

**EXTENSION NO. 1 TO FORM OF CONTRACT**

Contractor: **Georgia Waste Systems, Inc. dba Waste Management of Atlanta South**

Contract No. **19ITB117036C-GS (C), Countywide Solid Waste Disposal and Recycling Services**

Address: **1571 Burke Drive**  
City, State **Lake City, GA 30260**

Telephone: **(940) 293-3026**

E-mail: [mholbrook@wm.com](mailto:mholbrook@wm.com)

Contact: **Mike Holbrook**  
**Director of Public Sector Services**

**W I T N E S S E T H**

WHEREAS, Fulton County ("County") entered into a Contract with **Georgia Waste Systems, Inc. dba Waste Management of Atlanta South** to provide/perform Countywide Solid Waste Disposal and Recycling Services, dated April 17, 2019, on behalf of the Department of Real Estate and Asset Management; and

WHEREAS, the County wishes to extend the subject contract, with all terms and conditions unchanged, for an additional three (3) months period from January 1, 2022 through March 31, 2022, to continue to provide without disruption Countywide Solid Waste Disposal and Recycling Services for Fulton County; and

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

WHEREAS, this Extension was approved by the Fulton County Board of Commissioners on **December 15, 2021, BOC Item #21-1035**.

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

This Extension No. 1 to Form of Contract is effective as of the 1<sup>st</sup> day of January 2022, between the County and **Georgia Waste Systems, Inc. dba Waste Management of Atlanta South**, who agree that all Services specified will be performed by in accordance with this Extension No. 1 to Form of Contract and the Contract Documents for an additional three (3) months period, with the contract ending as of 31<sup>st</sup> day of March 2022.

1. **COMPENSATION:** The services herein shall be performed by Contractor for a total amount not to exceed **\$140,000.00** (One Hundred and Forty Thousand and Zero Cents).
2. **LIABILITY OF COUNTY:** This Extension No. 1 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.
3. **EFFECT OF EXTENSION NO. 1 TO FORM OF CONTRACT:** Except as modified by this Extension No. 1 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**

CONSULTANT:

**GEORGIA WASTE SYSTEMS,  
INC. DBA WASTE MANAGEMENT  
OF ATLANTA SOUTH**

\_\_\_\_\_  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

DocuSigned by:



4FE8BA84FF8B45A...

\_\_\_\_\_  
Mike Holbrook  
Director of Public Sector Services

ATTEST:

ATTEST:

\_\_\_\_\_  
Tonya R. Grier  
Clerk to the Commission

\_\_\_\_\_  
Secretary/  
Assistant Secretary

(Affix County Seal)

(Affix Corporate Seal)

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Office of the County Attorney

\_\_\_\_\_  
Notary Public

APPROVED AS TO CONTENT:

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

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

Commission Expires: \_\_\_\_\_

(Affix Notary Seal)

**ITEM#:** \_\_\_\_\_ **RCS:** \_\_\_\_\_  
**RECESS MEETING**

**21-1033 Real Estate and Asset Management**

Request approval to amend an existing contract - Fulton County Library System, RFP #10RFP04122K-DJ, Program Management Services for the Library Capital Improvement Program (FCLS-CIP) in the amount of \$344,722.60 with CBRE Heery/Russell - a joint venture (Atlanta, GA), comprised of CBRE Heery, Inc. and H.J. Russell and Company, Inc., to provide continued Program Management Services for Phase II library projects and renovation projects for six (6) additional months. Effective dates: January 1, 2022 through June 30, 2022.

**21-1034 Real Estate and Asset Management**

Request approval to extend existing contracts - Department of Real Estate and Asset Management, Bid#18ITB113946C-BKJ, Janitorial Services for Selected Fulton County Facilities (Groups E, F, G, H & I) in the total amount of \$221,347 with (A) Chi-ADA Corporation, (Atlanta, GA) in the amount of \$52,575; (B) Quality Cleaning Services, Inc. (Douglasville, GA) in the amount of \$111,099; and (C) Diversified Maintenance-RWS, LLC, (Birmingham, AL) in the amount of \$57,673, to provide continued janitorial services for selected Fulton County facilities for three (3) additional months until new contracts are fully executed for FY2022. Effective dates: January 1, 2022, through March 31, 2022.

**21-1035 Real Estate and Asset Management**

Request approval to extend existing contracts - Department of Real Estate and Asset Management, 19ITB117036C-GS, Countywide Solid Waste Disposal and Recycling Services in the total amount of \$284,000.00 with (A) Latham Home Sanitation Company, Inc. (Loganville, GA) in the amount of \$144,000.00; and (C) Georgia Waste Systems, Inc., dba Waste Management, Inc. (Lake City, GA) in the amount of \$140,000.00, to provide continued landfill solid waste disposal; and single stream recycling services for Fulton County facilities for three additional months. Effective dates: January 1, 2022, through March 31, 2022.

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**FULTON COUNTY, GEORGIA**

DocuSigned by:  
*Robert L. Pitts*  
14E1B4AA5F6A44A  
\_\_\_\_\_  
**Robert L. Pitts, Chairman**  
**Fulton County Board of Commissioners**

**CONSULTANT:**

**GEORGIA WASTE SYSTEMS,  
INC. DBA WASTE MANAGEMENT  
OF ATLANTA SOUTH**

*Michael P. Holbrook*  
\_\_\_\_\_  
**Mike Holbrook**  
**Director of Public Sector Services**

**ATTEST:**

DocuSigned by:  
*Tonya R. Grier*  
EE6476C4037640D...  
\_\_\_\_\_  
**Tonya R. Grier**  
**Clerk to the Commission**

(Affix County Seal)



**APPROVED AS TO FORM:**

DocuSigned by:  
*Derral Stewart*  
2277A2CEE73F4E4...  
\_\_\_\_\_  
**Office of the County Attorney**

**APPROVED AS TO CONTENT:**

DocuSigned by:  
*Joseph N. Davis*  
\_\_\_\_\_  
**Joseph N. Davis, Director,**  
**Department of Real Estate and Asset  
Management**

**ATTEST:**

*Jeanne C. Foster*  
\_\_\_\_\_  
**Secretary/**  
**Assistant Secretary**

(Affix Corporate Seal)

**ATTEST:**

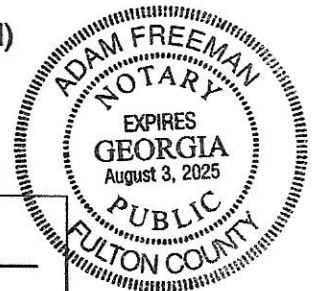
*Adam Freeman*  
\_\_\_\_\_  
**Notary Public**



County: Fulton

Commission Expires: 08-03-2025

(Affix Notary Seal)



2021-1035C  
**ITEM#:** \_\_\_\_\_ **RCS:** \_\_\_\_\_  
**RECESS MEETING**



# CERTIFICATE OF LIABILITY INSURANCE

1/1/2023

DATE (MM/DD/YYYY)  
12/9/2021

**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).**

<b>PRODUCER</b> LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>CONTACT NAME:</b></td> </tr> <tr> <td><b>PHONE (A/C, No, Ext):</b></td> <td><b>FAX (A/C, No):</b></td> </tr> <tr> <td colspan="2"><b>E-MAIL ADDRESS:</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>INSURER(S) AFFORDING COVERAGE</b></td> </tr> <tr> <td><b>INSURER A:</b> ACE American Insurance Company</td> <td style="text-align: right;"><b>NAIC #</b> 22667</td> </tr> <tr> <td><b>INSURER B:</b> Indemnity Insurance Co of North America</td> <td style="text-align: right;">43575</td> </tr> <tr> <td><b>INSURER C:</b> ACE Fire Underwriters Insurance Company</td> <td style="text-align: right;">20702</td> </tr> <tr> <td><b>INSURER D:</b> ACE Property &amp; Casualty Insurance Co</td> <td style="text-align: right;">20699</td> </tr> <tr> <td><b>INSURER E:</b></td> <td></td> </tr> <tr> <td><b>INSURER F:</b></td> <td></td> </tr> </table>	<b>CONTACT NAME:</b>		<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>	<b>E-MAIL ADDRESS:</b>		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>INSURER A:</b> ACE American Insurance Company	<b>NAIC #</b> 22667	<b>INSURER B:</b> Indemnity Insurance Co of North America	43575	<b>INSURER C:</b> ACE Fire Underwriters Insurance Company	20702	<b>INSURER D:</b> ACE Property & Casualty Insurance Co	20699	<b>INSURER E:</b>		<b>INSURER F:</b>	
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<b>INSURER E:</b>																					
<b>INSURER F:</b>																					
<b>INSURED</b> WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: 1300299 WASTE MANAGEMENT - ATLANTA HAULING 3001 SOUTH PIONEER DRIVE SMYRNA GA 30082																					

**COVERAGES** **CERTIFICATE NUMBER: 17637592** **REVISION NUMBER: XXXXXXXX**

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 CERTIFICATION 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	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	HDO G72492365	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90	Y	Y	MMT H25550328	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
D	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	XEUG27929242 007	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000
B A C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	YLR C68918595 (AOS) WLR C68918558 (AZ,CA & MA) SCF C68918637 (WI)	1/1/2022 1/1/2022 1/1/2022	1/1/2023 1/1/2023 1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A	<b>EXCESS AUTO LIABILITY</b>	Y	Y	XSA H25550286	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. RE: PROJECT 21TB130088C - GS COUNTYWIDE SOLID WASTE DISPOSAL AND RECYCLING SERVICES.

<b>CERTIFICATE HOLDER</b>  <b>17637592</b> FULTON COUNTY GOVERNMENT DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE 130 PEACHTREE STREET, S.W., SUITE 1168 ATLANTA GA 30303-3459	<b>CANCELLATION</b>  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  
---	--

**EXTENSION NO. 1 TO FORM OF CONTRACT**

Contractor: **Latham Home Sanitation Company, Inc.**

Contract No. **19ITB117036C-GS (A), Countywide Solid Waste Disposal and Recycling Services**

Address: **7756 Hampton Place**  
City, State **Loganville, GA 30052**

Telephone: **(770) 554-0455**

E-mail: [ricjarvis@gmail.com](mailto:ricjarvis@gmail.com)

Contact: **Richard F. Jarvis**  
**Vice President**

**W I T N E S S E T H**

WHEREAS, Fulton County ("County") entered into a Contract with **Latham Home Sanitation Company, Inc.** to provide/perform Countywide Solid Waste Disposal and Recycling Services, dated April 17, 2019, on behalf of the Department of Real Estate and Asset Management; and

WHEREAS, the County wishes to extend the subject contract, with all terms and conditions unchanged, for an additional three (3) months period from January 1, 2022 through March 31, 2022, to continue to provide without disruption Countywide Solid Waste Disposal and Recycling Services for Fulton County; and

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

WHEREAS, this Extension was approved by the Fulton County Board of Commissioners on **December 15, 2021, BOC Item #21-1035.**

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

This Extension No. 1 to Form of Contract is effective as of the 1<sup>st</sup> day of January 2022, between the County and **Latham Home Sanitation Company, Inc.**, who agree that all Services specified will be performed by in accordance with this Extension No. 1 to Form of Contract and the Contract Documents for an additional three (3) months period, with the contract ending as of 31<sup>st</sup> day of March 2022.

1. **COMPENSATION:** The services herein shall be performed by Contractor for a total amount not to exceed **\$144,000.00** (One Hundred and Forty-Four Thousand and Zero Cents).

2. **LIABILITY OF COUNTY:** This Extension No. 1 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.
  
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**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**

CONSULTANT:

**LATHAM HOME SANITATION COMPANY, INC.**

\_\_\_\_\_  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

DocuSigned by:  
*Richard F. Jarvis*  
27B93E3A13E64CA

\_\_\_\_\_  
Richard F. Jarvis  
Vice President

ATTEST:

ATTEST:

\_\_\_\_\_  
Tonya R. Grier  
Clerk to the Commission

\_\_\_\_\_  
Secretary/  
Assistant Secretary

(Affix County Seal)

(Affix Corporate Seal)

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Office of the County Attorney

\_\_\_\_\_  
Notary Public

APPROVED AS TO CONTENT:

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

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

Commission Expires: \_\_\_\_\_

(Affix Notary Seal)

**ITEM#:** \_\_\_\_\_ **RCS:** \_\_\_\_\_  
**RECESS MEETING**

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Request approval to amend an existing contract - Fulton County Library System, RFP #10RFP04122K-DJ, Program Management Services for the Library Capital Improvement Program (FCLS-CIP) in the amount of \$344,722.60 with CBRE Heery/Russell - a joint venture (Atlanta, GA), comprised of CBRE Heery, Inc. and H.J. Russell and Company, Inc., to provide continued Program Management Services for Phase II library projects and renovation projects for six (6) additional months. Effective dates: January 1, 2022 through June 30, 2022.

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Telephone: **(770) 554-0455**  
E-mail: **ricjarvis@gmail.com**  
Contact: **Richard F. Jarvis**  
**Vice President**

**WITNESSETH**

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**FULTON COUNTY, GEORGIA**

DocuSigned by:  
Robert L. Pitts  
14E1B4AA5E6A44A  
Robert L. Pitts, Chairman  
Fulton County Board of Commissioners

ATTEST:

DocuSigned by:  
Tonya R. Grier  
EEC476E3837C18D  
Tonya R. Grier  
Clerk to the Commission

(Affix County Seal)

APPROVED AS TO FORM:

DocuSigned by:  
Denzel Stewart  
0277A2C6F31E4E4  
Office of the County Attorney

APPROVED AS TO CONTENT:

DocuSigned by:  
Joseph N. Davis  
E45C5C5F17FB417...  
Joseph N. Davis, Director,  
Department of Real Estate and Asset  
Management

CONSULTANT:

**LATHAM HOME SANITATION  
COMPANY, INC.**

DocuSigned by:  
Richard F. Jarvis  
27B93F3A13E64CA  
Richard F. Jarvis  
Vice President

ATTEST:

Kristen Keeling  
Secretary/  
Assistant Secretary

(Affix Corporate Seal)

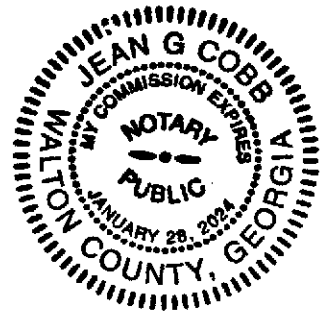
ATTEST:

Jean G Cobb  
Notary Public

County: Walton

Commission Expires: Jan. 28, 2024

(Affix Notary Seal)



2021-1035A      12/15/2021  
ITEM#: \_\_\_\_\_ RCS: \_\_\_\_\_  
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Request approval to amend an existing contract - Fulton County Library System, RFP #10RFP04122K-DJ, Program Management Services for the Library Capital Improvement Program (FCLS-CIP) in the amount of \$344,722.60 with CBRE Heery/Russell - a joint venture (Atlanta, GA), comprised of CBRE Heery, Inc. and H.J. Russell and Company, Inc., to provide continued Program Management Services for Phase II library projects and renovation projects for six (6) additional months. Effective dates: January 1, 2022 through June 30, 2022.

**21-1034 Real Estate and Asset Management**

Request approval to extend existing contracts - Department of Real Estate and Asset Management, Bid#18ITB113946C-BKJ, Janitorial Services for Selected Fulton County Facilities (Groups E, F, G, H & I) in the total amount of \$221,347 with (A) Chi-ADA Corporation, (Atlanta, GA) in the amount of \$52,575; (B) Quality Cleaning Services, Inc. (Douglasville, GA) in the amount of \$111,099; and (C) Diversified Maintenance-RWS, LLC, (Birmingham, AL) in the amount of \$57,673, to provide continued janitorial services for selected Fulton County facilities for three (3) additional months until new contracts are fully executed for FY2022. Effective dates: January 1, 2022, through March 31, 2022.

**21-1035 Real Estate and Asset Management**

Request approval to extend existing contracts - Department of Real Estate and Asset Management, 19ITB117036C-GS, Countywide Solid Waste Disposal and Recycling Services in the total amount of \$284,000.00 with (A) Latham Home Sanitation Company, Inc. (Loganville, GA) in the amount of \$144,000.00; and (C) Georgia Waste Systems, Inc., dba Waste Management, Inc. (Lake City, GA) in the amount of \$140,000.00, to provide continued landfill solid waste disposal; and single stream recycling services for Fulton County facilities for three additional months. Effective dates: January 1, 2022, through March 31, 2022.

**21-1036 Real Estate and Asset Management**

Request approval to extend an existing contract - Department of Real Estate and Asset Management, RFP#18RFP113772C-BKJ, Bus and Shuttle Services in the amount of \$174,286.00 with MTI Limousine and Shuttle Services (College Park, GA), to provide continued bus and shuttle services for Fulton County employees and jurors for three (3) additional months. Effective dates: January 1, 2022, through March 31, 2022.

**21-1037 Real Estate and Asset Management**

Request approval of a statewide contract - Department of Real Estate and Asset Management, SWC99999-SPD-SPD0000127-001, Auto and Light Truck Parts, in the amount of \$90,000.00 with Parts Authority Georgia, LLC. (Norcross, GA), to provide auto and light truck parts for Fulton County fleet vehicles. Effective date: January 1, 2022 through December 31, 2022.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/22/2021

**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).**

<b>PRODUCER</b> Sterling Seacrest Pritchard 6525 The Corners Parkway Suite 500 Peachtree Corners GA 30092	<b>CONTACT NAME:</b> Marie Bearden, CIC, CISR <b>PHONE (A/C, No, Ext):</b> (404) 602-5670 <b>FAX (A/C, No):</b> (404) 602-5661 <b>E-MAIL ADDRESS:</b> mbearden@sspins.com																					
<b>INSURED</b> Latham Home Sanitation Company, Inc. PO Box 515 Loganville GA 30052	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Berkley Specialty Insurance Company (Rating: A+)</td> <td>31295</td> </tr> <tr> <td>INSURER B:</td> <td>Hallmark Insurance Company (Rating: A-)</td> <td>34037</td> </tr> <tr> <td>INSURER C:</td> <td>Insurance Company of the West (Rating: A)</td> <td>27847</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Berkley Specialty Insurance Company (Rating: A+)	31295	INSURER B:	Hallmark Insurance Company (Rating: A-)	34037	INSURER C:	Insurance Company of the West (Rating: A)	27847	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

**COVERAGES**                      **CERTIFICATE NUMBER:** 2021-2022                      **REVISION NUMBER:** 11/22/2021

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded. - Per Claim: \$2,500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	CGL 0120433-22	11/22/2021	11/22/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY	Y		A10700006-0	11/22/2021	11/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
C	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$	Y/N	N/A	WGA 5051517 02	10/23/2021	10/23/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ 1,000,000 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)**  
 Fulton County Department of Purchasing is included as Additional Insured as respects the General Liability and Business Auto Liability policies referenced herein as required by written contract. A Waiver of Subrogation as respects the General Liability and Workers Compensation policies referenced herein is granted in favor of Fulton County Department of Purchasing as required by written contract but limited to the operations of the Insured under said contract, and always subject to the policy terms, conditions and exclusions.

<b>CERTIFICATE HOLDER</b> Fulton County Department of Purchasing 130 Peachtree Street SW Suite 1168 Atlanta GA 30303	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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### Additional Named Insureds

#### Other Named Insureds

Felton Properties LLC

Additional Named Insured

Felton Services LLC

Additional Named Insured