



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Public Works

BID/RFP# NUMBER: #24RFP140569K-DB

BID/RFP# TITLE: MS4 NPDES Permit Management Oversight and Administration

ORIGINAL APPROVAL DATE: June 26, 2024

RENEWAL EFFECTIVE DATES: January 1, 2026 through December 31, 2026

RENEWAL OPTION # 2 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$64,422.00

COMPANY'S NAME: NAME: R2T, Inc.

ADDRESS: 580 W Crossville Road, Suite 101

CITY: Roswell

STATE: Georgia

ZIP: 30075

This Renewal Agreement No. 2 was approved by the Fulton County Board of Commissioners on BOC DATE: 9/17/2025 BOC NUMBER: 25-0681

RENEWAL OF CERTIFICATE OF INSURANCE: The Contractor is required to maintain insurance during the entire term of this Agreement, including contract renewal options. The Contractor must furnish the County a renewal Certificate of Insurance showing the required coverage as specified in the Contract Agreement. A current COI must be provided before the commencement of work on this project. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Contractor/Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA

R2T, Inc.

Signed by:

Signed by:

Robert L. Pitts

Kimberly Ajy

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

Kimberly Ajy, MS, ENV SP
President

ATTEST:

Signed by:

Tonya R. Grier

Tonya R. Grier
Clerk to the Commission

Signed by:

(Affix County Seal)



AUTHORIZATION OF RENEWAL:

DocuSigned by:

David Clark

David E. Clark, PE Director
Department of Public Works

ITEM#: _____ RM: _____	ITEM#: 25-0681 2 ND RM: 09/17/2025
REGULAR MEETING	SECOND REGULAR MEETING

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/23/2025

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 Chastain & Associates Ins P.O. Box 1908 Athens GA 30603	CONTACT NAME: Meggan Autry PHONE (A/C, No, Ext): (706) 543-2575 FAX (A/C, No): (706) 543-4847 E-MAIL ADDRESS: mautry@chastain-assoc.com														
INSURER(S) AFFORDING COVERAGE															
INSURED R2T Inc R2T Constructors, LLC 580 W. Crossville Rd, Ste 101-104 Roswell GA 30075	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: American Casualty Company of Reading, PA</td> <td>20427</td> </tr> <tr> <td>INSURER B: National Fire Insurance of Hartford</td> <td>20478</td> </tr> <tr> <td>INSURER C: The Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER D: The Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER E: Columbia Casualty</td> <td>31127</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER	NAIC #	INSURER A: American Casualty Company of Reading, PA	20427	INSURER B: National Fire Insurance of Hartford	20478	INSURER C: The Continental Insurance Company	35289	INSURER D: The Continental Casualty Company	20443	INSURER E: Columbia Casualty	31127	INSURER F:	
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INSURER D: The Continental Casualty Company	20443														
INSURER E: Columbia Casualty	31127														
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** CL2572347718**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	Y	7092658131	07/28/2025	07/28/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☒ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	AUTOMOBILE LIABILITY	Y	Y	7092678914	07/28/2025	07/28/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐						PROPERTY DAMAGE (Per accident) \$
							\$
C	☒ UMBRELLA LIAB ☒ OCCUR	Y	Y	7092664933	07/28/2025	07/28/2026	EACH OCCURRENCE \$ 6,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 6,000,000
	☐ DED ☒ RETENTION \$ 10,000						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	Y	792681702	07/28/2025	07/28/2026	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						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
E	Contractor's Professional Liability with Pollution Incident Liability			C7092679447	07/28/2025	07/28/2026	Occurrence \$2,000,000 Aggregate \$2,000,000 SIR \$25,000

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

Cyber Liability/ Policy #C4MAD152619CYBER2025
 eff: 07/28/2025-07/28/2026
 Coalition Insurance Company, NAIC 29530
 \$1,000,000/\$1,000,000

RE: RFP #24RFP140569K-DB, MS4 NPDES Permit Management Oversight and Administration

CERTIFICATE HOLDER**CANCELLATION**

Fulton County Government Attn:Purchasing & Contract Compliance 130 Peachtree Street, S.W. Suite 1168 Atlanta GA 30303	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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Certificate Of Completion

Envelope Id: 68C6883C-0582-4366-AA6A-99FD8B7995CE

Status: Completed

Subject: #24RFP140569K-DB; CONTRACT RENEWAL AGREEMENT with R2T, Inc

Parcel ID:

Employee Name:

Source Envelope:

Document Pages: 5

Signatures: 3

Envelope Originator:

Certificate Pages: 6

Initials: 0

Darlene Banks

AutoNav: Enabled

Stamps: 1

141 Pryor Street

Envelopeld Stamping: Enabled

Purchasing & Contract Compliance, Suite 1168

Time Zone: (UTC-08:00) Pacific Time (US &

Atlanta, GA 30303

Canada)

darlene.banks@fultoncountyga.gov

IP Address: 74.174.59.4

Record Tracking

Status: Original

Holder: Darlene Banks

Location: DocuSign

9/19/2025 1:09:42 PM

darlene.banks@fultoncountyga.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Fulton County Government

Location: Docusign

Signer Events

Signature

Timestamp

DARLENE BANKS

Completed

Sent: 9/19/2025 1:13:28 PM

darlene.banks@fultoncountyga.gov

Viewed: 9/19/2025 1:13:45 PM

Assistant Purchasing Agent

Signed: 9/19/2025 1:14:02 PM

Fulton County Government

Using IP Address: 74.174.59.4

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

David Clark

DocuSigned by:

david.clark@fultoncountyga.gov

David Clark

Sent: 9/19/2025 1:14:03 PM

Director

Viewed: 9/20/2025 5:00:48 PM

Public Works

Signed: 9/20/2025 5:00:56 PM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 68.116.10.11

Electronic Record and Signature Disclosure:

Accepted: 11/13/2017 10:07:14 AM

ID: 62e0a41e-60ea-4640-a1cb-69bfc2cfa732

Nikki Peterson

Completed

Sent: 9/20/2025 5:00:58 PM

nikki.peterson@fultoncountyga.gov

Viewed: 9/22/2025 8:20:04 AM

Chief Deputy Clerk to the Board of Commissioners

Signed: 9/22/2025 8:20:17 AM

Fulton County Government

Using IP Address: 74.174.59.10

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 11/27/2017 10:39:37 AM

ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8

Robert L. Pitts

Signed by:

harriet.thomas@fultoncountyga.gov

Robert L. Pitts

Sent: 9/22/2025 8:20:18 AM

Chairman

Viewed: 9/22/2025 8:51:05 AM

Fulton County

Signed: 9/22/2025 8:51:15 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 74.174.59.10

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 9/22/2025 8:51:05 AM ID: 6ea029ef-ee11-4399-b82e-082b9097aeb7 Tonya Grier tonya.grier@fultoncountygga.gov Clerk to the Commission Fulton County Government Security Level: Email, Account Authentication (None)	Signed by:  EEC476C4837648D...  Signature Adoption: Uploaded Signature Image Using IP Address: 99.96.24.191	Sent: 9/22/2025 8:51:17 AM Viewed: 9/22/2025 8:56:26 AM Signed: 9/22/2025 8:56:36 AM
Electronic Record and Signature Disclosure: Accepted: 3/16/2018 7:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4 DARLENE BANKS darlene.banks@fultoncountygga.gov Assistant Purchasing Agent Fulton County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign	Completed Using IP Address: 172.3.170.13	Sent: 9/22/2025 8:56:38 AM Viewed: 9/22/2025 8:59:51 AM Signed: 9/22/2025 9:00:14 AM
In Person Signer Events	Signature	Timestamp
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
Dian DeVaughn dian.devaughn@futoncountygga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign	COPIED	Sent: 9/22/2025 9:00:16 AM
Kimberly Ajy kim.ajy@r2tinc.com President R2T, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 9/19/2025 1:00:53 PM ID: 5ac18fe7-5792-49dd-8450-3e4de11a0b63	COPIED	Sent: 9/22/2025 9:00:17 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/19/2025 1:13:28 PM
Certified Delivered	Security Checked	9/22/2025 8:59:51 AM
Signing Complete	Security Checked	9/22/2025 9:00:14 AM
Completed	Security Checked	9/22/2025 9:00:18 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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.

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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.

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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.

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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

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 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..

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

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- ii. send us an e-mail to 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

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

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- 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.