

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

Contact: **Richie Deason**
CEO/President

W I T N E S S E T H

WHEREAS, Fulton County ("County") entered into a Contract with **Atlantic Coast Consulting, Inc.**, to provide Landfill Post Closure Services, dated 1st 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.

	Fulton County Facilities
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:

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

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

CONSULTANT:

**ATLANTIC COAST
CONSULTING, INC.**

DocuSigned by:

Richie Deason

2D9069A894EC46D...

Richie Deason,
CEO/President

ATTEST:

DocuSigned by:

Tonya Grier

EEC476C4837648D...

Tonya R. Grier
Clerk to the Commission

Signed by:



(Affix County Seal)

ATTEST:

Secretary/
Assistant Secretary

(Affix Corporate Seal)

APPROVED AS TO FORM:

DocuSigned by:

Patrick O'Connor

68048F0EDCEC451...

Office of the County Attorney

ATTEST:

DocuSigned by:

Kate Schlueter

563F754C5AA645A...

Notary Public

APPROVED AS TO CONTENT:

DocuSigned by:

Joseph Davis

B20334A88008422...

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

County: Cherokee

Commission Expires: 8/2/2024
Signed by:

(Affix Notary Seal)



24-0434		6/26/2024 2nd Regular Meeting	
ITEM#:	RCS:	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	Envelope Originator:
Certificate Pages: 6	Initials: 0	Joanna Hernandez
AutoNav: Enabled	Stamps: 2	141 Pryor Street
Envelopeld Stamping: Enabled		Purchasing & Contract Compliance, Suite 1168
Time Zone: (UTC-05:00) Eastern Time (US & Canada)		Atlanta, GA 30303
		joanna.hernandez@fultoncountyga.gov
		IP Address: 73.237.83.193


Record Tracking

Status: Original	Holder: Joanna Hernandez	Location: DocuSign
7/31/2024 12:28:43 PM	joanna.hernandez@fultoncountyga.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Richie Deason	<div>DocuSigned by:</div> <div>Richie Deason</div> <div>2D9069A894FC46D...</div>	Sent: 7/31/2024 12:40:16 PM
richie.deason@atlcc.net		Viewed: 8/1/2024 10:28:05 AM
CEO/President		Signed: 8/2/2024 9:16:35 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 104.28.32.191	

Electronic Record and Signature Disclosure:
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Kate Schlueter	<div>DocuSigned by:</div> <div>Kate Schlueter</div> <div>563F754C5AA645A...</div>	Sent: 8/2/2024 9:16:37 AM
kate.schlueter@atlcc.net		Viewed: 8/2/2024 1:56:39 PM
Security Level: Email, Account Authentication (None)		Signed: 8/2/2024 1:57:39 PM
		
	Signature Adoption: Pre-selected Style	
	Using IP Address: 47.49.131.130	

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

Joanna Hernandez	<div>Completed</div>	Sent: 8/2/2024 1:57:42 PM
joanna.hernandez@fultoncountyga.gov		Viewed: 8/2/2024 2:31:23 PM
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	Using IP Address: 73.237.83.193	

Electronic Record and Signature Disclosure:
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ID: 5cd26f3b-4366-4d94-ba79-95296fecea17

Signer Events	Signature	Timestamp
Joseph Davis Joseph.Davis@fultoncountyga.gov Director Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/2/2024 2:55:56 PM ID: 9a124fb0-8da7-43b9-820f-52cd9840ba0f	<div>DocuSigned by:  B20354A88008422...</div> <div>Signature Adoption: Pre-selected Style Using IP Address: 69.236.118.50</div>	Sent: 8/2/2024 2:31:49 PM Viewed: 8/2/2024 2:55:56 PM Signed: 8/2/2024 2:56:03 PM
Patrick O'Connor patrick.oconnor@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/4/2024 5:06:00 PM ID: c7d9883f-11cc-45ac-916a-ec653c41c31e	<div>DocuSigned by:  68048F0EDCEC451...</div> <div>Signature Adoption: Pre-selected Style Using IP Address: 75.58.45.186</div>	Sent: 8/2/2024 2:56:06 PM Viewed: 8/4/2024 5:06:00 PM Signed: 8/4/2024 5:07:54 PM
Niiki Peterson nikki.peterson@fultoncountyga.gov Chief Deputy Clerk to the Board of Commissioners Fulton County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8	<div>Completed</div> <div>Using IP Address: 68.208.197.4</div>	Sent: 8/4/2024 5:07:57 PM Viewed: 8/5/2024 11:51:41 AM Signed: 8/5/2024 11:53:15 AM
Robert L. Pitts Michael.OConnor@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>DocuSigned by:  BA715B1A28544E7...</div> <div>Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4</div>	Sent: 8/5/2024 11:53:19 AM Viewed: 8/5/2024 5:33:24 PM Signed: 8/5/2024 5:33:30 PM
Tonya Grier Tonya.Grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4	<div>DocuSigned by:  EEC476C4837648D...</div> <div></div> <div>Signature Adoption: Pre-selected Style Using IP Address: 99.96.24.191 Signed using mobile</div>	Sent: 8/5/2024 5:33:34 PM Viewed: 8/7/2024 4:03:08 AM Signed: 8/7/2024 4:04:11 AM
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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Khandi Flowers khandi.flowers@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/7/2024 4:04:16 AM
Harry Jordan harry.jordan@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/11/2023 10:29:22 AM ID: ec358950-fb77-42fa-8eaa-e8c74aa6b034	COPIED	Sent: 8/7/2024 4:04:18 AM
Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Compliance Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/7/2024 4:04:21 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
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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
Electronic Record and Signature Disclosure		

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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

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- 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.