

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Department Of Real Estate & Asset Management

BID/RFP# NUMBER:25ITB1259516C-JH

BID/RFP# TITLE: Hazardous Waste Disposal

ORIGINAL APPROVAL DATE: May 1, 2025

RENEWAL EFFECTIVE DATES: January 1, 2026

RENEWAL OPTION #: 1 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$70,000.00

COMPANY'S NAME: NAME: Clean Harbors Environmental Services, Inc

ADDRESS:42 Longwater Drive

CITY: Norwell

STATE: MA

ZIP: 02061

This Renewal Agreement No. 1 was approved by the Fulton County Board of Commissioners on

BOC DATE: 9/17/2025 BOC NUMBER: 25-0656

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.

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	Clean Harbors Envi Services, Inc	ronmental
Robert L. Pitts BA715B1A26544E7	Signed by: William B Halam	ı
Robert L. Pitts, Chairman	William B. Hallam	
Fulton County Board of Commissioners	Senior Vice President	
ATTEST: Signed by: Signed by: Signed by: Signed by: Signed by: Clerk to the Commission (Affix County Seal)		
AUTHORIZATION OF RENEWAL:		
Signed by: Joseph Danis B20354A88008422		
Joseph N. Davis, Director		
Department Of Real Estate & Asset Management		

ITEM#:	_RM:	ITEM#: ²⁵⁻⁰⁶⁵⁶	_2ND RM:
REGULAR MEETING		SECOND REGULA	R MEETING

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/24/2025

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).

this certificate does not come rights to the certificate fielder in fied of se		
PRODUCER	CONTACT WTW Certificate Center NAME:	
Willis Towers Watson Northeast, Inc.	PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888	-467-2378
c/o 26 Century Blvd		107 2570
P.O. Box 305191	ADDRESS: certificates@wtwco.com	
Nashville, TN 372305191 USA	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A: Starr Indemnity & Liability Company	38318
INSURED	INSURER B: ACE American Insurance Company	22667
Clean Harbors Environmental Services, Inc. and its Affiliates	INSURER C:	
42 Longwater Drive	INSURER C.	
Norwell, MA 02061	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: W38209090 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	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	 S
	COMMERCIAL GENERAL LIABILITY	IIIOD			(, 22, ,	(EACH OCCURRENCE	\$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
A	× xcu						MED EXP (Any one person)	\$ 10,000
	X Contractual	Y	Y	1000090736241	11/01/2024	11/01/2025	PERSONAL & ADV INJURY	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 4,000,000
	X POLICY X PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$ 4,000,000
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
A	OWNED SCHEDULED AUTOS	Y	Y	1000679502241	11/01/2024	./01/2024 11/01/2025	BODILY INJURY (Per accident)	\$
	HIRED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	X MCS-90							\$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE	Y		1000095587241	11/01/2024	11/01/2025	AGGREGATE	\$ 10,000,000
	DED RETENTION\$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-	
A	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A	Y	1000005137 (AOS)	11/01/2024	11 /01 /2025	E.L. EACH ACCIDENT	\$ 2,000,000
	(Mandatory in NH)	IV, A	_	1000005137 (AOS)	11/01/2024	11/01/2025	E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
A	Workers Compensation		Y	1000005138 (MA, FL)	11/01/2024	11/01/2025	E.L. EACH ACCIDENT	\$2,000,000
	& Employers Liability						E.L. DISEASE - EA EMP	\$2,000,000
	Per Statute						E.L. DISEASE-POL LMT	\$2,000,000

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

Scope of Work: All Operations of Named Insured.

Umbrella is follow form over the General Liability, Auto Liability, and Employer's Liability. SEE ATTACHED

CERTIFICATE HOLDER	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.
FULTON COUNTY DEPARTMENT OF PURCHASING, GA	AUTHORIZED REPRESENTATIVE
Attention: Joanna Hernandez 30 PEACHTREE STREET, S.W.	0 44 4 5
1 1 1	Potricia a Fory
Atlanta, GA 30303	

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AGENCY CUSTOMER ID:	
LOC #:	



ADDITIONAL REMARKS SCHEDULE

Page 2 of	3
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NAIC#: 38318

Willis Towers Watson Northeast, Inc.		NAMED INSURED Clean Harbors Environmental Services, Inc. and its Affiliates 42 Longwater Drive
POLICY NUMBER		Norwell, MA 02061
See Page 1		
CARRIER	NAIC CODE	
See Page 1	See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ____25 FORM TITLE: Certificate of Liability Insurance

Fulton County Government, its' Officials, Officers and Employees are named as Additional Insureds for General Liability, Auto Liability, Umbrella Liability and Contractors Pollution Liability as their interests may appear if required by written contract but only with respect to liability arising out of operations of the Named Insured.

It is further agreed that the General Liability, Auto Liability and Contractors Pollution Liability policies shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Fulton County.

It is understood and agreed that the company waives its right of subrogation in favor of Fulton County which may arise by reason of a payment of claim under the General Liability, Auto Liability, Contractors Pollution Liability and Worker's Compensation policies as required by written contract where allowed by state law.

Umbrella is excess of the General Liability, Auto Liability, and Employer's Liability.

INSURER AFFORDING COVERAGE: Starr Indemnity & Liability Company

SUBROGATION WAIVED: Y

TYPE OF INSURANCE: LIMIT DESCRIPTION: LIMIT AMOUNT: Workers Compensation & Empl Liab E.L. EACH ACCIDENT \$2,000,000 (AK, AZ, IA, NJ, NY, NC, VT, CT) E.L. DISEASE - EA EMP \$2,000,000 Per Statute E.L. DISEASE-POL LMT \$2,000,000

INSURER AFFORDING COVERAGE: Starr Indemnity & Liability Company

NAIC#: 38318

ADDITIONAL INSURED: Y
SUBROGATION WAIVED: Y

TYPE OF INSURANCE: LIMIT DESCRIPTION: LIMIT AMOUNT:
Auto Liability (MA) CSL (Ea accident) \$5,000,000

Any Auto, Owned Autos only, MCS-90

Hired Autos only, Non-owned Autos only

AGENCY CUSTOMER ID:	
LOC #:	



ADDITIONAL REMARKS SCHEDULE

Page	3	of	3

Willis Towers Watson Northeast, Inc.		NAMED INSURED Clean Harbors Environmental Services, Inc. and its Affiliates 42 Longwater Drive
POLICY NUMBER		Norwell, MA 02061
See Page 1		
CARRIER	NAIC CODE	
See Page 1	See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ____25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667

ADDITIONAL INSURED: Y SUBROGATION WAIVED:

TYPE OF INSURANCE: LIMIT AMOUNT: LIMIT DESCRIPTION: Contractor's Pollution Liability Per Poll'n Condition \$10,000,000

Aggregate Limit \$10,000,000 \$250,000 SIR

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667

EXP DATE: 11/01/2025

TYPE OF INSURANCE: LIMIT DESCRIPTION: LIMIT AMOUNT: Professional Liability Per Wrongful Act \$10,000,000 Aggregate Limit \$10,000,000 SIR

\$250,000

ACORD 101 (2008/01)

CERT: W38209090

POLICY NUMBER: 1000090736241

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Where Required By Written Contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - In the performance of your ongoing operations; or
 - **2.** In connection with your premises owned by or rented to you.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law: and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Policy Number: 1000679502241 COMMERCIAL AUTO

CA 99 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLLUTION LIABILITY – BROADENED COVERAGE FOR COVERED AUTOS – BUSINESS AUTO AND MOTOR CARRIER COVERAGE FORMS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A. Covered Autos Liability Coverage is changed as follows:
 - **1.** Paragraph **a.** of the **Pollution** Exclusion applies only to liability assumed under a contract or agreement.
 - With respect to the coverage afforded by Paragraph A.1. above, Exclusion B.6. Care, Custody Or Control does not apply.

B. Changes In Definitions

For the purposes of this endorsement, Paragraph **D.** of the **Definitions** Section is replaced by the following:

- **D.** "Covered pollution cost or expense" means any cost or expense arising out of:
 - Any request, demand, order or statutory or regulatory requirement that any "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants"; or
 - 2. Any claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to or assessing the effects of "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- b. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraphs **a.** and **b.** above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

USDOT Number: Date Received:

OMB No.: 2126-0008 Expiration: 05/31/2025

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration and Safety Information, Registration, Licensing, and Insurance Division.

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to	CLEAN HARBORS, INC.	of	Norwell, MA
	(Motor Carrier name)	(N	lotor Carrier state or province)
Dated at	12:00 midnight on this 1st day of November 1000679502241	ber , <u>2024</u>	
Amendin	g Policy Number: <u>1000679513241</u> E	Effective Date: $\underline{11}$	/01/2024
Name of I	Insurance Company: Starr Indemnity & Liability Countersigned by	y: (authorized compan	nella Capitara
The policy			ance, as indicated for the limits shown (check only one):
This	s insurance is primary and the company shall not be liable for amo	ounts in excess of \$ <u>5,0</u>	ooo,000.00 for each accident.
	s insurance is excess and the company shall not be liable for amou lerlying limit of \$ for each accident.	unts in excess of \$	for each accident in excess of the
Whenever	r required by the Federal Motor Carrier Safety Adminis	tration (FMCSA), th	e company agrees to furnish the FMCSA a duplicate of

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: (866) 519-2522.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the Internet at http://www.fmcsa.dot.gov/urs.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

Accident includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

Motor Vehicle means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

Bodily Injury means injury to the body, sickness, or disease to any person, including death resulting from any of these.

Property Damage means damage to or loss of use of tangible property.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon,

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration.

or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403.	\$5,000,000
(3) For-hire and Private (in interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,001 or more pounds).	Oil listed in 49 CFR 172.101; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,001 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	\$5,000,000

^{*}The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.



Certificate Of Completion

Envelope Id: 641FBA28-68FC-4A1B-9CBD-A09718ED7E45

Subject: Renewal 25ITB1259516C-JH Hazardous Waste Disposal

Parcel ID:

Employee Name: Source Envelope:

Document Pages: 11 Certificate Pages: 6 AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Canada)

Status: Completed

Envelope Originator: Joanna Hernandez 141 Pryor Street

Purchasing & Contract Compliance, Suite 1168

Atlana, GA 30303

joanna.hernandez@fultoncountyga.gov

IP Address: 134.231.232.249

Record Tracking

Status: Original

9/18/2025 12:04:54 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Joanna Hernandez

joanna.hernandez@fultoncountyga.gov

Pool: StateLocal

Signatures: 4

Initials: 0

Stamps: 1

Pool: Fulton County Government

Location: DocuSign

Location: Docusign

Signer Events

William B Halam

hallam.william@cleanharbors.com

SVP Gulf Region

Clean Harbors Environmental Services, Inc Security Level: Email, Account Authentication

(None)

Signature

William B Halam —0304DFB7910D4F6...

Completed

Signature Adoption: Pre-selected Style Using IP Address: 155.203.3.156

Using IP Address: 134.231.232.249

Timestamp

Sent: 9/18/2025 12:21:52 PM Viewed: 9/18/2025 12:26:27 PM Signed: 9/18/2025 12:27:40 PM

Electronic Record and Signature Disclosure:

Accepted: 9/18/2025 12:26:27 PM

ID: c8180ed1-7442-41d4-a450-2c909b9fb8ea

Joanna Hernandez

joanna.hernandez@fultoncountyga.gov

Assistant Purchasing Agent

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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

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

Joseph Davis

Joseph.Davis@fultoncountyga.gov

Director

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style

Using IP Address:

Joseph Davis

Signed by:

2600:1702:7490:78e0:c545:9947:5dd7:c3b7

Signed using mobile

Sent: 9/18/2025 3:59:35 PM Viewed: 9/18/2025 4:00:11 PM Signed: 9/18/2025 4:00:19 PM

Sent: 9/18/2025 12:27:42 PM

Viewed: 9/18/2025 3:59:26 PM

Signed: 9/18/2025 3:59:33 PM

Electronic Record and Signature Disclosure:

Accepted: 9/18/2025 4:00:11 PM

ID: 9f5d3d5e-3cf8-412b-87e3-fa5d34438fbf

Niiki Peterson

nikki.peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

Fulton County Government

Security Level: Email, Account Authentication

(None)

Completed

Using IP Address: 74.174.59.10

Sent: 9/18/2025 4:00:20 PM Viewed: 9/22/2025 11:40:47 AM

Signed: 9/22/2025 11:41:01 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8		
Robert L. Pitts	DocuSigned by:	Sent: 9/22/2025 11:41:03 AM
michael.oconnor@fultoncountyga.gov	Robert L. Pitts	Viewed: 9/22/2025 12:36:06 PM
Fulton County	BA715B1A26544E7	Signed: 9/22/2025 12:36:11 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 68.208.197.4	
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Tonya Grier	Signed by:	Sent: 9/22/2025 12:36:13 PM
Tonya.Grier@fultoncountyga.gov	Jonepal Shin	Viewed: 9/22/2025 2:26:36 PM
Clerk to the Commission	EEC476C4837648D	Signed: 9/22/2025 2:26:50 PM
Fulton County Government	A COMMAND	
Security Level: Email, Account Authentication (None)		
	Signature Adoption: Uploaded Signature Image Using IP Address: 99.96.24.191	
Electronic Record and Signature Disclosure: Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
Intermediary Delivery Events		·
Intermediary Delivery Events Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events Certified Delivery Events Carbon Copy Events	Status Status	Timestamp Timestamp
Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks	Status Status	Timestamp Timestamp Timestamp
Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks mark.hawks@fultoncountyga.gov	Status Status	Timestamp Timestamp Timestamp
Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent	Status Status	Timestamp Timestamp Timestamp
Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication	Status Status	Timestamp Timestamp Timestamp
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Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks Mark Hawks Mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign Dian DeVaughn Dian.DeVaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None)	Status Status COPIED	Timestamp Timestamp Sent: 9/22/2025 2:26:52 PM Sent: 9/22/2025 2:26:54 PM
Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign Dian DeVaughn Dian.DeVaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign	Status Status COPIED COPIED	Timestamp Timestamp Sent: 9/22/2025 2:26:52 PM Sent: 9/22/2025 2:26:54 PM
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Intermediary Delivery Events Certified Delivery Events Carbon Copy Events Mark Hawks Mark Hawks Mark.hawks@fultoncountyga.gov Chief Assistant Purchasing Agent Purchasing and Contract Complliance Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign Dian DeVaughn Dian.DeVaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via Docusign	Status Status COPIED COPIED	Timestamp Timestamp Sent: 9/22/2025 2:26:52 PM Sent: 9/22/2025 2:26:54 PM Viewed: 9/22/2025 2:34:59 PM

Carbon Copy Events

Status

Timestamp

Not Offered via Docusign

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

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Sent: 9/22/2025 2:27:04 PM

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	9/18/2025 12:21:52 PM		
Certified Delivered	Security Checked	9/22/2025 2:26:36 PM		
Signing Complete	Security Checked	9/22/2025 2:26:50 PM		
Completed	Security Checked	9/22/2025 2:27:04 PM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

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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
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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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