

## **AMENDMENT NO. 3 TO FORM OF CONTRACT**

Contractor: **Atlantic Coast Consulting, Inc.**

Contract No. **21RFP130049C-CG, Landfill Post Closure Services**

Address: **1150 Northmeadow Pkwy, Suite 100**  
City, State **Roswell, GA 300576**

Telephone: **(770) 594-5998**

E-mail: **[richie.deason@atlcc.net](mailto:richie.deason@atlcc.net)**

Contact: **Richie Deason**  
CEO/President

### **WITNESSETH**

WHEREAS, Fulton County (“County”) entered into a Contract with **Atlantic Coast Consulting, Inc.**, to provide Landfill Post Closure Services, dated 1<sup>st</sup> day of January 2022, on behalf of the **Department of Real Estate and Asset Management**; and

WHEREAS; the purpose of this amendment is for the approving of increasing spending authority to cover the costs to provide the required Georgia Environmental Protection Division (EPD) Underground Storage Tank (UST) regulatory inspections for the nine (9) identified Fulton County owned UST facilities, and provide additional landfill site maintenance/repairs to the detention pond located at Morgan Falls Landfill.

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **June 26, 2024, BOC Items #24-0434**.

**NOW, THEREFORE**, the County and the Contractor agree as follows:

This Amendment No. 3 to Form of Contract is effective as of the 26th day of June 2024, between the County and **Atlantic Coast Consulting, Inc.**, who agree that all Services specified will be performed in accordance with this Amendment No. 3 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** To furnish all materials, labor, tools, equipment, transportation, and appurtenances necessary to provide the required Georgia Environmental Protection Division (EPD) Underground Storage Tank (UST) regulatory inspections for the nine (9) identified Fulton County owned UST

facilities and to provide additional landfill site maintenance/repairs to the detention pond located at Morgan Falls Landfill.

## 1. UST Regulatory Inspections:

Fulton County currently owns and operates nine (9) UST facilities. The Atlantic Coast Consulting, Inc. will ensure each UST facility maintains EPD compliance status by conducting regulatory inspections, assisting in maintaining records, and assist the County to complete annual tank registrations for each facility and will work with Fulton County to maintain other required UST documentation. Also, provide additional services by assisting Fulton County to respond to the EPD regarding UST compliance issues.

<b>Fulton County Facilities</b>	
1	Big Creek Water Reclamation Plant
2	Fulton County Department of Aviation
3	Fulton County North Annex
4	Fulton County South Annex
5	Fulton County Central Maintenance
6	Water Resources Operation Center
7	DREAM Grounds Facility
8	Fulton County Jail
9	Fulton County Government Center

## 2. Additional Landfill Site Maintenance/Detention Pond Repairs:

The Detention pond at the Morgan Falls landfill has experienced a significant amount of erosion and is no longer operating as designed. Since the landfill is closed and stabilized, the pond is no longer necessary and can be removed. The Contractor will evaluate and provide hydrology calculations for pond removal and this will allow the stormwater to flow naturally through this area.

### Project Costs:

	<b>Task Description</b>	<b>Costs</b>
1	UST Regulatory Inspections	\$50,000.00
2	Additional Landfill Site Maintenance/Detention Pond Repairs	\$100,000.00
3	<b>Project Total</b>	<b>\$150,000.00</b>

All work shall be performed in compliance with the guidelines set forth by the Georgia Environmental Protection Division (EPD).

2. **COMPENSATION:** The services described under Scope of Work herein shall be

performed by Contractor for a total amount not to exceed **\$150,000.00** (One Hundred Fifty Thousand Dollars and Zero Cents).

3. **LIABILITY OF COUNTY:** This Amendment No. 3 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF AMENDMENT NO. 3 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 3 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

**[INTENTIONALLY LEFT BLANK]**

**IN WITNESS THEREOF**, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:

**FULTON COUNTY, GEORGIA**

DocuSigned by:

*Robert L. Pitts*

BA715B1A26544E7...

Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

ATTEST:

DocuSigned by:

*Tonya Grier*

EEC476C4837648D...

Tonya R. Grier  
Clerk to the Commission

(Affix County Seal)

Signed by:



APPROVED AS TO FORM:

DocuSigned by:

*Patrick O'Connor*

68048F0EDCEC451...

Office of the County Attorney

APPROVED AS TO CONTENT:

DocuSigned by:

*Joseph Davis*

B20354A88008422...

Joseph N. Davis, Director,  
Department of Real Estate and Asset  
Management

CONSULTANT:

**ATLANTIC COAST  
CONSULTING, INC.**

DocuSigned by:

*Richie Deason*

2D0069A894EC46D...

Richie Deason,  
CEO/President

ATTEST:

Secretary/  
Assistant Secretary

(Affix Corporate Seal)

ATTEST:

DocuSigned by:

*Katherine Schlueter*

569F754C6AA645A...

Notary Public

Cherokee  
County: \_\_\_\_\_

Commission Expires: 8/2/2024  
Signed by:

(Affix Notary Seal)



ITEM#: 24-0434	RCS: 6/26/2024 2nd Regular Meeting	ITEM#: _____	RM: _____
RECESS MEETING		REGULAR MEETING	

**COUNTY MANAGER'S ITEMS****Open & Responsible Government****24-0431 Finance**

Request approval of a Resolution setting proposed 2024 Millage Rates for the General Fund at 8.87 mills in accordance with O.C.G.A. § 48-5-32.1(A)(9); authorizing advertisement of the proposed General Fund millage rate of 8.87 mills along with the five-year millage rate history and advertisement of the dates for the required public hearings; authorizing the Chairman of the Board of Commissioners to sign the Pending Appeals - For Properties Other Than Public Utilities for Tax Year 2024 to allow the Digest to be submitted to the State Department of Revenue; and Authorizing the County Attorney to petition the Superior Court of Fulton County for an order authorizing the immediate and temporary collection of 2024 taxes pursuant to O.C.G.A. § 48-5-310, if it becomes necessary.

**24-0432 County Manager**

Presentation of the Fulton County Operational Report.

**24-0433 Real Estate and Asset Management**

Request approval to amend an existing contract - Department of Real Estate and Asset Management, 22ITB132332C-GS(A), Solid Waste Disposal and Recycling Services Countywide in an amount not to exceed \$150,000.00 with Latham Home Sanitation Company, Inc. (Loganville, GA), to provide landfill solid waste disposal and single stream recycling services at the following County facilities; Central Warehouse, Animal Services Facility, and the Public Safety Training Center. Effective upon BOC approval through December 31, 2024.

**24-0434 Real Estate and Asset Management**

Request approval to increase the spending authority - Department of Real Estate and Asset Management, 21RFP130049C-CG, Landfill Post Closure Services in an amount not to exceed \$150,000.00 with Atlantic Coast Consulting, Inc. (Roswell, GA), to provide the required Georgia Department of Natural Resources, Environmental Protection Division (EPD) Underground Storage Tank (UST) regulatory inspections for the nine (9) identified County owned UST facilities and to provide additional landfill site maintenance/repairs to the detention pond located at Morgan Falls Landfill. Effective upon BOC approval.

**Certificate Of Completion**

Envelope Id: 9AA8734CD5D24C80910E720ECF71C79F

Status: Completed

Subject: Exhibit 1 Amendment No. 3 to Form of Contract- Atlantic Coast Consultin...

Parcel ID:

Employee Name:

Source Envelope:

Document Pages: 5

Signatures: 6

Certificate Pages: 6

Initials: 0

AutoNav: Enabled

Stamps: 2

Enveloped Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US &amp; Canada)

Envelope Originator:

Joanna Hernandez

141 Pryor Street

Purchasing &amp; Contract Compliance, Suite 1168

Atlanta, GA 30303

joanna.hernandez@fultoncountyga.gov

IP Address: 73.237.83.193

**Record Tracking**

Status: Original

7/31/2024 12:28:43 PM

Holder: Joanna Hernandez

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Fulton County Government

Location: DocuSign

**Signer Events****Signature****Timestamp**

Richie Deason

richie.deason@atlcc.net

CEO/President

Security Level: Email, Account Authentication (None)

DocuSigned by:



2D9069A894FC46D...

Signature Adoption: Pre-selected Style

Using IP Address: 104.28.32.191

Sent: 7/31/2024 12:40:16 PM

Viewed: 8/1/2024 10:28:05 AM

Signed: 8/2/2024 9:16:35 AM

**Electronic Record and Signature Disclosure:**

Accepted: 8/1/2024 10:28:05 AM

ID: bbe07d5d-09f4-48c0-9491-b376c862d180

Kate Schlueter

kate.schlueter@atlcc.net

Security Level: Email, Account Authentication (None)

DocuSigned by:



563F754C5AA645A...



Sent: 8/2/2024 9:16:37 AM

Viewed: 8/2/2024 1:56:39 PM

Signed: 8/2/2024 1:57:39 PM

Signature Adoption: Pre-selected Style

Using IP Address: 47.49.131.130

**Electronic Record and Signature Disclosure:**

Accepted: 8/2/2024 1:56:39 PM

ID: 0863bd9c-08df-4e55-a7dc-2ebdbac3eba5

Joanna Hernandez

joanna.hernandez@fultoncountyga.gov

Security Level: Email, Account Authentication (None)

**Completed**

Using IP Address: 73.237.83.193

Sent: 8/2/2024 1:57:42 PM

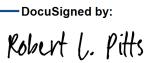
Viewed: 8/2/2024 2:31:23 PM

Signed: 8/2/2024 2:31:46 PM

**Electronic Record and Signature Disclosure:**

Accepted: 6/11/2024 9:44:52 AM

ID: 5cd26f3b-4366-4d94-ba79-95296fecea17

Signer Events	Signature	Timestamp
<p>Joseph Davis Joseph.Davis@fultoncountyga.gov Director Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  B20354A88008422...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 69.236.118.50</p>	<p>Sent: 8/2/2024 2:31:49 PM Viewed: 8/2/2024 2:55:56 PM Signed: 8/2/2024 2:56:03 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Accepted: 8/2/2024 2:55:56 PM ID: 9a124fb0-8da7-43b9-820f-52cd9840ba0f</p> <p>Patrick O'Connor patrick.oconnor@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  68048F0EDCEC451...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 75.58.45.186</p>	<p>Sent: 8/2/2024 2:56:06 PM Viewed: 8/4/2024 5:06:00 PM Signed: 8/4/2024 5:07:54 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Accepted: 8/4/2024 5:06:00 PM ID: c7d9883f-11cc-45ac-916a-ec653c41c31e</p> <p>Nikki Peterson nikki.peterson@fultoncountyga.gov Chief Deputy Clerk to the Board of Commissioners Fulton County Government Security Level: Email, Account Authentication (None)</p>	<p><b>Completed</b></p> <p>Using IP Address: 68.208.197.4</p>	<p>Sent: 8/4/2024 5:07:57 PM Viewed: 8/5/2024 11:51:41 AM Signed: 8/5/2024 11:53:15 AM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8</p> <p>Robert L. Pitts Michael.OConnor@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  BA715B1A26544E7...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4</p>	<p>Sent: 8/5/2024 11:53:19 AM Viewed: 8/5/2024 5:33:24 PM Signed: 8/5/2024 5:33:30 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p> <p>Tonya Grier Tonya.Grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  EEC476C4837648D...</p> <p></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 99.96.24.191 Signed using mobile</p>	<p>Sent: 8/5/2024 5:33:34 PM Viewed: 8/7/2024 4:03:08 AM Signed: 8/7/2024 4:04:11 AM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4</p>		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp
<b>Certified Delivery Events</b>		
<b>Carbon Copy Events</b>		
Khandi Flowers khandi.flowers@fultoncountyga.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 8/7/2024 4:04:16 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Harry Jordan harry.jordan@fultoncountyga.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 8/7/2024 4:04:18 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 10/11/2023 10:29:22 AM ID: ec358950-fb77-42fa-8eaa-e8c74aa6b034		
Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Compliance Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 8/7/2024 4:04:21 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/31/2024 12:40:16 PM
Certified Delivered	Security Checked	8/7/2024 4:03:08 AM
Signing Complete	Security Checked	8/7/2024 4:04:11 AM
Completed	Security Checked	8/7/2024 4:04:21 AM
Payment Events	Status	Timestamps
<b>Electronic Record and Signature Disclosure</b>		

## **CONSUMER DISCLOSURE**

From time to time, Carahsoft OBO Fulton County, Georgia (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Carahsoft OBO Fulton County, Georgia:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov)

**To advise Carahsoft OBO Fulton County, Georgia of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from Carahsoft OBO Fulton County, Georgia**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Carahsoft OBO Fulton County, Georgia**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [glenn.king@fultoncountyga.gov](mailto:glenn.king@fultoncountyga.gov) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Fulton County, Georgia during the course of my relationship with you.