ 150.00	$ 300.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 200.00	$ 200.00
Blow leaves and remove.	Per Task	$ 75.00	$ 375.00
TOTAL MUNICIPAL LAWN CARE PROPOSAL			$ 6,575.00

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE I – MUNICIPAL COURT IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.00	$ Price based on repairs needed
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL MUNICIPAL COURT IRRIGATION PROPOSAL			$ 3,100.0

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COST PROPOSAL
SCHEDULE J – MUNICIPAL PARK LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 840.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 500.00	$ 500.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid. (Spring)	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,500.00	$ 3,000.00
Spray pre-emergent herbicide on all beds, cracks, and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,400.00	$ 2,800.00
Weed all beds, cracks, and crevices. (As Needed)	Per Visit	$ 150.00	$ 5,250.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 300.00	$ 900.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 300.00	$ 600.00
Plant flowers.	Per Application	$ 10,000.00	$ 20,000.00
Prepare the beds for winter. (Fall)	Per Task	$ 700.00	$ 700.00
TOTAL MUNICIPAL PARK LANDSCAPING PROPOSAL			$ 34,590.0

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE K – MUNICIPAL PARK LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 150.00	$ 4,500.00
Edge sidewalks, curbs, and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 75.00	$ 1,125.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 300.00	$ 600.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 200.00	$ 400.00
Insecticide. (As Needed)	Per Application	$ 300.00	$ 600.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 300.00	$ 300.00
Blow leaves and remove.	Per Task	$ 175.00	$ 875.00
TOTAL MUNICIPAL PARK LAWN CARE PROPOSAL			$ 8,400.00

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE L – MUNICIPAL PARK IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.0	$ Price based on repairs
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL MUNICIPAL PARK LAWN CARE PROPOSAL			$ 3,100.0

City of Stockbridge City Hall
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Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE M – MMCC AND ADMINISTRATIVE BUILDING LANDSCAPING

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Hours** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,400.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 500.00	$ 500.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,000.00	$ 2,000.00
Spray pre-emergent herbicide on all beds, cracks, and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,400.00	$ 2,800.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 5,250.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 300.00	$ 900.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 400.00	$ 800.00
Plant flowers.	Per Application	$ 2,700.00	$ 5,400.00
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 400.00	$ 400.00
TOTAL MMCC AND ADMINISTRATIVE BUILDING LANDSCAPING			$ 19,450.00

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COST PROPOSAL

SCHEDULE N – MMCC AND ADMINISTRATIVE BUILDING LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 200.00	$ 6,000.00
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 100.00	$ 1,500.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 300.00	$ 600.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 400.00	$ 800.00
Insecticide. (As Needed)	Per Application	$ 300.00	$ 600.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 700.00	$ 700.00
Blow leaves and remove.	Per Task	$ 400.00	$ 200.00
TOTAL MMCC AND ADMINISTRATIVE BUILDING LAWN CARE			$ 10,400.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE O – TED STRICKLAND COMMUNITY CENTER LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form

Service Description	**Unit**	**Dollars Per Unit**	Estimated Total Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 200.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 200.00	$ 200.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 250.00	$ 500.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 200.00	$ 400.00
Weed all beds, cracks, and crevices. (As Needed)	Per Visit	$ 50.00	$ 1,750.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 100.00	$ 200.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 100.00	$ 200.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL TED STRICKLAND COMMUNITY CENTER LANDSCAPING PROPOSAL			$ 3,650.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE P – TED STRICKLAND COMMUNITY CENTER LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 150.00	$ 4,500.00
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 50.00	$ 750.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 200.00	$ 400.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 200.00	$ 400.00
Insecticide. (As Needed)	Per Application	$ 200.00	$ 400.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 250.00	$ 250.00
Blow leaves and remove.	Per Task	$ 75.00	$ 375.00
TOTAL TED STRICKLAND COMMUNITY CENTER LAWN CARE			$ 7,075.00

City of Stockbridge City Hall
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Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE Q – MLK, SR. HERITAGE TRAIL STREETSCAPE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 300.00	$ 300.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 700.00	$ 1,400.00
Spray pre-emergent herbicide on all beds, cracks, and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 500.00	$ 1,000.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 200.00	$ 5,600.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 300.00	$ 600.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 300.00	$ 600.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 500.00	$ 500.00
TOTAL MLK, SR. HERITAGE TRAIL STREETSCAPE LANDSCAPING			$ 11,050.00

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COST PROPOSAL

SCHEDULE R – EAST ATLANTA ROAD STREETSCAPE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 400.00	$ 400.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 650.00	$ 1,300.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 400.00	$ 800.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 200.00	$ 5,600.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 200.00	$ 400.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 200.00	$ 400.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 500.00	$ 500.00
TOTAL EAST ATLANTA ROAD STREETSCAPE LANDSCAPING			$ 10,450.00

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE S – NORTH HENRY BLVD STREETSCAPE LANDSCAPING PROPOSAL

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est.
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 1,200.00	$ 1,200.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,000.00	$ 2,000.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,300.00	$ 2,600.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 800.00	$ 1,600.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 1,000.00	$ 2,000.00 (2)
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 1,000.00	$ 2,000.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 1,200.00	$ 1,200.00
TOTAL SIGNATURE: NORTH HENRY BLVD STREETSCAPE LANDSCAPING			$ 13,650.0

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COST PROPOSAL

SCHEDULE T – FLOYD CHAPEL HISTORICAL MARKER LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 300.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 75.00	$ 150.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 75.00	$ 150.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 10.00	$ 350.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 75.00	$ 150.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 75.00	$ 150.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE T – FLOYD CHAPEL HISTORICAL MARKER LANDSCAPING			$ 1,550.0

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COST PROPOSAL

SCHEDULE U – GREEN FRONT CAFE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Hours Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 400.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 50.00	$ 100.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 75.00	$ 150.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 10.00	$ 350.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 75.00	$ 150.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 75.00	$ 150.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$	$
TOTAL SCHEDULE U – GREEN FRONT CAFE LANDSCAPING PROPOSAL			$ 1,450.0

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COST PROPOSAL

SCHEDULE V – ROCK QUARRY ROAD/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 300.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 40.00	$ 80.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 150.00	$ 300.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 300.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 150.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 150.00	$ 300.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE V – ROCK QUARRY ROAD/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL			$ 1,880.00

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COST PROPOSAL

SCHEDULE W – WALMART/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 300.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 125.00	$ 125.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 40.00	$ 80.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 150.00	$ 300.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 300.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 150.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 150.00	$ 300.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE W – WALMART/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL			$ 1,855.00

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COST PROPOSAL

SCHEDULE X – PUBLIC WORKS ADMINISTRATIVE BUILDING LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 622.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 330.00	$ 660.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 150.00	$ 300.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 300.00
Apply fertilizer to all beds including a slow-release formula. (As Needed)	Per Application	$ 200.00	$ 600.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 200.00	$ 400.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE X – PUBLIC WORKS ADMINISTRATIVE BUILDING LANDSCAPING PROPOSAL			$ 3,182.00

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COST PROPOSAL

SCHEDULE Y – PUBLIC WORKS ADMINISTRATIVE BUILDING IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (LANDSCAPING and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components, as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.00	$ Price depends on
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL SCHEDULE Y – PUBLIC WORKS ADMINISTRATIVE BUILDING IRRIGATION PROPOSAL	$ 3,100.0		

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COST PROPOSAL

SCHEDULE Z – PUBLIC WORKS ADMINISTRATIVE BUILDING LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 200.00	$ 6,000.00
Edge sidewalks, curbs, and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 50.00	$ 750.00
All cement/asphalt surfaces will be blown of any grass clippings, fertilizer, trash, and other debris each visit.	Per Visit	$ 50.00	$ 1,500.00
During routine maintenance visits the Contractor is responsible for removing trash and debris from the property.	Per Visit	$ 50.00	$ 1,000.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 350.00	$ 700.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 150.00	$ 300.00
Insecticide. (As Needed)	Per Application	$ 150.00	$ 300.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 500.00	$ 500.00
Blow leaves and remove.	Per Task	$ 200.00	$ 1,000.00
TOTAL SCHEDULE Z – PUBLIC WORKS ADMINISTRATIVE BUILDING LAWN CARE PROPOSAL	$ 12,050.0		

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ATTACHMENT A
COST PROPOSAL CONTINUATION FORM
(Consisting of Schedule, A – Z) "LANDSCAPE MAINTENACE SERVICES"

The awarded Consultant is required to furnish all labor, travel, resources, materials, tools, equipment and services required to satisfactorily provide the services requested in this RFP for the Proposal Cost stated below. All costs listed below are inclusive. The City will not be responsible for charges that are not included on this Proposal Cost Sheet. Please do not make modifications to this form as any change may render Consultant's proposal non-responsive. Please complete the form in its entirety. Any alternate or optional fee structures must be submitted on a separate sheet and shall not be submitted in lieu of this Proposal Cost Sheet. PLEASE INSERT THE TOTAL COST FOR EACH COST PROPOSAL SCHEDULES (A-Z) BID SUMMARY:

PUBLIC FACILITIES

A.	City Hall Landscaping	$23,950.0
B.	City Hall Lawn Care	$16,250.00
C.	City Hall Irrigation	$3,100.0
D.	City Hall Fountain Area Landscaping	$25,750.0
E.	City Hall Fountain Area Lawn Care	$9,225.00
F.	City Hall Fountain Area Irrigation	$3,100.0
G	Municipal Court Landscaping	$7,060.0
H	Municipal Lawn Care	$6,575.00
I	Municipal Court Irrigation	$3,100.0
J	Municipal Park Landscaping	$34,590.0
K	Municipal Park Lawn Care	$8,400.00
L.	Municipal Park Irrigation	$3,100.0
M	MMCC and Administration Building	$19,450.00
N	MMCC and Administration Building lawn Care	$10,400.0
O.	Ted Strickland Community Center Landscaping	$3,650.0
P.	Ted Strickland Community Center Lawn Care	$7,075.00
Q.	MLK, SR Heritage Trail Streetscape Landscape	$11,050.0
R.	East Atlanta Road Streetscape Landscape	$10,450.00
S.	North Henry BLVD Streetscape Landscape	$13,650.00

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T. Floyd Chapel Baptist Church	$ 1,550.0
U. Green Front Café Landscape	$ 1,450.0
V. Rock Quarry Road/North Henry BLVD	$ 1,880.00
Banner Pole Landscape	
W. Walmart/North Henry BLVD Banner Pole	$ 1,855.00
X. Public Works Administrative Building Landscaping	$ 3,182.00
Y. Public Works Administrative Building Irrigation	$ 3,100.0
Z. Public Works Administrative Lawn Care	$ 12,050.00
OVERALL ESTIMATED TOTAL (SCHEDULES A – Z)	$ 244,992.00

Total points awarded for price will be determined by applying the following formula:
(Lowest Overall Annual Contract Cost /Proposer's Price) x 50 = Price Score
Please note that prices may be negotiated in the best interest of the City after the scoring is completed

LOWEST OVERALL ESTIMATED ANNUAL COST CONSIST OF SCHEDULES A - Z

SIGNATURES If sole owner, sign here: I sign as sole owner of the business named above.

_____ Date _____

If partnership or corporation: One or more partners or corporate officers sign here:

The undersigned certify that they sign this proposal with full and proper authority to do so.

By: _____ Title Business Development

By: _____ Title Business Development

Date: 8/23/2021

END OF PROPOSAL FORM

YELLOWSTONE LANDSCAPE

Excellence IN COMMERCIAL LANDSCAPING

THANK YOU FOR YOUR TRUST

We look forward to working with you!

YELLOWSTONELANDSCAPE.COM

YELLOWSTONE LANDSCAPE

Excellence IN COMMERCIAL LANDSCAPING

Landscape Maintenance Services Agreement

prepared for

CITY OF STOCKBRIDGE

Lindell Miller
Procurement Manager
City of Stockbridge

4640 North Henry Boulevard,
Stockbridge, GA 30281

Not yet submitted

PROJECT DETAILS

CLIENT NAME:	City of Stockbridge
BILLING ADDRESS:	4640 North Henry Boulevard, Stockbridge, GA 30281
PROPERTY CONTACT:	Decius Aaron
PROPERTY CONTACT EMAIL:	daaron@cityofstockbridge-ga.gov
PROPERTY CONTACT PHONE:	678-373-6765
CONTRACT EFFECTIVE DATE:	10-1-2021
CONTRACT EXPIRATION DATE:	9-30-2022
INITIAL TERM:	One Year
PROPERTY NAME:	City of Stockbridge
PROPERTY ADDRESS:	4640 North Henry Boulevard, Stockbridge, GA 30281
CONTRACTOR:	Yellowstone Landscape, PO Box 849, Bunnell, FL 32110
YELLOWSTONE CONTACT:	Business Development Manager
YELLOWSTONE CONTACT EMAIL:	rmangham@yellowstonelandscape.com
YELLOWSTONE CONTACT PHONE:	678.794.8744
YELLOWSTONE SCOPE OF SERVICES:	The Client agrees to engage Yellowstone Landscape to provide the services and work as described in attachment A as Option II. Option II scope supersedes original scope in the RFP.

AGREEMENT

COMPENSATION SCHEDULE:

The Client agrees to pay Yellowstone Landscape **$244,992.00** annually, in equal monthly installments billed in the amount of **$20,416.00** upon receipt of invoice.

The parties shall negotiate price increases, if any, for any twelve (12) month renewal term per theAgreement Renewal section on the following page of this agreement. The TERMS AND CONDITIONS following and the terms and conditions of the RFP 2021-0004 (for Landscape Maintenance Service) and the EXHIBITS attached hereto constitute part of this agreement.

Presented by: Yellowstone Landscape

Printed Name: Christopher Adornetti, Officer
Date: Not yet accepted

Accepted by: City of Stockbridge

Printed Name:
Date: Not yet accepted

TERMS & CONDITIONS

Entire Agreement: This Landscape Management Agreement contains the entire agreement between the Parties and supersedes all prior and contemporaneous negotiations, promises, understandings, commitments, proposals, or agreements, whether oral or written on the subject matter addressed herein. This Agreement may only be modified or amended by a writing signed by authorized representatives of both Parties. The terms and conditions of RFP 2021-0004 (Landscape Maintenance Services) are expressly incorporated herein and a part of this Agreement.

Acceptance of Agreement: The Agreement constitutes Yellowstone Landscape (hereafter referred to as "Yellowstone") offer to Client and shall become a binding contract upon acceptance by Client's signature on this Agreement and/or instruction to perform the Services by Client's authorized representative. The Parties agree that the provisions of the Agreement shall control and govern over any contract terms and/or Purchase Orders generated by Client and that such documentation may be issued by Client to, and accepted by, Yellowstone without altering the terms hereof.

Price, Quality, and Working Conditions: The amounts in the "Compensation Schedule" include all labor, materials, insurance, equipment, and supervision for the performance of the specified Services in the attached exhibits. All materials supplied as part of this agreement are guaranteed to be as specified and all work shall be completed in a workmanlike manner according to standard landscape maintenance practices ("Warranty"). Unless otherwise stated in writing Yellowstone shall have the right to rely on the contents of all documents provided by Client and/or its agents, including Plans, Specifications, and test results, without independent verification and analysis by Yellowstone. Client agrees that Yellowstone is not an insurer or guarantor of the appropriateness of any landscape design provided by others, or of the long term viability of plant material utilized within that specified landscape design or of the site constraints (including watering restrictions) under which Yellowstone is required to perform its Services.

Assignment: Neither Client nor Yellowstone may assign this Agreement or transfer any right, interest, obligation, claim, or relief under this Agreement without the prior written consent of the other party. Client acknowledges that Yellowstone may subcontract portions of the Work to specialty subcontractors.

Relationship of Parties: The legal relationship of Yellowstone to Client with respect to the Services shall be that of an independent contractor, not an agent or employee. Yellowstone is responsible for its own withholding taxes, social security taxes, unemployment taxes, licenses, and insurance pertaining to its employees or operations. If applicable, Yellowstone agrees to pay all sales taxes on materials supplied.

Agreement Renewal: This contract shall renew for up four (4) additional periods of one year each and shall be renewed only upon the City of Stockbridge providing written notice to Yellowstone that the City intends to exercise such renewal. The parties shall negotiate price increases, if any, for any such renewal term.

Payment Terms: Billing for Services occurs in advance at the first of each month in accordance with the "Compensation Schedule" on the preceding page of this agreement. Payment for Service(s) is due upon receipt of monthly invoices. The Parties contractually agree that interest on all past due amounts shall accrue at the maximum allowable rate provided by law per month, beginning on the first day following the month in which the invoice was received. This Agreement constitutes a contract of indebtedness. Our preferred payment method is ACH transfer. If Client chooses to pay by check or money order, payments should be mailed to the address indicated on the invoice.

Termination for Cause: It is agreed that either party may terminate this agreement given (30) thirty days' notice in writing. However, the following conditions must be met in order to substantiate the cancellation of the agreement. Yellowstone will be given 30 days written notice to correct any issues that the Client feels justify the cancellation of the agreement. Yellowstone must receive notification in writing that the issue has not been resolved to the established level of satisfaction prior to termination. Final billing will be prorated to reflect services rendered until the termination date. Please note that the equal monthly payment in no way represents the value of work performed in any given month. In the event of cancellation, the Client agrees to pay Yellowstone any amount above and beyond the payments for actual work performed.

Default: In the event that Client breaches its obligations under this Agreement to permit and cooperate with Yellowstone's performance of its duties or Client fails to make payment for any Services within 30 days of receipt of Yellowstone's invoice, Yellowstone may, but shall not be obligated to, suspend Services until the breach is cured and/or until all arrearages have been paid in full. This Agreement will terminate automatically and without notice upon the insolvency of, or upon the filing of a bankruptcy petition by or against Client.

Claims: Yellowstone's responsibility with regard to Services not meeting the "Warranty" shall be limited, at the sole choice of Yellowstone, to the re-performance of those defective Services and replacement of those defective materials without charge during the ninety (90) day period following completion of the defective Services or provision of defective materials, or a credit to Client's account of the compensation paid by Client for the portion of such Services determined to be defective. If the attached exhibit(s) expressly provide for a longer "Warranty" period, that "Warranty" period shall apply. The Parties shall endeavor in good faith to resolve any such Claim within 30 days, failing which all claims, counterclaims, disputes, and other matters in question between Client and Yellowstone arising out of or relating to this Agreement or the breach thereof may be decided by the dispute resolution process identified below. Each Party will bear its own costs, including attorneys' fees; however, the prevailing party shall have the right to collect reasonable costs and attorneys fees for enforcing this agreement as allowable by applicable law.

Jurisdiction: By entering into this Agreement and unless otherwise agreed the parties agree that the courts of the State of Georgia, Henry County, shall have the sole and exclusive jurisdiction to entertain any action between the parties hereto and the parties hereto waive any and all objections to venue being in the state courts located in Henry County, GA. Should the parties not agree on the State of Georgia as the appropriate jurisdiction for legal challenges,the parties agree the state in which the job site is located will be designated as the appropriate legal jurisdiction for all legal disputes and challenges to the contract or the work related thereto.

Insurance: Yellowstone shall secure and maintain, throughout the performance of Services under this Agreement, General Liability, Employers Liability, Auto Liability & Umbrella Liability coverage, as specified herein:

a. Worker's Compensation Insurance with statutory limits;
b. Employer's Liability Insurance with limits of not less than $1,000,000;
c. Commercial General Liability Insurance with combined single limits of not less than $1,000,000 per occurrence/$2,000,000 annual aggregate;
d. Comprehensive Automobile Liability Insurance, including owned, non-owned, and hired vehicles, with combined single limits of not less than $1,000,000.
e. Umbrella Coverage $10,000,000 per occurrence/$10,000,000 annual aggregate

If required in writing by Client, Yellowstone shall furnish Certificates of Insurance verifying such insurance and Yellowstone agrees to provide written notice to Client at least thirty (30) days prior to any cancellation, non-renewal, or material modification of the policies. When requested by Client, the original insurance policies required of Yellowstone will be made available for review.

Licenses: Yellowstone shall maintain all applicable licenses and permits within the cities, counties, and states of operation.

Indemnification for Third Party Claims: Yellowstone agrees to indemnify, defend, and hold harmless Client from and against any and all claims, losses, liabilities, judgments, costs and expenses, and damages and injuries to third parties ("Claims") arising out of or caused by the negligent act, error, omission or intentional wrongdoing of Yellowstone, its subcontractors or their respective agents, employees or representatives which arise from the performance of the Services or otherwise while present on the Property for the purpose of rendering Services pursuant to this Agreement. Client agrees to indemnify and hold harmless Yellowstone against any Claims based in whole or in part by the conduct or actions of Client. The indemnity rights and obligations identified in this Agreement shall be and are the only indemnity rights and obligations between the Parties, in law or equity, arising out of or related to Yellowstone's Services under this Agreement or any claims asserted in relation thereto.

Limitation of Liability: Except for the indemnification provision applicable to claims by third parties against Client, Yellowstone's total and cumulative liability to Client for any and all claims, losses, costs, expenses, and damages, whether in contract, tort, or any other theory of recovery, shall in no event exceed the amount Client has paid to Yellowstone for Services under this Agreement during the calendar year in which the claim first occurred. In no event shall Yellowstone be liable for incidental, consequential, special, or punitive damages.

Indirect Damages: Neither Party shall be responsible to the other or to any third party for any economic, consequential, incidental, or punitive damages (including but not limited to loss of use, income, profits, financing, or loss of reputation) arising out of or relating to this Service Agreement or the performance of the Services.

Excusable Delays and Risk of Loss: Yellowstone shall not be in breach of this Agreement nor liable for damages due to (i) delays, (ii) failure to perform any obligation under this Agreement, or (iii) losses caused or attributable, in whole or in part, to circumstances beyond its reasonable control, including but not limited to: drought conditions, acts of God, governmental restrictions or requirements, severe or unusual weather, natural catastrophes, vandalism or acts of third persons. Client assumes the full risk of loss attributable to all such occurrences, including but not limited to, the repair or replacement of landscaping and payment to Yellowstone of all amounts provided in this Agreement, notwithstanding that Yellowstone may not have been able to provide all or any of its Services during such occurrences or until the premises described under this Agreement has been restored to its pre-occurrence condition.

Watering Restrictions and Drought Conditions: Should the Property be located in an area which is or becomes subject to governmental restrictions on water usage and/or watering times applicable to the Services Yellowstone will comply with such governmental restrictions which may then impact the performance, viability, and/or looks of plant materials and, as such, shall be deemed circumstances beyond its reasonable control.

Warranty: Yellowstone's warranties shall not be in effect in the event of misuse, abuse or negligence by Client or any party affiliated with same. Additionally, Yellowstone's warranties shall not be in effect in the event of freeze, flood, fire and/or any other acts of God.

Nonwaiver: No delay or omission by Yellowstone in exercising any right under this Agreement, and no partial exercise of any right under this Agreement, shall operate as a waiver of such right or of any other right under this Agreement as provided for by law or equity. No purported waiver of any right shall be effective unless in writing signed by an authorized representative of Yellowstone and no waiver on one occasion shall be construed as a bar to or waiver of any such right on any other occasion. All rights of Yellowstone under this Agreement, at law or in equity, are cumulative and the exercise of one shall not be construed as a bar to or waiver of any other.

Construction: The rule of adverse construction shall not apply. No provision of this Agreement is to be interpreted for or against any Party because that Party or that Party's legal representative drafted the provision. In the event any provision of the Agreement is deemed invalid or unenforceable, the remaining provisions shall continue in full force and effect, and the invalid or unenforceable provision shall be interpreted and enforced as closely as possible to the intent of the Parties as expressed herein.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases Yellowstone's costs associated with providing the services under this Agreement, Yellowstone reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Yellowstone must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

ATTACHMENT A
COST PROPOSAL FORM
(Consisting of Form, A -Z)
"LANDSCAPE MAINTENACE SERVICES"

Responder: Please complete the attached pages 64-91 of the Cost Proposal Form and return them with this cover page. The cost proposal must be submitted in a separate, sealed envelope with the Responder's name and "Request for Proposals No. 2021-0004 and Landscape Maintenance Service" clearly identified on the outside of the envelope.

By signing this page, Responder acknowledges that he has carefully examined and fully understands the Contract, Scope of Work, and other attached documents, and hereby agrees that if his proposal is accepted, he will contract with the City of Stockbridge according to the Request for Proposal documents.

Please provide the following information:

Name of Firm: Yellowstone Landscape - Southeast, LLC

Address: 4806 Wright Drive, Suite D, Smyrna, GA 30082

Contact Person Submitting Proposal:

Title of Contact Person: Michael

Telephone Number: 404-668-

Fax Number: 770-435-7477 (Please notify us ahead of time before any faxes are sent)

E-mail Address: mpullen@yellowstonelandscape.com

Signature of Contact Person

Business Development Manager
Title of Contact Person

City of Stockbridge City Hall
4640 North Henry Boulevard
Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE A - CITY HALL LANDSCAPING PROPOSAL

Instructions: Please complete the following Chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total (unit x dollars =Est. Total)
Prune brushes, shrubs, evergreens and trees, according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site.	Per Hour	$ 70.00	$ 1,050.00 (15)
Remove debris from beds in the spring. (Spring)	Per Task	$ 500.00	$ 500.00 (1)
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,500.00	$ 3,000.00 (2)
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,700.00	$ 3,400.00 (2)
Weed all beds, cracks and crevices.	Per Visit	$ 100.00	$ 3,500.00 (35)
Apply fertilizer to all beds including a slow release formula.	Per Application	$ 300.00	$ 900.00
Spray landscaping for insects or disease.	Per Application	$ 300.00	$ 600.00 (2)
Plant flowers.	Per Application	$ 5,000.00	$ 10,000.00 (2)
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 1,000.00	$ 1,000.00 (1)
TOTAL CITY HALL LANDSCAPING PROPOSAL			$ 23,950.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE B - CITY HALL LAWN CARE PROPOSAL

Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total (unit x dollars Per Unit = Est. Total)
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 400.00	$ 12,000.00
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 100.00	$ 1,500.00 (15)
Apply fertilizer (Two applications total for the year.)	Per Application	$ 400.00	$ 800.00
Pre and post emergent herbicide.	Per Application	$ 150.00	$ 300.00
Insecticide.	Per Application	$ 200.00	$ 400.00
Core aeration and de-thatching of grass.	Per Visit	$ 500.00	$ 500.00
Blow leaves and remove.	Per Task	$ 150.00	$ 750.00
TOTAL CITY HALL LAWN CARE PROPOSAL			$ 16,250.0

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE C - CITY HALL IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** (unit x dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$500.00	$500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$95.00	Price based on repairs needed
Assess performance of system and adjust time. (Two times per month)	Per Visit	$100.00	$2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$200	$200.00
TOTAL CITY HALL IRRIGATION PROPOSAL			$3,100.0

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COST PROPOSAL

SCHEDULE D - CITY HALL FOUNTAIN AREA LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees, according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 250.00	$ 250.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid. (Spring)	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 425.00	$ 850.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 500.00	$ 1,000.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 50.00	$ 1,500.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 150.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 250.00	$ 500.00
Plant flowers.	Per Application	$ 10,000.00	$ 20,000.00
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 300.00	$ 300.00
TOTAL CITY HALL FOUNTAIN AREA LANDSCAPING PROPOSAL			$ 25,750.00

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COST PROPOSAL
SCHEDULE E - CITY HALL FOUNTAIN AREA LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 200.00	$ 6,000.00 (30)
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 75.00	$ 1,125.00 (15)
Apply fertilizer (Two applications total for the year.)	Per Application	$ 300.00	$ 600.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 200.00	$ 400.00
Insecticide. (As Needed)	Per Application	$ 200.00	$ 400.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 200.00	$ 200.00
Blow leaves and remove.	Per Task	$ 100.00	$ 500.00
TOTAL CITY HALL FOUNTAIN AREA LAWN CARE PROPOSAL			$ 9,225.00

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COST PROPOSAL
SCHEDULE F - CITY HALL FOUNTAIN AREA IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see detailed scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.00	$ Price based on repairs needed
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL CITY HALL FOUNTAIN AREA IRRIGATION PROPOSAL			$ 3,100.0

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE G – MUNICIPAL COURT LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see the Scope of Work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 210.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 700.00	$ 1,400.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 75.00	$ 150.00
Weed all beds, cracks, and crevices. (As Needed)	Per Visit	$ 50.00	$ 1,500.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 100.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	75.00	$ 150.00
Plant Flowers	Per Application	1,500.00	$ 3,000.00
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	200.00	$ 200.00
TOTAL MUNICIPAL COURT LANDSCAPING PROPOSAL			$ 7,060.0

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COST PROPOSAL
SCHEDULE H – MUNICIPAL LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 150.00	$ 4,500.00 (30)
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 40.00	$ 600.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 200.00	$ 400.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 100.00	$ 200.00
Insecticide. (As Needed)	Per Application	$ 150.00	$ 300.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 200.00	$ 200.00
Blow leaves and remove.	Per Task	$ 75.00	$ 375.00
TOTAL MUNICIPAL LAWN CARE PROPOSAL			$ 6,575.00

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COST PROPOSAL
SCHEDULE I – MUNICIPAL COURT IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.00	$ Price based on repairs needed
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL MUNICIPAL COURT IRRIGATION PROPOSAL			$ 3,100.0

City of Stockbridge City Hall
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Stockbridge, Ga 30281

COST PROPOSAL
SCHEDULE J – MUNICIPAL PARK LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 840.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 500.00	$ 500.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid. (Spring)	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,500.00	$ 3,000.00
Spray pre-emergent herbicide on all beds, cracks, and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,400.00	$ 2,800.00
Weed all beds, cracks, and crevices. (As Needed)	Per Visit	$ 150.00	$ 5,250.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 300.00	$ 900.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 300.00	$ 600.00
Plant flowers.	Per Application	$ 10,000.00	$ 20,000.00
Prepare the beds for winter. (Fall)	Per Task	$ 700.00	$ 700.00
TOTAL MUNICIPAL PARK LANDSCAPING PROPOSAL			$ 34,590.0

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE K – MUNICIPAL PARK LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see detailed scope of services and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 150.00	$ 4,500.00
Edge sidewalks, curbs, and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 75.00	$ 1,125.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 300.00	$ 600.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 200.00	$ 400.00
Insecticide. (As Needed)	Per Application	$ 300.00	$ 600.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 300.00	$ 300.00
Blow leaves and remove.	Per Task	$ 175.00	$ 875.00
TOTAL MUNICIPAL PARK LAWN CARE PROPOSAL			$ 8,400.00

City of Stockbridge City Hall
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COST PROPOSAL
SCHEDULE L – MUNICIPAL PARK IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.0	$ Price based on repairs
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL MUNICIPAL PARK LAWN CARE PROPOSAL			$ 3,100.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE M – MMCC AND ADMINISTRATIVE BUILDING LANDSCAPING

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Hours** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,400.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 500.00	$ 500.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,000.00	$ 2,000.00
Spray pre-emergent herbicide on all beds, cracks, and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,400.00	$ 2,800.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 5,250.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 300.00	$ 900.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 400.00	$ 800.00
Plant flowers.	Per Application	$ 2,700.00	$ 5,400.00
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 400.00	$ 400.00
TOTAL MMCC AND ADMINISTRATIVE BUILDING LANDSCAPING			$ 19,450.00

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COST PROPOSAL

SCHEDULE N – MMCC AND ADMINISTRATIVE BUILDING LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 200.00	$ 6,000.00
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 100.00	$ 1,500.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 300.00	$ 600.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 400.00	$ 800.00
Insecticide. (As Needed)	Per Application	$ 300.00	$ 600.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 700.00	$ 700.00
Blow leaves and remove.	Per Task	$ 400.00	$ 200.00
TOTAL MMCC AND ADMINISTRATIVE BUILDING LAWN CARE			$ 10,400.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE O – TED STRICKLAND COMMUNITY CENTER LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form

Service Description	**Unit**	**Dollars Per Unit**	Estimated Total Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 200.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 200.00	$ 200.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 250.00	$ 500.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 200.00	$ 400.00
Weed all beds, cracks, and crevices. (As Needed)	Per Visit	$ 50.00	$ 1,750.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 100.00	$ 200.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 100.00	$ 200.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL TED STRICKLAND COMMUNITY CENTER LANDSCAPING PROPOSAL			$ 3,650.0

City of Stockbridge City Hall
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COST PROPOSAL

SCHEDULE P – TED STRICKLAND COMMUNITY CENTER LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 150.00	$ 4,500.00
Edge sidewalks, curbs and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 50.00	$ 750.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 200.00	$ 400.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 200.00	$ 400.00
Insecticide. (As Needed)	Per Application	$ 200.00	$ 400.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 250.00	$ 250.00
Blow leaves and remove.	Per Task	$ 75.00	$ 375.00
TOTAL TED STRICKLAND COMMUNITY CENTER LAWN CARE			$ 7,075.00

City of Stockbridge City Hall
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Stockbridge, Ga 30281

COST PROPOSAL

SCHEDULE Q – MLK, SR. HERITAGE TRAIL STREETSCAPE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form. Please see scope of work and specifications.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 300.00	$ 300.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 700.00	$ 1,400.00
Spray pre-emergent herbicide on all beds, cracks, and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 500.00	$ 1,000.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 200.00	$ 5,600.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 300.00	$ 600.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 300.00	$ 600.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 500.00	$ 500.00
TOTAL MLK, SR. HERITAGE TRAIL STREETSCAPE LANDSCAPING			$ 11,050.00

City of Stockbridge City Hall
4640 North Henry Boulevard
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COST PROPOSAL

SCHEDULE R – EAST ATLANTA ROAD STREETSCAPE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 400.00	$ 400.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 650.00	$ 1,300.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 400.00	$ 800.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 200.00	$ 5,600.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 200.00	$ 400.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 200.00	$ 400.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 500.00	$ 500.00
TOTAL EAST ATLANTA ROAD STREETSCAPE LANDSCAPING			$ 10,450.00

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COST PROPOSAL

SCHEDULE S – NORTH HENRY BLVD STREETSCAPE LANDSCAPING PROPOSAL

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est.
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 1,050.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 1,200.00	$ 1,200.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 1,000.00	$ 2,000.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 1,300.00	$ 2,600.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 800.00	$ 1,600.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 1,000.00	$ 2,000.00 (2)
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 1,000.00	$ 2,000.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 1,200.00	$ 1,200.00
TOTAL SIGNATURE: NORTH HENRY BLVD STREETSCAPE LANDSCAPING			$ 13,650.0

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COST PROPOSAL

SCHEDULE T – FLOYD CHAPEL HISTORICAL MARKER LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	**Unit**	**Dollars Per Unit**	**Estimated Total** Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 300.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 75.00	$ 150.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 75.00	$ 150.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 10.00	$ 350.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 75.00	$ 150.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 75.00	$ 150.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE T – FLOYD CHAPEL HISTORICAL MARKER LANDSCAPING			$ 1,550.0

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COST PROPOSAL

SCHEDULE U – GREEN FRONT CAFE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Hours Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 400.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 50.00	$ 100.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks, and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 75.00	$ 150.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 10.00	$ 350.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 75.00	$ 150.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 75.00	$ 150.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$	$
TOTAL SCHEDULE U – GREEN FRONT CAFE LANDSCAPING PROPOSAL			$ 1,450.0

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COST PROPOSAL

SCHEDULE V – ROCK QUARRY ROAD/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x Dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 300.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 40.00	$ 80.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 150.00	$ 300.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 300.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 150.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 150.00	$ 300.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE V – ROCK QUARRY ROAD/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL			$ 1,880.00

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COST PROPOSAL

SCHEDULE W – WALMART/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 300.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 125.00	$ 125.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 40.00	$ 80.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 150.00	$ 300.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 300.00
Apply fertilizer to all beds including a slow release formula. (As Needed)	Per Application	$ 150.00	$ 300.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 150.00	$ 300.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE W – WALMART/ NORTH HENRY BLVD BANNER POLE LANDSCAPING PROPOSAL			$ 1,855.00

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COST PROPOSAL

SCHEDULE X – PUBLIC WORKS ADMINISTRATIVE BUILDING LANDSCAPING PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (irrigation and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Prune brushes, shrubs, evergreens and trees according to individual's pruning schedule, to maintain desired shape and size. Haul debris off site. (As Needed)	Per Hour	$ 70.00	$ 622.00
Remove debris from beds in the spring. (Spring)	Per Task	$ 150.00	$ 150.00
Top dressing of mulch on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of mulch in this bid.	Per Task	$	$
Top dressing of pine straw on beds and/or remove mulch build up to maintain two to three inches of depth. Please specify what you recommend in the comments section and include the cost of pine straw in this bid.	Per Task	$ 330.00	$ 660.00
Spray pre-emergent herbicide on all beds, cracks and crevices in parking lot, sidewalks and curbs as needed. Apply post-emergent herbicide. Repeat as needed. (As Needed)	Per Application	$ 150.00	$ 300.00
Weed all beds, cracks and crevices. (As Needed)	Per Visit	$ 150.00	$ 300.00
Apply fertilizer to all beds including a slow-release formula. (As Needed)	Per Application	$ 200.00	$ 600.00
Spray landscaping for insects or disease. (As Needed)	Per Application	$ 200.00	$ 400.00
Plant flowers.	Per Application	$	$
Prepare the beds for winter. Describe the process in the section for comments. (Fall)	Per Task	$ 150.00	$ 150.00
TOTAL SCHEDULE X – PUBLIC WORKS ADMINISTRATIVE BUILDING LANDSCAPING PROPOSAL			$ 3,182.00

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COST PROPOSAL

SCHEDULE Y – PUBLIC WORKS ADMINISTRATIVE BUILDING IRRIGATION PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (LANDSCAPING and lawn care) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Activate irrigation system. Check carefully for winter damage, heads under grass, and needed adjustments to optimize performance. (Spring)	Per Task	$ 500.00	$ 500.00
Repair or replace components, as necessary. Requires Director's approval before work may begin. (As Necessary)	Per Hour	$ 95.00	$ Price depends on
Assess performance of system and adjust time. (Two times per month)	Per Visit	$ 100.00	$ 2,400.00
Deactivate irrigation system and blow lines. (Fall)	Per Task	$ 200.00	$ 200.00
TOTAL SCHEDULE Y – PUBLIC WORKS ADMINISTRATIVE BUILDING IRRIGATION PROPOSAL	$ 3,100.0		

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COST PROPOSAL

SCHEDULE Z – PUBLIC WORKS ADMINISTRATIVE BUILDING LAWN CARE PROPOSAL

Instructions: Please complete the following chart indicating the price per unit for each of the services listed below. Proposals that do not follow this format will not be accepted. Please note, bids for other services (landscaping and irrigation) should be submitted on the corresponding proposal form.

Service Description	Unit	Dollars Per Unit	Estimated Total Unit x dollars Per Unit = Est. Total
Mow lawn at approximately 2 1/2 inches. Remove clippings. (Weekly)	Per Visit	$ 200.00	$ 6,000.00
Edge sidewalks, curbs, and parking lot adjacent to lawn. (Bi-Monthly)	Per Visit	$ 50.00	$ 750.00
All cement/asphalt surfaces will be blown of any grass clippings, fertilizer, trash, and other debris each visit.	Per Visit	$ 50.00	$ 1,500.00
During routine maintenance visits the Contractor is responsible for removing trash and debris from the property.	Per Visit	$ 50.00	$ 1,000.00
Apply fertilizer (Two applications total for the year.)	Per Application	$ 350.00	$ 700.00
Pre and post emergent herbicide. (As Needed)	Per Application	$ 150.00	$ 300.00
Insecticide. (As Needed)	Per Application	$ 150.00	$ 300.00
Core aeration and de-thatching of grass. (As Needed)	Per Visit	$ 500.00	$ 500.00
Blow leaves and remove.	Per Task	$ 200.00	$ 1,000.00
TOTAL SCHEDULE Z – PUBLIC WORKS ADMINISTRATIVE BUILDING LAWN CARE PROPOSAL	$ 12,050.0		

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ATTACHMENT A
COST PROPOSAL CONTINUATION FORM
(Consisting of Schedule, A – Z) "LANDSCAPE MAINTENACE SERVICES"

The awarded Consultant is required to furnish all labor, travel, resources, materials, tools, equipment and services required to satisfactorily provide the services requested in this RFP for the Proposal Cost stated below. All costs listed below are inclusive. The City will not be responsible for charges that are not included on this Proposal Cost Sheet. Please do not make modifications to this form as any change may render Consultant's proposal non-responsive. Please complete the form in its entirety. Any alternate or optional fee structures must be submitted on a separate sheet and shall not be submitted in lieu of this Proposal Cost Sheet. PLEASE INSERT THE TOTAL COST FOR EACH COST PROPOSAL SCHEDULES (A-Z) BID SUMMARY:

PUBLIC FACILITIES

A.	City Hall Landscaping	$23,950.0
B.	City Hall Lawn Care	$16,250.00
C.	City Hall Irrigation	$3,100.0
D.	City Hall Fountain Area Landscaping	$25,750.0
E.	City Hall Fountain Area Lawn Care	$9,225.00
F.	City Hall Fountain Area Irrigation	$3,100.0
G	Municipal Court Landscaping	$7,060.0
H	Municipal Lawn Care	$6,575.00
I	Municipal Court Irrigation	$3,100.0
J	Municipal Park Landscaping	$34,590.0
K	Municipal Park Lawn Care	$8,400.00
L.	Municipal Park Irrigation	$3,100.0
M	MMCC and Administration Building	$19,450.00
N	MMCC and Administration Building lawn Care	$10,400.0
O.	Ted Strickland Community Center Landscaping	$3,650.0
P.	Ted Strickland Community Center Lawn Care	$7,075.00
Q.	MLK, SR Heritage Trail Streetscape Landscape	$11,050.0
R.	East Atlanta Road Streetscape Landscape	$10,450.00
S.	North Henry BLVD Streetscape Landscape	$13,650.00

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T. Floyd Chapel Baptist Church	$ 1,550.0
U. Green Front Café Landscape	$ 1,450.0
V. Rock Quarry Road/North Henry BLVD	$ 1,880.00
Banner Pole Landscape	
W. Walmart/North Henry BLVD Banner Pole	$ 1,855.00
X. Public Works Administrative Building Landscaping	$ 3,182.00
Y. Public Works Administrative Building Irrigation	$ 3,100.0
Z. Public Works Administrative Lawn Care	$ 12,050.00
OVERALL ESTIMATED TOTAL (SCHEDULES A – Z)	$ 244,992.00

Total points awarded for price will be determined by applying the following formula:
(Lowest Overall Annual Contract Cost /Proposer's Price) x 50 = Price Score
Please note that prices may be negotiated in the best interest of the City after the scoring is completed

LOWEST OVERALL ESTIMATED ANNUAL COST CONSIST OF SCHEDULES A - Z

SIGNATURES If sole owner, sign here: I sign as sole owner of the business named above.

_____ Date _____

If partnership or corporation: One or more partners or corporate officers sign here:

The undersigned certify that they sign this proposal with full and proper authority to do so.

By: _____ Title Business Development

By: _____ Title Business Development

Date: 8/23/2021

END OF PROPOSAL FORM

YELLOWSTONE LANDSCAPE

Excellence IN COMMERCIAL LANDSCAPING

THANK YOU FOR YOUR TRUST

We look forward to working with you!

YELLOWSTONELANDSCAPE.COM

City of Stockbridge

AGENDA ITEM

MEETING DATE

September 28, 2021

- [x] RESOLUTION
- [ ] ORDINANCE
- [ ] CONTRACT APPROVAL/RENEWAL
- [ ] PUBLIC HEARING
- [ ] PRESENTATION
- [ ] BID SELECTION/AWARD
- [ ] TASK ORDER
- [ ] CHANGE ORDER
- [ ] BUDGET AMENDMENT
- [ ] BUDGET TRANSFER
- [ ] PAYMENT APPROVAL
- [ ] OTHER

FUNDING SOURCE

- [ ] GENERAL FUND
- [ ] FUND BALANCE
- [ ] SPLOST
- [ ] TSPLOST
- [ ] CDBG
- [ ] GRANT FUNDING
- [ ] COUNCIL INITIATIVE
- [ ] PARTNER/SPONSOR
- [x] DEPARTMENT BUDGET
- [ ] BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Decius T. Aaron

DEPARTMENT: Public Works.

ITEM/PROJECT/EVENT:

Increase Purchase Order 38150 from $30,000 to $35,000. The Sewer Department budgeted $50,000 for chemicals in the FY2021 budget and due to an increase in the amount of solids entering the wastewater plant staff has exhausted its supply of PAC, which is used for Phosphorous removal, and needs to reorder in order to remain in compliance with its permit.

BACKGROUND INFORMATION:

The City of Stockbridge's NPDES permit limit for Phosphorous is 0.3 milligrams per liter (mG/L). Phosphorus, usually in the form of phosphates, originates from sources such as human and animal waste, detergents, and food residues. Phosphates are chemicals containing the element phosphorous, and they affect water quality by causing excessive growth of algae. Phosphorus removal during wastewater treatment is vital to ensuring public safety and protecting the environment. Removal of this nutrient from waste streams is key to preventing eutrophication – a natural process inciting algae blooms. Algae blooms can suffocate ecosystems, creating dead zones in which animal life cannot survive. Moreover, this causes other water quality issues threatening our drinking water.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

☐ FINANCIAL IMPACT ☐ N/A

AMOUNT **$5,000.00**

ATTACHMENTS: ☐