



**FULTON
COUNTY**

CONTRACT DOCUMENTS FOR

25ITB1450318A-ST

Fire Hydrant Maintenance and Repairs

**For
Public Works**

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CONTRACT AGREEMENT

Contractor: **American Flow Services, LLC**

Contract No.: **25ITB1450318A-ST, Fire Hydrant Maintenance and Repairs**

Address: **405 Derbyshire CT**
City, State **Conyers, GA 30094**

Telephone: **678-357-9376**

Email: **emamflow@gmail.com**

Contact: **Michael E. Moseley**
President

This Agreement made and entered into effective the 1st day of January, 2026 by and between **FULTON COUNTY, GEORGIA**, a political subdivision of the State of Georgia, hereinafter referred to as "**County**", and **American Flow Services, LLC**, hereinafter referred to as "**Contractor**", authorized to transact business in the State of Georgia.

WITNESSETH

WHEREAS, County through its Public Works department hereinafter referred to as the "**Department**", desires to retain a qualified and experienced Contractor to perform Providing Fire Hydrant Maintenance and Repair Services, hereinafter, referred to as the "**Project**".

WHEREAS, Contractor has represented to County that it is experienced and has qualified and local staff available to commit to the Project and County has relied upon such representations.

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, and for other good and valuable consideration, County and Contractor agree as follows:

ARTICLE 1. CONTRACT DOCUMENTS

County hereby engages Contractor, and Contractor hereby agrees, to perform the services hereinafter set forth in accordance with this Agreement, consisting of the following contract documents:

- I. Form of Agreement;
- II. Addenda;
- III. Exhibit A: General Conditions;
- IV. Exhibit B: Special Conditions [where applicable]

- V. Exhibit C: Scope of Work
- VI. Exhibit D: Compensation;
- VII. Exhibit E: Purchasing Forms;
- VIII. Exhibit F: Contract Compliance Forms;
- IX. Exhibit G: Insurance and Risk Management Form;

The foregoing documents constitute the entire Agreement of the parties pertaining to the Project hereof and is intended as a complete and exclusive statement of promises, representations, discussions and agreements oral or otherwise that have been made in connection therewith. No modifications or amendment to this Agreement shall be binding upon the parties unless the same is in writing, conforms to Fulton County Purchasing Code §102-420 governing change orders, is signed by the County's and the Contractor's duly authorized representatives, and entered upon the meeting minutes of the Fulton County Board of Commissioners.

If any portion of the Contract Documents shall be in conflict with any other portion, the various documents comprising the Contract Documents shall govern in the following order of precedence: 1) the Agreement, 2) the Bid document, 3) any Addenda, 4) change orders, 5) the exhibits, and 6) portions of Contractor's proposal that was accepted by the County and made a part of the Contract Documents.

The Agreement was approved by the Fulton County Board of Commissioners on November 5, 2025 and 25-0837.

ARTICLE 2. **SEVERABILITY**

If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect, and enforceable in accordance with its terms.

ARTICLE 3. **DESCRIPTION OF PROJECT**

County and Contractor agree the Project is to perform Providing Fire Hydrant Maintenance and Repair Services. All exhibits referenced in this agreement are incorporated by reference and constitute an integral part of this Agreement as if they were contained herein.

ARTICLE 4. **SCOPE OF WORK**

Unless modified in writing by both parties in the manner specified in the agreement, duties of Contractor shall not be construed to exceed those services specifically set forth herein. Contractor agrees to provide all services, products, and data and to perform all tasks described in Exhibit C, Scope of Work.

ARTICLE 5. SERVICES PROVIDED BY COUNTY

Contractor shall gather from County all available non-privileged data and information pertinent to the performance of the services for the Project. Certain services as described in Exhibit C, Scope of Work, if required, will be performed and furnished by County in a timely manner so as not to unduly delay Contractor in the performance of said obligations. County shall have the final decision as to what data and information is pertinent.

County will appoint in writing a County authorized representative with respect to work to be performed under this Agreement until County gives written notice of the appointment of a successor. The County's authorized representative shall have complete authority to transmit instructions, receive information, and define County's policies, consistent with County rules and regulations. Contractor may rely upon written consents and approvals signed by the County's authorized representative that are consistent with County rules and regulations.

ARTICLE 6. MODIFICATIONS

If during the course of performing the Project, County and Contractor agree that it is necessary to make changes in the Project as described herein and referenced exhibits, such changes will be incorporated by written amendments in the form of Change Orders to this Agreement. Any such Change Order and/or supplemental agreement shall not become effective or binding unless approved by the Board of Commissioners and entered on the minutes. Such modifications shall conform to the requirements of the Fulton County Purchasing Code, §102-420 which is incorporated by reference herein.

ARTICLE 7. SCHEDULE OF WORK

Contractor shall not proceed to furnish such services and County shall not become obligated to pay for same until a written authorization to proceed (Notice to Proceed) has been sent to Contractor from County. The Contractor shall begin work under this Agreement no later than five (5) days after the effective date of notice to proceed.

ARTICLE 8. MULTI-YEAR CONTRACT TERM

The period of this Agreement shall consist of a series of Terms as defined below. The County is obligated only to pay such compensation under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The "Commencement Term" of this Agreement shall begin on 1st day of January 2026, the starting date, and shall end absolutely and without further

obligation on the part of the county on the 31st day of December 2026. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin:

Option Period	Option Duration	Start Date	End Date
1	12 months	01-01-2027	12-31-2027
2	12 months	01-01-2028	12-31-2028

If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

ARTICLE 9. **COMPENSATION**

Compensation for work performed by Contractor on Project shall be in accordance with the payment provisions and compensation schedule, attached as Exhibit D, Compensation.

The total contract amount for the Project shall not exceed \$300,000.00, (Three Hundred Thousand Dollars and Zero Cents), which is full payment for a complete scope of work.

ARTICLE 10. **PERSONNEL AND EQUIPMENT**

Contractor shall designate in writing a person(s) to serve as its authorized representative(s) who shall have sole authority to represent Contractor on all manners pertaining to this contract.

Contractor represents that it has secured or will secure, at its' own expense, all equipment and personnel necessary to complete this Agreement, none of whom shall be employees of or have any contractual relationship with County. All of the services required hereunder will be performed by Contractor under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under law to perform such services.

Written notification shall be immediately provided to County upon change or severance of any of the authorized representative(s), listed key personnel or subcontractor performing services on this Project by Contractor. No changes or substitutions shall be permitted in Contractor's key personnel or subcontractor as set forth herein without the prior written approval of the County. Requests for changes in key personnel or subcontractors will not be unreasonably withheld by County.

ARTICLE 11. **SUSPENSION OF WORK**

Suspension Notice: The County may by written notice to the Contractor, suspend at any time the performance of all or any portion of the services to be performed under this Agreement. Upon receipt of a suspension notice, the Contractor must, unless the notice requires otherwise:

- 1) Immediately discontinue suspended services on the date and to the extent specified in the notice;
- 2) Place no further orders or subcontracts for material, services or facilities with respect to suspended services, other than to the extent required in the notice; and
- 3) Take any other reasonable steps to minimize costs associated with the suspension.

Notice to Resume: Upon receipt of notice to resume suspended services, the Contractor will immediately resume performance under this Agreement as required in the notice.

ARTICLE 12. **DISPUTES**

Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the County. The representative shall reduce the decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The Contractor shall have 30 days from date the decision is sent to appeal the decision to the County Manager or his designee by mailing or otherwise furnishing to the County Manager or designee, copy of the written appeal. The decision of the County Manager or his designee for the determination of such appeal shall be final and conclusive. This condition shall not be pleaded in any suit involving a question of fact arising under this Agreement, unless the same is fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or is not supported by substantial evidence. In connection with any appeal proceeding under this clause, Contractor shall be afforded an opportunity to be heard and to offer evidence in support of an appeal. Pending any final decision of a dispute hereunder, Contractor shall proceed diligently with performance of the Agreement and in accordance with the decision of the County's designated representative.

ARTICLE 13. **TERMINATION OF AGREEMENT FOR CAUSE**

- (1) Either County or Contractor may terminate work under this Agreement in the event the other party fails to perform in accordance with the provisions of the Agreement. Any party seeking to terminate this Agreement is required to give thirty (30) days prior written notice to the other party.
- (2) Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.

- (3) **TIME IS OF THE ESSENCE** and if the Contractor refuses or fails to perform the work as specified in Exhibit C, Scope of Work and maintain the scheduled level of effort as proposed, or any separable part thereof, with such diligence as will insure completion of the work within the specified time period, or any extension or tolling there of, or fails to complete said work within such time. The County may exercise any remedy available under law or this Agreement. Failure to maintain the scheduled level of effort as proposed or deviation from the aforesaid proposal without prior approval of County shall constitute cause for termination
- (4) The County may, by written notice to Contractor, terminate Contractor's right to proceed with the Project or such part of the Project as to which there has been delay. In such event, the County may take over the work and perform the same to completion, by contract or otherwise, and Contractor shall be required to provide all copies of finished or unfinished documents prepared by Contractor under this Agreement.
- (5) Contractor shall be entitled to receive compensation for any satisfactory work completed on such documents as reasonably determined by the County.
- (6) Whether or not the Contractor's right to proceed with the work has been terminated, the Contractor shall be liable for any damage to the County resulting from the Contractor's refusal or failure to complete the work within the specified time period, and said damages shall include, but not be limited to, any additional costs associated with the County obtaining the services of another Contractor to complete the project.

ARTICLE 14. TERMINATION FOR CONVENIENCE OF COUNTY

Notwithstanding any other provisions, the County may terminate this Agreement for its convenience at any time by a written notice to Contractor. If the Agreement is terminated for convenience by the County, as provided in this article, Contractor will be paid compensation for those services actually performed. Partially completed tasks will be compensated for based on a signed statement of completion to be submitted by Contractor which shall itemize each task element and briefly state what work has been completed and what work remains to be done.

If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the government.

ARTICLE 15. WAIVER OF BREACH

The waiver by either party of a breach or violation of any provision of this Agreement, shall not operate or be construed to be, a waiver of any subsequent breach or violation of the same or other provision thereof.

ARTICLE 16. **INDEPENDENT CONTRACTOR**

Contractor shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with such relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute Contractor or any of its agents or employees to be the agent, employee or representative of County.

ARTICLE 17. **RESPONSIBILITY OF CONTRACTOR**

Contractor represents that it has, or will secure at its own expenses, all personnel appropriate to perform all work to be completed under this Agreement;

All the services required hereunder will be performed by Contractor or under the direct supervision of Contractor. All personnel engaged in the Project by Contractor shall be fully qualified and shall be authorized or permitted under applicable State and local law to perform such services.

None of the work or services covered by this Agreement shall be transferred, assigned, or subcontracted by Contractor without the prior written consent of the County.

ARTICLE 18. **INDEMNIFICATION**

18.1 Non-Professional Services Indemnification. Consultant/Contractor hereby agrees to indemnify and hold harmless Fulton County, its Commissioners and their respective officers, members, employees, and agents (each, hereinafter referred to as an "Indemnified Person") from and against any and all claims, demands, liabilities, losses, costs or expenses, including attorneys' fees due to liability to a third party or parties, for any loss due to bodily injury (including death), personal injury, and property damage arising out of or resulting from the performance of this Agreement or any act or omission on the part of the Consultant/Contractor, its agents, employees or others working at the direction of Consultant/Contractor or on its behalf, or due to any breach of this Agreement by the Consultant/Contractor or due to the application or violation of any pertinent Federal, State or local law, rule or regulation. This indemnification is binding upon to the successors and assigns of Consultant/Contractor. This indemnification does not extend to the sole negligence of the Indemnified Persons nor beyond the scope of this Agreement and the work undertaken thereunder. This indemnification survives the termination of this Agreement and shall also survive the dissolution or to the extent allowed by law, the bankruptcy of Consultant/Contractor.

Consultant/Contractor obligation to indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark,

or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Consultant/Contractor further agrees to indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Consultant/Contractor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

18.2 Notice of Claim. If an Indemnified Person receives written notice of any claim or circumstance which could give rise to indemnified losses, the receiving party shall promptly give written notice to Consultant/Contractor, and shall use best efforts to deliver such written notice within ten (10) Business Days. The notice must include a copy of such written notice of claim, or, if the Indemnified Person did not receive a written notice of claim, a description of the indemnification event in reasonable detail and the basis on which indemnification may be due. Such notice will not stop or prevent an Indemnified Person from later asserting a different basis for indemnification. If an Indemnified Person does not provide this notice within the ten (10) Business Day period, it does not waive any right to indemnification except to the extent that Consultant/Contractor is prejudiced, suffers loss, or incurs additional expense solely because of the delay.

18.3 Defense. Consultant/Contractor, at Consultant/Contractor's own expense, shall defend each such action, suit, or proceeding or cause the same to be resisted and defended by counsel designated by the Indemnified Person and reasonably approved by Consultant/Contractor (provided that in all instances the County Attorney of Fulton County Georgia shall be acceptable, and, for the avoidance of doubt, is the only counsel authorized to represent the County). If any such action, suit or proceedings should result in final judgment against the Indemnified Person, Consultant/Contractor shall promptly satisfy and discharge such judgment or cause such judgment to be promptly satisfied and discharged. Within ten (10) Business Days after receiving written notice of the indemnification request, Consultant/Contractor shall acknowledge in writing delivered to the Indemnified Person (with a copy to the County Attorney) that Consultant/Contractor is defending the claim as required hereunder.

18.4 Separate Counsel.

18.4.1 Mandatory Separate Counsel. In the event that there is any potential conflict of interest that could reasonably arise in the representation of any Indemnified Person and Consultant/Contractor in the defense of any action, suit or proceeding pursuant to Section 18.3 above or in the event that state or local law requires the use of specific counsel, (i) such Indemnified Person may elect in its sole and absolute discretion whether to waive such conflict of interest, and (ii) unless such Indemnified Person (and, as applicable, Consultant/Contractor) elects to waive such conflict of interest, or in any event if required by state or local law, then the counsel designated by the Indemnified Person shall solely represent such Indemnified Person and, if applicable, Consultant/Contractor shall retain its own separate counsel, each at Consultant/Contractor's sole cost and expense.

18.4.2 Voluntary Separate Counsel. Notwithstanding Consultant/Contractor's obligation to defend a claim, the Indemnified Person may retain separate counsel to participate in (but not control or impair) the defense and to participate in (but not control or impair) any settlement negotiations, provided that for so long as Consultant/Contractor has complied with all of Consultant/Contractor's obligations with respect to such claim, the cost of such separate counsel shall be at the sole cost and expense of such Indemnified Person (provided that if Consultant/Contractor has not complied with all of Consultant/Contractor's obligations with respect to such claim, Consultant/Contractor shall be obligated to pay the cost and expense of such separate counsel). Consultant/Contractor may settle the claim without the consent or agreement of the Indemnified Person, unless the settlement (i) would result in injunctive relief or other equitable remedies or otherwise require the Indemnified Person to comply with restrictions or limitations that adversely affect or materially impair the reputation and standing of the Indemnified Person, (ii) would require the Indemnified Person to pay amounts that Consultant/Contractor or its insurer does not fund in full, (iii) would not result in the Indemnified Person's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement, or (iv) directly involves the County (in which case the County of Fulton County, Georgia shall be the only counsel authorized to represent the County with respect to any such settlement).

18.5 Survival. The provisions of this Article will survive any expiration or earlier termination of this Agreement and any closing, settlement or other similar event which occurs under this Agreement.

ARTICLE 19. COVENANT AGAINST CONTINGENT FEES

Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees maintained by Contractor for the purpose of securing business and that

Contractor has not received any non-County fee related to this Agreement without the prior written consent of County. For breach or violation of this warranty, County shall have the right to annul this Agreement without liability or at its discretion to deduct from the Contract Price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE 20. INSURANCE

Contractor agrees to obtain and maintain during the entire term of this Agreement, all of the insurance required as specified in the Agreement documents, Exhibit G, Insurance and Risk Management Forms, with the County as an additional insured and shall furnish the County a Certificate of Insurance showing the required coverage. 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.

ARTICLE 21. PROHIBITED INTEREST

Section 21.01 Conflict of interest:

Contractor agrees that it presently has no interest and shall acquire no interest direct or indirect that would conflict in any manner or degree with the performance of its service hereunder. Contractor further agrees that, in the performance of the Agreement, no person having any such interest shall be employed.

Section 21.02 Interest of Public Officials:

No member, officer or employee of County during his tenure shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE 22. SUBCONTRACTING

Contractor shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without prior written approval of County.

ARTICLE 23. ASSIGNABILITY

Contractor shall not assign or subcontract this Agreement or any portion thereof without the prior expressed written consent of County. Any attempted assignment or subcontracting by Contractor without the prior expressed written consent of County shall at County's sole option terminate this Agreement without any notice to Contractor of such termination. Contractor binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

ARTICLE 24. ANTI-KICKBACK CLAUSE

Salaries of engineers, surveyors, draftsmen, clerical and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. Contractor hereby promises to comply with all applicable "Anti-Kickback" Laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

ARTICLE 25. AUDITS AND INSPECTORS

At any time during normal business hours and as often as County may deem necessary, Contractor shall make available to County and/or representatives of the County for examination all of its records with respect to all matters covered by this Agreement.

It shall also permit County and/or representative of the County to audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement. Contractor's records of personnel, conditions of employment, and financial statements (hereinafter "Information") constitute trade secrets and are considered confidential and proprietary by Contractor. To the extent County audits or examines such Information related to this Agreement, County shall not disclose or otherwise make available to third parties any such Information without Contractor's prior written consent unless required to do so by a court order. Nothing in this Agreement shall be construed as granting County any right to make copies, excerpts or transcripts of such information outside the area covered by this Agreement without the prior written consent of Contractor. Contractor shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred on the Project and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement and for eight years from the date of final payment under the Agreement, for inspection by County or any reviewing agencies and copies thereof shall be furnished upon request and at no additional cost to County. Contractor agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee or transferee.

ARTICLE 26. ACCOUNTING SYSTEM

Contractor shall have an accounting system, which is established, and maintaining in accordance with generally accepted accounting principles. Contractor must account for cost in a manner consistent with generally accepted accounting procedures, as approved by Fulton County.

ARTICLE 27. VERBAL AGREEMENT

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental agreement, approved by the County, and entered on the Minutes of the Board of Commissioners.

ARTICLE 28. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notice to County, shall be addressed as follows:

Department of Public Works
Director
141 Pryor Street SW Suite 6001
Atlanta, Georgia 30303
Telephone: (404) 612-7400
Email: david.clark@fultoncountyga.gov
Attention: David Clark

With a copy to:

Department of Purchasing & Contract Compliance
Chief Purchasing Agent
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Telephone: (404) 612-5800
Email: felicia.strong-whitaker@fultoncountyga.gov
Attention: Felicia Strong-Whitaker

Notices to Contractor shall be addressed as follows:

American Flow Services, LLC
405 Derbyshire CT, Conyers, GA 30094
Telephone: 678-357-9376
Email: emamflow@gmail.com
Attention: Michael E. Moseley

ARTICLE 29. **JURISDICTION**

This Agreement will be executed and implemented in Fulton County. Further, this Agreement shall be administered and interpreted under the laws of the State of Georgia. Jurisdiction of litigation arising from this Agreement shall be in the Fulton County Superior Courts. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

Whenever reference is made in the Agreement to standards or codes in accordance with which work is to be performed, the edition or revision of the standards or codes current on the effective date of this Agreement shall apply, unless otherwise expressly stated.

ARTICLE 30. **EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this Agreement, Contractor agrees as follows:

Section 30.01 Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin;

Section 30.02 Contractor will, in all solicitations or advertisements for employees placed by, or on behalf of, Contractor state that all qualified applicants, will receive consideration for employment without regard to race, creed, color, sex or national origin;

Section 30.03 Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

ARTICLE 31. **FORCE MAJEURE**

Neither County nor Contractor shall be deemed in violation of this Agreement if either is prevented from performing its obligations hereunder for any reason beyond its control, including but not limited to acts of God, civil or military authority, act of public enemy, accidents, fires, explosions, earthquakes, floods or catastrophic failures of public transportation, provided however, that nothing herein shall relieve or be construed to relieve Contractor from performing its obligations hereunder in the event of riots, rebellions or legal strikes.

ARTICLE 32. **OPEN RECORDS ACT**

The Georgia Open Records Act, O.C.G.A. Section 50-18-70 et seq., applies to this Agreement. The Contractor acknowledges that any documents or computerized

data provided to the County by the Contractor may be subject to release to the public. The Contractor also acknowledges that documents and computerized data created or held by the Contractor in relation to the Agreement may be subject to release to the public, to include documents turned over to the County. The Contractor shall cooperate with and provide assistance to the County in rapidly responding to Open Records Act requests. The Contractor shall notify the County of any Open Records Act requests no later than 24 hours following receipt of any such requests by the Contractor. The Contractor shall promptly comply with the instructions or requests of the County in relation to responding to Open Records Act requests.

ARTICLE 33. INVOICING AND PAYMENT

Contractor shall submit monthly invoices for work performed during the previous calendar month, in a form acceptable to the County and accompanied by all support documentation requested by the County, for payment and for services that were completed during the preceding phase. The County shall review for approval of said invoices. The County shall have the right not to pay any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined by the County, are reasonably in excess of the actual stage of completion.

Time of Payment: Invoices for payment shall be submitted to County by the first (1st) calendar day of the month to facilitate processing for payment in that same month. Invoices received after the first (1st) calendar day of the month may not be paid until the last day of the following month. The County shall make payments to Contractor by U.S. mail approximately thirty (30) days after receipt of a proper invoice. Parties hereto expressly agree that the above contract term shall supersede the rates of interest, payment periods, and contract and subcontract terms provided for under the Georgia Prompt Pay Act, O.C.G.A. 13-11-1 et seq., pursuant to 13-11-7(b), and the rates of interest, payment periods, and contract and subcontract terms provided for under the Prompt Pay Act shall have no application to this Agreement; parties further agree that the County shall not be liable for any interest or penalty arising from late payments.

Submittal of Invoices: Invoices shall be submitted as follows:

Via Mail:

Fulton County Government
141 Pryor Street, SW
Suite 7001
Atlanta, Georgia 30303
Attn: Finance Department – Accounts Payable

OR

Via Email:

Email: Accounts.Payable@fultoncountyga.gov

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
 - a. Vendor Name
 - b. Vendor Address
 - c. Vendor Code
 - d. Vendor Contact Information
 - e. Remittance Address
- 2) Invoice Details
 - a. Invoice Date
 - b. Invoice Number (uniquely numbered, no duplicates)
 - c. Purchase Order Reference Number
 - d. Date(s) of Services Performed
 - e. Itemization of Services Provided/Commodity Units
- 3) Fulton County Department Information (needed for invoice approval)
 - a. Department Name
 - b. Department Representative Name

Contractor's cumulative invoices shall not exceed the total not-to-exceed fee established for this Agreement.

Optional: [A narrative of one (1) page only, listing the scope of work/services billed for shall accompany each invoice.]

County's Right to Withhold Payments: The County may withhold payments for services that involve disputed costs, involve disputed audits, or are otherwise performed in an inadequate fashion. Payments withheld by the County will be released and paid to the Contractor when the services are subsequently performed adequately and on a timely basis, the causes for disputes are reconciled or any other remedies or actions stipulated by the County are satisfied. The County shall promptly pay any undisputed items contained in such invoices.

Payment of Sub-contractors/Suppliers: The Contractor must certify in writing that all sub-contractors of the Contractor and suppliers have been promptly paid for work and materials and previous progress payments received. In the event the prime Contractor is unable to pay sub-contractors or suppliers until it has received a progress payment from Fulton County, the prime Contractor shall pay all sub-contractors or supplier funds due from said progress payments within forty-eight (48) hours of receipt of payment from Fulton County an in no event later than fifteen days as provided for by State Law.

Acceptance of Payments by Contractor; Release. The acceptance by the Contractor of any payment for services under this Agreement will, in each instance, operate as, and be a release to the County from, all claim and liability to the

Contractor for work performed or furnished for or relating to the service for which payment was accepted, unless the Contractor within five (5) days of its receipt of a payment, advises the County in writing of a specific claim it contends is not released by that payment.

ARTICLE 34. **TAXES**

The Contractor shall pay all sales, retail, occupational, service, excise, old age benefit and unemployment compensation taxes, consumer, use and other similar taxes, as well as any other taxes or duties on the materials, equipment, and labor for the work provided by the Contractor which are legally enacted by any municipal, county, state or federal authority, department or agency at the time bids are received, whether or not yet effective. The Contractor shall maintain records pertaining to such taxes as well as payment thereof and shall make the same available to the County at all reasonable times for inspection and copying. The Contractor shall apply for any and all tax exemptions which may be applicable and shall timely request from the County such documents and information as may be necessary to obtain such tax exemptions. The County shall have no liability to the Contractor for payment of any tax from which it is exempt.

ARTICLE 35. **PERMITS, LICENSES AND BONDS**

All permits and licenses necessary for the work shall be secured and paid for by the Contractor. If any permit, license or certificate expires or is revoked, terminated, or suspended as a result of any action on the part of the Contractor, the Contractor shall not be entitled to additional compensation or time.

ARTICLE 36. **NON-APPROPRIATION**

This Agreement states the total obligation of the County to the Contractor for the calendar year of execution. Notwithstanding anything contained in this Agreement, the obligation of the County to make payments provided under this Agreement shall be subject to annual appropriations of funds thereof by the governing body of the County and such obligation shall not constitute a pledge of the full faith and credit of the County within the meaning of any constitutional debt limitation. The Director of Finance shall deliver written notice to the Contractor in the event the County does not intend to budget funds for the succeeding Contract year.

Notwithstanding anything contained in this Agreement, if sufficient funds have not been appropriated to support continuation of this Agreement for an additional calendar year or an additional term of the Agreement, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of its execution and at the close of each succeeding calendar year of which it may be renewed, unless a shorter termination period is provided or the County suspends performance pending the appropriation of funds.

ARTICLE 37. **WAGE CLAUSE**

Contractor shall agree that in the performance of this Agreement the Contractor will comply with all lawful agreements, if any, which the Contractor had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.

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

Signed by:

Robert L. Pitts

14E1B4A4A5F6A44A

Robert L. Pitts, Chairman
Fulton County Board of
Commissioners

CONTRACTOR:

**AMERICAN FLOW SERVICES,
LLC**

Signed by:

Michael Moseley

F1E00B39A1764FC

Michael E. Moseley
President

ATTEST:

Signed by:

Tonya R. Grier

EEC476C48376248D

Tonya R. Grier
Clerk to the Commission



(Affix County Seal)

APPROVED AS TO FORM:

Signed by:

David Lowman

0E092EDADEFB4B8

Office of the County Attorney

APPROVED AS TO CONTENT:

DocuSigned by:

David Clark

65CE1C0FDD824B8

David Clark, Director
Public Works

ITEM#: 25-0837 REGULAR MEETING	RM: 11/05/2025	ITEM#: _____ 2nd RM: _____ SECOND REGULAR MEETING
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ADDENDA

EXHIBIT A

GENERAL CONDITIONS

GENERAL CONDITIONS

1. Bids may be withdrawn upon receipt of a written request prior to the stated due date and time. If a firm seeks to withdraw a bid after the due date and time, the firm must present a notarized statement indicating that an error was made, with an explanation of how it occurred. The withdrawal request must be accompanied by documentation supporting the claim. Prior to approving or disapproving the request, an opinion will be obtained from Fulton County's Legal Counsel indicating whether the firm is bound by its bid submittal.

Bids for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. § 36-91-1 et seq.) may be withdrawn as follows:

The County must advise Bidders in the invitation to bid of the number of days that Bidders will be required to honor their bids. If an Bidder is not selected within 60 days of opening the bids, any Bidder that is determined by the governmental entity to be unlikely of being selected for contract award will be released from the bid.

2. Fulton County shall be the sole judge of the quality and the applicability of all bids. Design, features, overall quality, local facilities, terms and other pertinent considerations will be taken into account in determining acceptability.
3. The successful Bidder must assume full responsibility for delivery of all goods and services proposed.
4. The successful Bidder must assume full responsibility for replacement of all defective or damaged goods and/or performance of contracted services within thirty (30) days' notice by the County of such defect, damage or deficiency.
5. The successful Bidder must assume full responsibility for providing warranty service on all goods, materials, or equipment provided to the County with warranty coverage. Should a vendor be other than the manufacturer, the vendor and not the County is responsible for contacting the manufacturer. The Bidder is solely responsible for arranging for the service to be performed.
6. The successful Bidder shall be responsible for the proper training and certification of personnel used in the performance of the services proposed.
7. The successful Bidder shall not assign, transfer, convey, sublet, or otherwise dispose of any contract resulting from the invitation to bid or of

- any of its rights, title or interest therein without prior written consent of the Fulton County Board of Commissioners.
8. In case of default by the successful Bidder, Fulton County may procure the articles or services from another source and hold the successful Vendor responsible for any resultant excess cost.
 9. All bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) § 50-18-70 et seq.
 10. All bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Contractors, O.C.G.A. §43-14-8.2(h).

EXHIBIT B

SPECIAL CONDITIONS

No Special Conditions were required for this Project

EXHIBIT C

SCOPE OF WORK

SCOPE OF WORK

The Contractor shall provide work to be performed under the Contract consists of furnishing all labor, materials tools, equipment incidentals and performing all work required for the completion of the following work items.

Fire Hydrant Maintenance & Repair: Contract unit prices represent the installed, complete-in-place, tested and accepted cost, including, but not limited to:

- All required labor, tools, and equipment, unless otherwise noted
 - All Material, unless specifically noted to be furnished by the owner or by others, or specifically identified for payment under another pay them. Fulton County will provide required hydrants valves, anchor coupling, valve boxes, and box lids. If required to be furnished by vendor, the materials listed above will be provided at cost plus 5%.
 - All required excavation, dewatering, thrust blocking, rodding, sheeting/shoring/bracing, backfill, compaction and restoration to grade, pavement, curbing, sidewalk and landscape replacement and repair, and testing.
 - All required traffic control.
 - Acceptable bedding as detailed, specified, or as required by conditions encountered.
 - Disposal of all surplus or waste materials, unsuitable materials, and debris.
 - Protection of existing utilities, including by no limited to location, diligent care in handling and working around, relocation, and repair of utilities.
 - Miscellaneous associated work necessary to complete the work in place.
 - Valve box adjustments
 - Erosion control
 - Soft dig excavation using a combination of pressurized water (up to 2000 PSI) to soften the soil and a vacuum system to remove the slurred mixture.
1. The contractor shall provide all safety equipment, training, and certified personnel in conjunction with work performed under this contract.
 2. The contractor shall furnish each employee with adequate and functional individual safety equipment and clothing.

3. The contractor shall apply for any required land or road closure permits from the appropriate governing authority. Fulton County responsible for obtaining all GDOT permit requirements.
4. When authorized by Fulton County, the contractor shall provide and maintain all traffic control equipment in compliance with State or Local DOT requirements.

Traffic Control

All costs for providing traffic control in compliance with the Manual on Uniform Traffic Control Devices (MUTCD) and Georgia Department of Transportation (GDOT) specifications shall be included in the unit price bid for the item to which it pertains. No additional payment will be made for complying with MUTCD or GDOT requirement.

Payment for TRAFFIC CONTROL as indicated in the Bid will be made only for additional traffic control devise beyond the requirements of the MUTCD and /or GDOT as ordered by the Construction Manager.

The unit price bid for STANDARD DOT BARRIER shall include all the cost for providing installing and removing a standard DOT barrier, as directed by the Construction Manager.

No excavation in or near roadways will be left open overnight. Therefore, all concrete barriers will be required to be removed from the roadway and moved to a location where vehicular and pedestrian traffic are not obstructed. The cost of moving the barriers as such shall be included in the unit price bid.

Measurement for payment shall be made based on the actual linear footage of barrier installed, per day, approved by the Construction Manager and servicing the purpose for which it was intended. Payment will not be made for excess barrier stored by the Contactor in any location.

The unit price bid for MUTCD STANDARD SAFETY BARREL shall include all costs for providing, installing, and removing a standard MUTCD safety barrel, as directed by the Construction Manager, in additional to those required by the MUTCD and GDOT, shall be paid for separately.

The unit piece bid for police cruiser shall include all cost for providing a police cruiser for additional traffic control.

Payment will be made for hours spent on site, which may be portion of a standard workday.

Payment will be made only for hours documented by the contractor and approved by the Construction Manager.

The unit price bid for certified flagman shall include all costs for providing a flagman for additional traffic control, as directed by the Construction Manager, in addition to the requirements of MUTCD and GDOT.

The flagman shall be certified and dedicated to maintaining and directing traffic flow. An individual who works part time as a flagman and part time as a laborer or acts in dual capacity will not be approved for payment under this item. Proof of certification may be required by the Construction Manager prior to acceptance for payment.

Payment will be made for hours spent on site performing dedicated flagman duties, which may be a portion of a standard workday and only for hours documented by the contractor and approved by the Construction Manager.

The unit price bid for light plan shall include all costs for providing a light plan, including generator and lighting system, for night work, as directed by the Construction Manager.

The unit price bid for electronic message board shall include all costs for providing an electronic message board, as directed and approved by the Construction Manager.

The contractor shall utilize suitable compaction equipment as dictated by field location to ensure 98+ standard Proctor on all backfill and sub-grade materials.

The contractor shall remove all debris from the valve box and operate all valves fully in both directions to insure a valve key will fully seat on the operating nut. The contractor shall straighten and raise the valve box to grade if required and install a valve box lid if necessary. No additional payment will be made for aligning or raising a valve box to grade.

The contractor shall notify the Water System of any leakage or unusual problems at the location prior to starting work.

Under New/Replace hydrant Provide adequate resistance to avoid transmitting shock movement to the lower barrel and inlet connection. This shall be accomplished by pouring a concrete collar approximately 6-inches thick with a diameter of 24-inches at or near the ground line around the hydrant barrel.

All concrete pads will be square with the exception of the pre-cast donuts utilized outside of pavement.

The contractor shall return all old fire hydrants and parts to Fulton County Water System.

The contractor shall utilize a hydrant meter provided by Public Works when flushing a hydrant. The meter will be issued to the respondent at no charge; however, a \$3,000.00 charge shall be deducted from contractor payments should the hydrant meter not be returned. The respondent shall return the hydrant meter monthly for meter reading to account for water used monthly for meter reading to account for water used.

The contractor shall utilize a hose when flushing a hydrant to ensure there is no damage to the area surrounding the hydrant.

The contractor shall be fully responsible for any property damage caused by flushing.

The contractor shall not cause any water to flow, from flushing water lines, directly into a storm drain, creek, stream, or other waterways.

The contractor shall be responsible for any fine that may be the direct or indirect result of flushing a hydrant into State waters.

The contractor shall completely make any repairs or perform maintenance on a fire hydrant prior to presenting any pay request for that hydrant. No partial payments will be allowed under this contract.

The contractor shall utilize or equal Rust-Oleum V7400 DTM Alkyd enamel Alumi-NON rust-proof paint as directed, for the body of the hydrant and a reflective paint for the bonnet that is acceptable to the Fulton County Water System. All paint specs must be approved prior to issuance of a Notice to Proceed.

All items must be priced to be considered for award

This contract provides for the repair and maintenance of fire hydrants in the North Fulton County Water System. This jurisdiction consists of that

area of Fulton County north of the Chattahoochee River except for a portion of the system is located within the city limits of Roswell, Georgia. This work will be assigned to the Contractor on an "as needed" basis by the North Fulton Water System Operation and Maintenance Superintendent or designee. The Owner's field representative will inspect the work to ensure contract compliance. All work assignments shall be completed within five (10) business days of receipt of the work order. In cases of multiple assignments by work order, the completion date shall be mutually agreed upon and recorded in the work order.

Flanged Pipe and Fittings: Provide all flanged ductile iron pipe and barrels manufactured in accordance with the latest requirements of the AWWA Standard C151/A21.51. Ductile iron pipe with flanged joints shall be minimum Class 53. All flanges shall be ductile iron. Fittings and flanges for pipe shall be of domestic manufacture within the United States.

Provide all flanged ductile iron AWWA Standard C110/A21.10 fittings manufactured in accordance with the requirements of AWWA Standard, 250 pound Standard, noted or directed in the "Handbook of Ductile Iron", Sixth Edition or later, as published by the Ductile Iron Pipe Research Association. Provide design of flanged ductile iron or cast iron fittings as indicated or noted on the Drawings as directed. In general, use flanged fittings or ANSI pattern with long radius elbows except where space limitations prohibit the use of same. Conform special flanged fittings to dimensions and details indicated on the Drawings, noted or directed. Pipe fabricator shall submit certificates of compliance to the Engineer with shop drawings.

Flanged Joints - Form flanged joints thoroughly bolted with through, stud, or cap bolts of required size. Use full-face type red rubber gaskets one-sixteenth inch thick as manufactured by the U.S. Rubber Company in all flanged joints.

Except as otherwise specified or noted, make machine bolts, stud bolts and cap bolts from alloy steel, complying with requirements of ASTM Des. A193-64, Grade B7, and provide nuts made from alloy steel complying with requirements of ASTM Des. A194-64, Grade 2 or 2H.

For nuts, bolts and threads, conform to the latest requirements of the following ANSI Standards and ASTM Designations:

<u>Component and Specification</u>	<u>ANSI</u>	<u>ASTM</u>
Semi-finished, hexagonal bolt heads and nuts, Heavy Series dimensions	B.18.21-22	A307-83

Flanges: Make flanged ductile iron pipe approximately twelve inches or less in length with flanges cast solidly to the pipe barrel. Make flanges on ductile iron pipe longer than twelve inches in length of the screw type. Make pipe threads such length that, with flanges screwed home, the end of the pipe projects beyond the fact line of the flange. Make flange and pipe faced to give a flush finish to the pipe and the flange and surface normal to the axis of the pipe. Make cast iron flanges such design that flange neck completely covers the threaded portion of the pipe to protect same against corrosion. Coat flanges on ductile iron pipe with white lead immediately after they have been faced and drilled. Make faces of flanges on fittings coated with coal tar pitch paint, or otherwise protect against corrosion, after machining.

Face and drill flanged ductile iron pipe and fittings in accordance with the latest requirements of AWWA Standard C110/A21.10, Class 250, unless special drilling is called for or required. Where cap bolts or studs are required, drill and tap flanges accordingly.

Make flange bolt holes on each end of flanged pipe and fittings accurately straddle the same horizontal and vertical center lines, unless special drilling is called for or required. Where cap bolts or studs are required, drill and tap flanges accordingly. Make flange bolt holes on each end of flanged pipe and fittings accurately straddle the same horizontal and vertical lines, unless special drilling is specified, noted, or directed.

Face and drill pipe with screw-type flanges assembled, at the point of manufacture unless otherwise approved by the Engineer.

Furnish all cast iron blind flanges and companion flanges in accordance with the latest requirements of AWWA Standard C110/A21.10. Furnish cast iron regular or eccentric reducing flanges to the thickness of and drilled to the template of the regular companion flange of corresponding outside diameter.

DRAWINGS: See Section 8 – Exhibits for Fulton County Standard Detail Drawings, “814— Hydrant Location Detail for Curb and Gutter Streets” and “815—Fire Hydrant Street Uncurbed”; are technical drawings incorporated with these specifications to represent the typical standards required for respective work to be completed under this contract

EXHIBIT D

COMPENSATION

COMPENSATION

The County agrees to compensate the Consultant as follows:

County agrees to compensate Contractor for all services performed under this Agreement in an amount not to exceed \$300,000.00 (Three Hundred Thousand and Zero Cents), which is full payment for a complete scope of work. The detailed costs are provided in the attached Bid Form.

Items	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
1	Fire Hydrant Repair (Including Opening and Closing of Fire Hydrant Valve and Flushing of Hydrant)				
1.A	Replace Operating Nut	25	Each	104.00	2600.00
1.B	Replace Top Operating Rod	25	Each	640.00	16,000.00
1.C	Install New Rod Coupling	25	Each	488.00	12,200.00
1.D	Replace Seal/Gasket between Bonnet and Nozzle Section	25	Each	88.00	2200.00
1.E	Replace Hose Nozzle	25	Each	48.00	1200.00
1.F	Replace Pumper Nozzle	25	Each	4.00	100.00
1.G	Replace the gasket between the Upper & Lower Standpipe Sections	25	Each	88.00	2200.00
1.H	Replace O-ring seals associated with Hydrant Repair	25	Each	4.00	100.00
1.I	Main valve "foot valve" replacement	10	Each	640.00	6400.00
1.J	Replace upper barrel	10	Each	84.00	840.00
1.K	Paint Hydrant	500	Each	4.00	2000.00
1.L	Replace upper Valve Plate	60	Each	48.00	2880.00
1.M	Clear Weep Holes	60	Each	88.00	5280.00
1.N	Replace Lower Stem	25	Each	24.00	600.00
1.O	Replace Pumper Cap including chains and S Hooks	60	Each	18.00	1080.00
1.P	Replace 2.5" Cap including chains and S Hooks	60	Each	24.00	1440.00
1.Q	Replace Seat Ring	60	Each	40.00	2400.00
1.R	Straighten Fire Hydrant, Backfill as needed	60	Each	42.00	2520.00
2	Complete Fire Hydrant Service (including Replace Missing Caps, Gaskets: Oil Grease Cap Threads, and Paint Color as Specified on the Work Order: Trim Any Surrounding Vegetation within a 3 Foot Radius, Exercise FH valve (Full Open & Full Close) Flush FH				
2.A	Complete Fire Hydrant Service	500	Each	44.00	22,000.00
3	Replace the Existing Fire Hydrant with a New Fire Hydrant Assembly on the Existing MJ Valve (including Close FH Valve, Removing Existing FH, Removing the Existing Anchor Coupling, Install New Anchor Coupling, Install New FH, Open FH Valve, Flush FH)				
3.A	Replace the Existing Fire Hydrant	200	Each	3200.00	640,000.00

4	Install New Fire Hydrant Assembly on Existing Water Main (including: Shut Off Water to Line Segment, Cut in Tee & Install Solid Sleeves or Tapping Sleeves as Directed, Pour Blocking, Install FH, Valve, Install Anchor Coupling, Install New FH, Turn on Water to Line Segment, Flush FH)				
4.A	Install New Fire Hydrant Assembly on 8" Main with Solid Sleeves	1	Each	4800.00	4800.00
4.B	Install New Fire Hydrant Assembly on 8" Main with Tapping Sleeves	2	Each	7000.00	14,000.00
4.C	Install New Fire Hydrant Assembly on 10" Main with Solid Sleeves	1	Each	4800.00	4800.00
4.D	Install New Fire Hydrant Assembly on 10" Main with Tapping Sleeves	1	Each	8000.00	8000.00
4.E	Install New Fire Hydrant Assembly on 12" Main with Solid Sleeves	1	Each	6000.00	6000.00
4.F	Install New Fire Hydrant Assembly on 12" Main with Tapping Sleeves	2	Each	10,000.00	20,000.00
4.G	Install New Fire Hydrant Assembly on 16" Main with Solid Sleeves	2	Each	10,000.00	20,000.00
4.H	Install New Fire Hydrant Assembly on 16" Main with Tapping Sleeves	1	Each	10,800.00	10,800.00
4.I	Install New Fire Hydrant Assembly on 24" Main with Solid Sleeves	1	Each	14,800.00	14,800.00
4.J	Install New Fire Hydrant Assembly on 24" Main with Tapping Sleeves	1	Each	20,000.00	20,000.00
5	Install Mechanical Joint Valve on Existing Fire Hydrant (including: Shut Off Water to Line Segment, Remove Existing FH, Install Hydrant Valve, Install Anchor Coupling, Reinstall New Hydrant, Turn on Water to Line Segment, Flush Hydrant)				
5.A	Install Mechanical Joint Valve	10	Each	4800.00	48,000.00
6	Horizontal Extension of Fire Hydrant Using Ductile Iron Pipe and Rodding				
6.A	1 L.F	150	Linear Foot	80.00	12,000.00
7	Vertical Extension of Fire Hydrant Using Extensions				
7.A	6"	100	Each	1400.00	140,000.00
7.B	12"	60	Each	1800.00	108,000.00
7.C	18"	25	Each	600.00	15,000.00
7.D	24"	25	Each	200.00	5000.00
7.E	36"	25	Each	188.00	4700.00
8	Repair/Replacement of Curb and Gutter				
8.A	Per Linear Foot	50	Linear Foot	14.00	700.00
9	Repair/Replacement of Sidewalk				
9.A	Per Square Foot	500	Square Foot	40.00	20,000.00
10	Repair of Road Cut				
10.A	Per Square Foot	400	Square	40.00	16,000.00

			Foot		
11	Road Cut Milling				
11.A	Per Square Foot	250	Square Feet	8.00	2000.00
12	Erosion and Sediment Control				
12.A	Per Square Foot	100	Square Feet	2.50	200.00
13	Poured Concrete Shock Collar 24 inches x 40 inches x 6 inches thick				
13.A	Per Collar	250	Each	540.00	135,000.00
14	Traffic Control				
14.A	Traffic Control - Std. DOT Barrier	100	Linear Feet	20.00	2000.00
14.B	Traffic Control - MUTCD Std. Safety Barrel	20	Each	40.00	800.00
14.D	Traffic Control - Certified Flagman	40	HRS	160.00	6400.00
14.E	Traffic Control - Light Plant	40	HRS	4.00	160.00
14.F	Traffic Control - Electronic Message Board	40	HRS	20.00	800.00
15	Replacement of SOD The contractor shall maintain until final acceptance of the work by the owner.				
15.A	SOD - Per Square Foot	1000	Square Feet	14.00	14,000.00
16	Hydro Vacuum Excavation	200	HRS	511.25	102,250.00
	TOTAL			<u>\$1,480,250.00</u>	

EXHIBIT E

PURCHASING FORMS



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	American Flow Services, LLC
Project No. and Project Title:	25ITB1450138A-ST Fire Hydrant Maintenance and Repairs

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of Fulton County Government has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

227330

07/02/2009

Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number)

Date of Authorization

American Flow Services, LLC

Authorized Officer or Agent
(Name of Contractor)

I hereby declare under penalty of perjury that the foregoing is true and correct

Michael Eric Moseley

Printed Name (of Authorized Officer or Agent of Contractor)

A handwritten signature in blue ink that appears to read "Michael Eric Moseley".

Signature (of Authorized Officer or Agent)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

28th DAY OF August, 20 25

Camela Janette Orzechowski

Notary Public

My Commission Expires: 06/06/2028

President/Member

Title (of Authorized Officer or Agent of Contractor)

08/28/2025

Date Signed

[NOTARY SEAL]



* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	American Flow Services, LLC
Project No. and Project Title:	251TB1450138A- ST Fire Hydrant Maintenance and Repairs

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) on behalf of (name of public employer) has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

143162

Federal Work Authorization User Identification Number (EEV/E-Verify Company Identification Number)

8-18-25

Date of Authorization

MCM Leasing/dba Southern Hydrovac

Authorized Officer of Agent
(Name of Subcontractor)

I hereby declare under penalty of perjury that the foregoing is true and correct

NAKIA WAY

Printed Name (of Authorized Officer or Agent of Contractor)

A handwritten signature of Nakia Way in blue ink.

Signature (of Authorized Officer or Agent)

Regional Vice President

Title (of Authorized Officer or Agent of Contractor)

8/18/2025

Date Signed

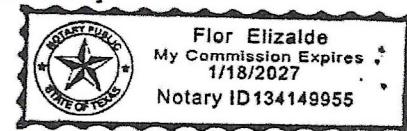
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

18th DAY OF August, 2025

Flor Elizalde
Notary Public

My Commission Expires: 1/18/2027

[NOTARY SEAL]



* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

FORM C: OFFEROR'S DISCLOSURE FORM AND QUESTIONNAIRE

1. Please provide the names and business addresses of each of the Offeror's firm's officers and directors.

For the purposes of this form, the term "Offeror" means an entity that responds to a solicitation for a County contract by either submitting a proposal in response to a Request for Proposal or a Request for Qualification or a Bid in response to an Invitation to Bid. Describe accurately, fully and completely, their respective relationships with said Offeror, including their ownership interests and their anticipated role in the management and operations of said Offeror.

2. Please describe the general development of said Offeror's business during the past five (5) years, or such shorter period of time that said Offeror has been in business.
3. Please state whether any employee, agent or representative of said Offeror who is or will be directly involved in the subject project has or had within the last five (5) years: (i) directly or indirectly had a business relationship with Fulton County; (ii) directly or indirectly received revenues from Fulton County; or (iii) directly or indirectly receives revenues from the result of conducting business on Fulton County property or pursuant to any contract with Fulton County. Please describe in detail any such relationship.

"See attached"

8-28-2025

American Flow Services, LLC

Answers for Form C- DISCLOSURE AND QUESTIONNAIRE

1.

M. Eric Moseley - President / Member

The named above is the sole owner of American Flow Services, LLC

Business address:

American Flow Services, LLC

405 Derbyshire Ct.

Conyers, GA 30094

2.

American Flow Services- offeror has been fully engaged the last 16 years in all facets of underground suppression, including testing, repair, maintenance and installations of fire hydrants, valves, post indicator valves and fire mains within the private industry, as well as county contracts. Which include the following, Gwinnett County Water, Dekalb County Water, Cobb County Water, Forsyth County Water, Bartow County Water and City of Winder Georgia. We also service Lockheed Aeronautical as well as Dobbins AFB.

3.

No

LITIGATION DISCLOSURE:

Failure to fully and truthfully disclose the information required, may result in the disqualification of your bid or proposal from consideration or termination of the Contract, once awarded.

1. Please state whether any of the following events have occurred in the last five (5) years with respect to said Offeror. If any answer is yes, explain fully the following:

(a) whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Offeror, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Offeror;

Circle One: YES

NO

(b) whether Offeror was subject of any order, judgment, or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Offeror from engaging in any type of business practice, or otherwise eliminating any type of business practice; and

Circle One: YES

NO

(c) whether said Offeror's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said or Offeror, which directly arose from activities conducted by the business unit or corporate division of said Offeror which submitted a bid or proposal for the subject project. If so please explain.

Circle One: YES

NO

2. Have you or any member of your firm or team to be assigned to this engagement ever been indicted or convicted of a criminal offense within the last five (5) years?

Circle One: YES

NO

3. Have you or any member of your firm or team been terminated (for cause or otherwise) from any work being performed for Fulton County or any other Federal, State or Local Government?

Circle One: YES

NO

4. Have you or any member of your firm or team been involved in any claim or litigation adverse to Fulton County or any other federal, state or local government, or private entity during the last three (3) years?

Circle One: YES

NO

5. Has any Offeror, member of Offeror's team, or officer of any of them (with respect to any matter involving the business practices or activities of his or her employer), been notified within the five (5) years preceding the date of this offer that any of them are the target of a criminal investigation, grand jury investigation, or civil enforcement proceeding?

Circle One:

YES

NO

If you have answered "YES" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, the name of the court and the file or reference number of the case, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your proposal.

NOTE: If any response to any question set forth in this questionnaire has been disclosed in any other document, a response may be made by attaching a copy of such disclosure. (For example, said Offeror's most recent filings with the Securities and Exchange Commission ("SEC") may be provided if they are responsive to certain items within the questionnaire.) However, for purposes of clarity, Offeror should correlate its responses with the exhibits by identifying the exhibit and its relevant text.

Disclosures must specifically address, completely respond and comply with all information requested and fully answer all questions requested by Fulton County. Such disclosure must be submitted at the time of the bid or proposal submission and included as a part of the bid/proposal submitted for this project. Disclosure is required for Offerors, joint venture partners and first-tier subcontractors.

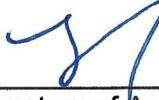
Failure to provide required disclosure, submit officially signed and notarized documents or respond to any and all information requested/required by Fulton County can result in the bid/proposal declared as non-responsive. This document must be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

Under penalty of perjury, I declare that I have examined this questionnaire and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this 28th day of August, 2025

American Flow Services, LLC 08/28/2025
(Legal Name of Proponent) (Date)

 08/28/2025
(Signature of Authorized Representative) (Date)

President/Member
(Title)

Sworn to and subscribed before me,

This 28th day of August, 2025

Camela Danette Orzechowski
(Notary Public) (Seal)

Commission Expires 06/06/2028
(Date)



FORM D: GEORGIA PROFESSIONAL LICENSE CERTIFICATION

NOTE: Please complete this form for the work your firm will perform on this project.

Contractor's Name: Michael Eric Moseley

Performing work as: Prime Contractor Subcontractor/Sub-Consultant

Professional License Type: Utility Contractor

Professional License Number: UC301937

Expiration Date of License: 04/30/2027

I certify that the above information is true and correct and that the classification noted is applicable to the Bid for this Project.

Signed: 

Date: 08/28/2025

(ATTACH COPY OF LICENSE)



PROFESSIONAL LICENSING

GEORGIA SECRETARY OF STATE BRAD RAFFENSPERGER

CORPORATIONS • ELECTIONS • LICENSING • CHARITIES

Licensee Details

Licensee Information

Name: Michael Eric Moseley

Address: 405 Derbyshire Ct.

Conyers GA 30094

Primary Source License Information

Lic #: UM000808	Profession: Utility	Type: Utility Manager
Secondary:	Method: Examination	Status: Active
Issued: 12/13/1995	Expires: 4/30/2027	Last Renewal Date: 4/21/2025

Associated Licenses

Relationship: Supervisor

Licensee: American Flow Services, LLC. **License Type:** Utility Contractor

License #: UC301937 **License Status:** Active

Established: 8/15/2008 **Association Date:** 8/5/2008 **Expiry:**

Type: Prerequisite

Public Board Orders

Please see Documents section below for any Public Board Orders

Other Documents

No Other Documents

Data current as of: April 22, 2025 9:24:37

This website is to be used as a primary source verification for licenses issued by the Professional Licensing Boards. Paper verifications are available for a fee. Please contact the Professional Licensing Boards at 844-753-7825.

**STATE OF GEORGIA
COUNTY OF FULTON**

FORM E: LOCAL PREFERENCE AFFIDAVIT OF BIDDER/OFFEROR

I hereby certify that pursuant to Fulton County Code Section 102-377, the Bidder/Offeror _____ is eligible to receive local preference points and has a staffed, fixed, physical, place of business located within Fulton County and has had the same for at least one (1) year prior to the date of submission of its proposal or bid and has held a valid business license from Fulton County or a city within Fulton County boundaries for the business at a fixed, physical, place of business, for at least one (1) year prior to the date of submission of its proposal or bid.

Affiant further acknowledges and understands that pursuant to Fulton County Code Section 102-377, in the event this affidavit is determined to be false, the business named herein shall be deemed "non-responsive" and shall not be considered for award of the applicable contract.

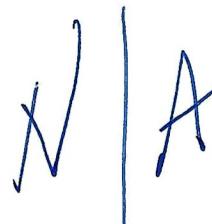
(BUSINESS NAME)

(FULTON COUNTY BUSINESS ADDRESS)

(OFFICIAL TITLE OF AFFIANT)

(NAME OF AFFIANT)

(SIGNATURE OF AFFIANT)

 N/A

Sworn to and subscribed before me,

This _____ day of _____, 20____

(Notary Public)

(Seal)

Commission Expires: _____
(Date)

**STATE OF GEORGIA
COUNTY OF FULTON**

**FORM F: SERVICE DISABLED VETERAN PREFERENCE AFFIDAVIT OF
BIDDER/OFFEROR**

I hereby certify that pursuant to Fulton County Code Section 102-378, the Bidder/Offeror _____ is eligible to receive Service Disabled Veteran Business Enterprise preference points and is independent and continuing operation for profit, performing a commercially useful function, and is 51 percent owned and controlled by one or more individuals who are disabled as a result of military service who has been honorably discharged, designated as such by the United States Department of Veterans Affairs.

Affiant further acknowledges and understands that pursuant to Fulton County Code Section 102-378, in the event this affidavit is determined to be false, the business named herein shall be deemed "non-responsive" and shall not be considered for award of the applicable contract.

(BUSINESS NAME)

(FULTON COUNTY BUSINESS ADDRESS)

(OFFICIAL TITLE OF AFFIANT)

(NAME OF AFFIANT)

(SIGNATURE OF AFFIANT)

N/A

Sworn to and subscribed before me,

This _____ day of _____, 20____

(Notary Public)

(Seal)

Commission Expires: _____
(Date)

EXHIBIT F

CONTRACT COMPLIANCE FORMS

EXHIBIT A – PROMISE OF NON-DISCRIMINATION

"Know all persons by these presents, that I/We (Michael Eric Moseley),
Name
President/Member American Flow Services, LLC
Title Company Name

Hereinafter "Company", in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) It is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) The promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) The promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) The failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) The bidder shall provide such information as may be required by the Director of Purchasing & Contract Compliance pursuant to Section 102-436 of the Fulton County Non-Discrimination in Purchasing and Contracting Policy.

NAME: Michael Eric Moseley

TITLE: President/Member

SIGNATURE:



EXHIBIT B1 - SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

This form must be completed and submitted with the bid/proposal. All prime bidders/proposers must submit the form that lists all subcontractors/suppliers who will be utilized under the scope of work/services prior to contract execution.

Prime Bidder/Proposer Company Name:

ITB/RFP Name & Number:

1. My firm, as Prime Bidder/Proposer on this scope of work/service(s) is NOT is a minority or female owned and controlled business enterprise. African American (AABE); Asian American (ABE); Hispanic American (HBE); Native American (NABE); White Female American (WFBE); Small Business (SBE); Service Disable Veteran (SDVBE) Disadvantage Business (DBE) **If yes, Prime must submit a copy of recent certification.
 Male or Female (Check the appropriate boxes).

Indicate below the portion of work, including, percentage of bid/proposal amount that your firm will carry out directly as the Joint Venture Prime Contractor:

\$ OR %

2. This information below must be completed and submitted with the bid/proposal when a **joint venture (JV)** approach is to be undertaken. Please provide JV breakdown information below and attach a copy of the executed Joint Venture Agreement as outlined on page 3 Section 6.

JV Partner(s) information:

<u>Business Name</u>	<u>Business Name</u>
(a.)	(b.)
% of JV	% of JV
Ethnicity	Ethnicity
Gender	Gender
Certified (Y or N)	Certified (Y or N)
Agency	Agency
Date Certified	Date Certified

3. Lists all subcontractor/suppliers participating on the project. (COMPLETE Exhibit B2 FORM)

Total Dollar Value of Certified Subcontractors: (\$) 120,000⁰⁰

Total Percentage of Certified Subcontractors: (%) 25

CERTIFICATION: The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid/Proposer provisions, including the accompanying Exhibits and other terms and conditions regarding sub-contractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder/Proposer to make the statement and representation in this Form and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder/Proposer knowing them to be false, or if there is a failure of the intentions, objectives and commitments set forth herein, then in any such event, the Contractor's acts or failure to act, as the case may be, shall constitute a material breach of the contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and in lieu of, any other rights and remedies the County may have for other defaults under the contract.

By submitting this form, it is understood that every firm listed as a subcontractor has been properly notified and has verified its intention to participate.

Signature:  **Title:** President/Member

Business or Corporate Name: American Flow Services, LLC

Address: 405 Derbyshire Ct, Conyers GA 30094678

Telephone: () 678-357-9376

Fax Number: () 770-388-7583

Email Address: emamflow@gmail.com

EXHIBIT B2 FORM
SUB-CONTRACTORS (INCLUDING SUPPLIERS) TO BE UTILIZED IN THE
PERFORMANCE OF THE SCOPE OF WORK/SERVICES(S), IF AWARDED ARE LISTED BELOW

Certification Designation: AABE – African American Business Enterprise, HBE – Hispanic American Business Enterprise, NABE – Native American Business Enterprise, ABE – Asian American Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDVBE – Service Disabled Veteran Business Enterprise, SBE – Small Business Enterprise, DBE – Disadvantage Business Enterprise

Subcontractor Name	Email Address	City, State, Phone	Ethnic Group	Certification Agency	Certification Designation	Scope of Work	Dollar Amount	Percentage
MCM Leasing /DBA Southern Hydrovac	jcolburn@aimscompainies.com	Powder Springs, GA 762-524-9476 Cell 770-475-8383 Office	N/A	N/A	N/A	Hydro excavation	\$120,000	25%

**SUB-CONTRACTORS (INCLUDING SUPPLIERS) TO BE UTILIZED IN THE
PERFORMANCE OF THE SCOPE OF WORK/SERVICES(S), IF AWARDED ARE LISTED BELOW**

Subcontractor Name	Email Address	City, State, Phone	Ethnic Group	Certification Agency	Certification Designation	Scope of Work	Dollar Amount	Percentage
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EXHIBIT C
FORM SUBCONTRACTOR

Certification Designation: AABE – African American Business Enterprise, HBE – Hispanic American Business Enterprise, NABE – Native American Business Enterprise, ABE – Asian American Business Enterprise, FBE – Female Business Enterprise, MBE – Minority Business Enterprise, SDVBE – Service Disabled Veteran Business Enterprise, SBE – Small Business Enterprise, DBE – Disadvantage Business Enterprise

Subcontractor/Supplier	Business Address	Contact Name	Contact Email Address	Contact Phone	Scope of Work Solicited for Project	Certification Designation	Certification Contact
Non-applicable							

EXHIBIT C
FORM SUBCONTRACTOR

Subcontractor/Supplier	Business Address	Contact Name	Contact Email Address	Contact Phone	Scope of Work Solicited for Project	Certification Designation	Result of Contact
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Company Name: American Flow Services, LLC

Printed Signature: Michael E. Moseley

Project # & Title: 251TB1450138A-ST Fire Hydrant Maintenance and Repairs
Date 8/28/2025

PROTECTION OF PROPERTY

Contractor/Vendor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor/Vendor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor/Vendor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed (Where Applicable).

CONTRACTOR/VENDOR ACKNOWLEDGES HAVING READ, UNDERSTANDING, AND AGREEING TO COMPLY WITH THE AFOREMENTIONED STATEMENTS, AND THE REPRESENTATIVE OF THE CONTRACTOR/VENDOR IDENTIFIED BELOW IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING CONTRACTOR/VENDOR.

COMPANY: American Flow Services, LLC

SIGNATURE: 

NAME: Micaheal Eric Moseley

TITLE: President/Member

DATE: 8/28/2025

EXHIBIT G

INSURANCE AND RISK MANAGEMENT FORMS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/7/2025

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	Snellings Walters Insurance Agency 5 Concourse Pkwy Suite 2700 Atlanta, GA 30328-5350	CONTACT NAME: PHONE (A/C, No, Ext): (770) 396-9600	FAX (A/C, No): (770) 399-9880
		E-MAIL ADDRESS:	
INSURED	American Flow Services, LLC 405 Derbyshire Court Conyers, GA 30094	INSURER(S) AFFORDING COVERAGE	
		INSURER A : Cincinnati Specialty	NAIC # 13037
		INSURER B : Owners Insurance Company	32700
		INSURER C : Evanston Insurance Company	35378
		INSURER D : Bridgefield Casualty Ins. Co.	10335
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		X	X	CSU 0073369	8/4/2025	8/4/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		X	X	55-451900-00	8/4/2025	8/4/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		X	X	MKLV2EUL106299	8/4/2025	8/4/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in N/A) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> A	X		0196-61451	8/4/2025	8/4/2026	X PER STATUTE <input type="checkbox"/> OTH- E.R. 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 Government, Its Officials, Officers and Employees

CERTIFICATE HOLDER

CANCELLATION

Fulton County Government
 Attn: Purchasing Department
 130 Peachtree Street, SW
 Suite 1168
 Atlanta, GA 30303-3459

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTO POLICY

1. Supplementary Payments

SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 2. Coverage Extensions is amended. Paragraphs (3) and (7) of a.

Supplementary Payments are deleted and replaced by the following:

- (3) Up to the limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Supplementary Payments for the cost of bail bonds (including bonds for related traffic law violations) required because of an **accident we cover**. **We** will not apply for or furnish such bonds.
- (7) All reasonable expenses incurred by an **insured** at **our** request, including actual loss of earnings up to the per day additional expenses limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Supplementary Payments.

2. Employees as Insureds

If Non-Owned Autos Liability is shown in the Declarations, then **SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 1. Who Is An Insured** is amended.

a. **b.(2)** is deleted.

b. The following provision is added.

Your employee, partner (if **you** are a partnership), member (if **you** are a limited liability company) or **executive officer** (if **you** are a corporation):

- (a) While operating a covered **auto** **you** do not own, lease, hire, rent or borrow; and
 - (b) Only while the covered **auto** is being used by such **employee** in **your** business or **your** personal affairs.
- c. Subject to **SECTION II - COVERED AUTOS LIABILITY COVERAGE, C. LIMIT OF INSURANCE**, the most **we** will pay for all

damages will be the limits shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Employees as Insureds.

3. Employee Hired Autos

a. If Hired Autos Liability coverage is shown in the Declarations, then **SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 1. Who Is An Insured** is amended. The following provision is added.

An **employee of yours** is an **insured** while operating an **auto** leased, hired, rented or borrowed under a contract or agreement in an **employee's** name, with **your** permission, while used in **your** business. Subject to **SECTION II - COVERED AUTOS LIABILITY COVERAGE, C. LIMIT OF INSURANCE**, the most **we** will pay for all damages will be the limits shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Employee Hired Autos.

b. If Hired Autos Comprehensive and Collision Coverages are shown in the Declarations, then **SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE** is amended. The following provision is added.

(1) a. **Comprehensive Coverage** and b. **Collision Coverage** is extended to an **auto** **your employee** leases, hires, rents or borrows:

- (a) Under a contract in such **employee's** name;
- (b) With **your** permission; and
- (c) While used in **your** business.

(2) This extension does not apply to an **auto** owned by:

- (a) **You**;
- (b) **Your employee**;

- (c) Your partners (if **you** are a partnership);
- (d) Your members (if **you** are a limited liability company);
- (e) Your executive officers (if **you** are a corporation); or
- (f) A family member of (a), (b), (c), (d) or (e) above.

(3) Subject to **SECTION III - PHYSICAL DAMAGE COVERAGE, C. LIMIT OF INSURANCE**, the most **we** will pay for any one **loss** under this extension shall not exceed the applicable limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Employee Hired Autos. **We** will reduce **our** payment by the deductible amount shown in that Declarations.

4. Fellow Employee Coverage

SECTION II - COVERED AUTOS LIABILITY COVERAGE, B. EXCLUSIONS is amended.

Exclusion 4. **Fellow Employee** is deleted.

5. Waiver of Collision Deductible for Collision with Another Auto-Owners Insured

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE is amended.

Under paragraph 1., b. **Collision Coverage** is deleted and replaced by the following.

We will pay for **loss** to a covered **auto** or its **equipment or custom furnishings** under:

b. **Collision Coverage**

Caused by:

- (1) The covered **auto's** collision with another object; or
- (2) The covered **auto's** overturn.

When a deductible is shown in the Declarations for this coverage, **we** will reduce **our** payment by that amount. The deductible shall not apply when a covered **auto** is in a collision with another **auto**:

- (a) **We** insure and which **you** do not own, rent or have in **your** care, custody or control; or
- (b) Whose owner or operator has been identified; and
 - 1) Is legally responsible for the entire amount of the damage; and
 - 2) Is covered by a **property damage** liability policy or bond but only if the damage exceeds the deductible amount.

6. Waiver of Deductible for Covered Autos

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE is amended.

a. Paragraph **1.a. Comprehensive Coverage** is amended. The following provision is added. When more than one covered **auto** is involved in the same **loss**, only one deductible shall apply. If the deductibles differ, **we** shall only apply the highest deductible.

b. Paragraph **1.b. Collision Coverage** is amended. The following provisions are added. When more than one covered **auto** is involved in the same **loss**, only one deductible shall apply. If deductibles differ, **we** shall only apply the highest deductible.

When provision **5. Waiver of Collision Deductible For Collision With Another Auto-Owners Insured** of this endorsement also applies to the same **loss**, the deductible shall be further reduced to no deductible.

For purposes of this provision only, an **auto** and attached **trailer** shall be considered two covered autos.

7. Common Loss Deductible - Motor Cargo

SECTION III - PHYSICAL DAMAGE COVERAGE,

A. COVERAGE is amended. The following provision is added.

- a. If **you** have coverage with **us** or a company affiliated with **us** under any of the following Motor Cargo Coverage Forms:

- (1) Motor Cargo Special Form;
- (2) Motor Cargo Named Perils Form;
- (3) Truckmen's Gross Receipts Motor Cargo Named Perils Form;
- (4) Truckmen's Legal Liability Motor Cargo Special Form;
- (5) Annual Transportation Form - Named Perils;
- (6) Annual Transportation Form - Special Form; or
- (7) Trip Transit Form

and there is a covered **loss** under that Motor Cargo Coverage Form and this policy then, at **your** option, the **auto** deductible applicable to the **loss** will be reduced by the amount of the applicable deductible under the Motor Cargo Coverage Form. In the event that more than one **auto** deductible provision applies to the same covered **loss**, with **your** permission, **we** will use the deductible that benefits **you** the most.

- b. However:

- (1) The covered **losses** must result from a single occurrence and **you** must file a claim on each of the covered **losses**.
- (2) The amount of **loss** under each policy must exceed the applicable deductible and result in a paid **loss**.

- (3) In no event will the amount of such reduction exceed the amount of the applicable **auto** deductible.

8. Non-Owned Trailer Physical Damage

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE

is amended.

Under 3. **Coverage Extensions**, paragraph a. **Trailers** is deleted and replaced by the following.

a. Trailers

The Comprehensive Coverage and Collision Coverage provided to a covered **auto** extend to certain **trailers you** do not own. The **trailer** must:

- (1) Be designed for use with the covered **auto**;
- (2) Be used with the covered **auto**; and
- (3) Be other than a **trailer** of the home, office, store, display, or passenger type.

Our limit of insurance shall not exceed the limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Non-Owned Trailer Physical Damage in any one **loss**. No deductible applies to this coverage extension.

9. Personal Property

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE

is amended.

Under 3. **Coverage Extensions**, paragraph c. **Personal Property** is deleted and replaced by the following.

c. Personal Property

The Comprehensive Coverage and the Collision Coverage provided to a covered **auto** will extend to **loss** to personal property contained in or on such **auto** as follows:

- (1) Comprehensive Coverage because of:
 - (a) Fire;
 - (b) Lightning; or
 - (c) Theft or attempted theft if there are visible signs of someone breaking into such **auto** or the entire **auto** is stolen; or
- (2) Collision Coverage.

The personal property must be owned by **you**, a **family member** or **your employee**.

This coverage extension does not apply to:

- (a) Any electronic equipment that reproduces, receives or transmits audio, visual, global positioning or data signals.
- (b) Tapes, discs, or other similar media designed for use with equipment described in (a) immediately above.
- (c) Any accessories used with the media or equipment described in (a) or (b) immediately above.

- (d) Money or jewelry.

- (e) Any device designed or used to:

- 1) Detect speed-measuring equipment such as radar or laser detectors; or
- 2) Elude or disrupt speed-measuring equipment such as a jamming apparatus.

- (f) Property specifically insured.

- (g) Any property covered under any other coverage extension within this endorsement.

Our limit of insurance under this coverage extension is the limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Personal Property in any one **loss**. No deductible applies to this coverage extension.

10. Audio, Visual or Data Electronic Equipment

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE

is amended.

The following coverage extension is added.

- a. We will extend the Comprehensive Coverage and the Collision Coverage that apply to a covered **auto** to **loss** to:

- (1) Any electronic equipment that reproduces, receives or transmits audio, visual, global positioning or data signals that is permanently installed in a covered **auto** and was not standard or optional equipment for the manufacturer of such covered **auto** for that make, model and model year.
 - (2) Tapes, discs or other similar media designed for use with electronic equipment described in a.(1) above.
 - (3) Any accessories used with the media or equipment described in a.(1) or a.(2) above.
- b. This coverage extension does not apply to any property covered under any other coverage extension within this endorsement.
- c. B. EXCLUSIONS is amended. Exclusion 1. is deleted for purposes of this coverage extension only.

11. Business Personal Property

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE

is amended.

The following coverage extension is added.

We will extend the Comprehensive Coverage and the Collision Coverage that apply to a covered **auto** to **loss** to business personal property contained in or on such **auto**. This coverage extension is subject to the following:

- a. The business personal property must be owned by **you**, a **family member** or **your employee**.

- b. Comprehensive Coverage is extended only for **loss** because of:
 - (1) Fire;
 - (2) Lightning; or
 - (3) Theft or attempted theft.
 Unless the entire **auto** is stolen, there must be visible signs of someone breaking into the **auto** for b.(3) above to apply.
 - c. This coverage extension does not apply to:
 - (1) Any electronic equipment that reproduces, receives or transmits audio, visual, global positioning or data signals.
 - (2) Tapes, discs, or other similar media designed for use with equipment described in (1) immediately above.
 - (3) Any accessories used with the media or equipment described in (1) or (2) immediately above.
 - (4) Money or jewelry.
 - (5) Any device designed or used to:
 - (a) Detect speed-measuring equipment such as radar or laser detectors; or
 - (b) Elude or disrupt speed-measuring equipment such as a jamming apparatus.
 - (6) Property specifically insured.
 - (7) Any property covered under any other coverage extension within this endorsement.
 - d. **Our** limit of insurance for any one **loss** under this coverage extension shall not exceed the limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Business Personal Property.
- A deductible applies to this coverage extension. **We** will reduce **our** payment by such deductible amount shown in that Declarations.

12. Hired Autos Physical Damage

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE is amended.

The following coverage extension is added.

- a. If Hired Autos Liability coverage is provided to **you** by this policy, or any other policy or coverage form provided by **us** or a company affiliated with **us**, then SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, 1.a. Comprehensive Coverage and b. Collision Coverage extend to an **auto** (that is not a trailer) you lease, hire, rent or borrow.
- This does not include any **auto** (that is not a trailer) **you** lease, hire, rent or borrow from any of **your employees**, partners (if **you** are a partnership), members (if **you** are a limited liability company), **executive officers** (if **you** are a corporation), or members of their households.

- b. The most **we** will pay for **loss** to any one covered **auto** is the lesser of:
 - (1) The actual cash value of stolen or damaged property at the time of **loss**;
 - (2) The cost, at local prices, to repair or replace damaged or stolen property with other property of like kind and quality; or
 - (3) The limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Hired Autos Physical Damage.

The Comprehensive Coverage and Collision Coverage deductibles shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Hired Autos Physical Damage apply separately to each **auto** covered by this coverage extension.

13. Transportation Costs

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE is amended.

The following coverage extension is added.

We will reimburse **you** for expenses **you** incur for transporting **you** from where a covered **auto** was disabled, to **your** home, place of business or intended destination. **Our** maximum payment shall not exceed the limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Transportation Costs. No deductible applies to this coverage extension.

14. Transportation Expenses Following Theft

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, 3. Coverage Extensions is amended. b. Transportation Expenses Following Theft is deleted and replaced by:

b. Transportation Expenses Following Theft

If Comprehensive Coverage is shown for an **auto** scheduled in the Declarations, **we** will pay up to the per day limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Transportation Expenses Following Theft but not more than the per loss limit shown in that Declarations in any one **loss** for transportation expenses incurred if such **auto** is stolen. **We** will pay such expenses incurred beginning 48 hours after **you** report the theft to **us** and to the police and ending when such **auto** is returned to use or **we** pay for its **loss**. No deductible applies to this coverage extension. This coverage extension is excess of any other insurance.

15. Motor Cargo**SECTION III - PHYSICAL DAMAGE COVERAGE,****A. COVERAGE** is amended.

The following coverage extension is added.

- a. We will extend the Comprehensive Coverage and the Collision Coverage that apply to a covered **auto** to **loss** to:
 - (1) Your property owned, sold or serviced by **you** and in the course of delivery;
 - (2) Property of others for which **you** are legally liable as a truckman under a:
 - (a) Tariff;
 - (b) Bill of lading; or
 - (c) Shipping receipt.
- b. This coverage extension is subject to the following:
 - (1) This coverage extension does not apply to:
 - (a) Accounts, bills, currency, deeds, evidences of debt, notes, money, securities, jewelry, or other similar valuables.
 - (b) Damage to live animals, except for death or death made immediately necessary because of injury caused by:
 - 1) Fire;
 - 2) Lightning;
 - 3) Flood;
 - 4) Explosion;
 - 5) Collision;
 - 6) Derailment;
 - 7) Overturn; or
 - 8) Stranding, burning or sinking of a ferry or lighter.
 - (c) Painting, statuary or other works of art, or articles that are antique or curious in nature unless such **loss** is an absolute total **loss** caused by a peril **we** insure against.
 - (d) **Loss** by pilferage.
 - (e) Insects, rodents, vermin, birds, animals or inherent vice.
 - (f) Loss from profit, loss of use or loss of market.
 - (g) Leakage, evaporation, shrinkage, breakage, heat or cold, or by being scented, molded, rusted, rotted, soured or changed in flavor or by bending, denting, chipping, marring or scratching unless caused by any of the following:
 - 1) Fire;
 - 2) Lightning;
 - 3) Wind;
 - 4) Flood;
 - 5) Explosion;
 - 6) Collision;

7) Derailment;

8) Overturn; or

9) Stranding, burning or sinking of a ferry or lighter.

(h) Riots and civil commotion.

(i) Strikers, lock-out workers, or persons taking part in labor disturbances.

(j) Any property covered under any other coverage extension within this endorsement.

(2) All shipments shall be valued at the actual invoice cost, including:

(a) Prepaid freight; and

(b) Cost and charges which have accrued and become legally due on such shipments.

(3) If there is no invoice, the valuation of the property coverage shall be the cash market value of the article(s) covered on the date and at the place of shipment.

(4) With respect to **loss** to any part of covered property made up of several parts, when complete for sale or use, **we** shall only pay for the part lost or damaged. With respect to damage to labels, capsules or wrappers, **we** shall only pay the cost of:

(a) New labels, capsules or wrappers; and

(b) Reconditioning the goods.

(5) With respect to **loss** by breakage of eggs, **we** will pay only when such **loss** exceeds 50% of the value of each shipping package, but **we** will pay no more than \$250 for any one **loss**.

(6) Our limit of insurance for all **loss** under this coverage extension shall not exceed the per loss limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Motor Cargo. No deductible applies to this coverage extension.

(7) This coverage extension shall apply as excess insurance over any other specific insurance.

16. Air Bag Replacement (Other Than a Private Passenger Auto)**SECTION III - PHYSICAL DAMAGE COVERAGE,****A. COVERAGE** is amended.

The following coverage extension is added.

- a. We will extend the Comprehensive Coverage that applies to a covered **auto**, other than a **private passenger auto**, for the replacement of the air bag when it inflates without such **auto** having been involved in a Comprehensive or Collision **loss**.

- b. The deductible shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Air Bag Replacement applies to this coverage extension. **We** will reduce **our** payment by such deductible amount.

17. Business Interruption

SECTION III - PHYSICAL DAMAGE COVERAGE is amended.

- a. **A. COVERAGE** is amended. The following coverages are added.

(1) Business Income

We will pay for the actual loss of **business income** **you** sustain because of the necessary **suspension** of **your** business activities during the **period of restoration**. The **suspension** must be caused by direct and accidental loss or damage to a covered **auto** used in **your** business. The direct and accidental loss or damage to the covered **auto** must be covered under Comprehensive Coverage or Collision Coverage, if shown in the Declarations, and must occur while such covered **auto** is located within the coverage territory.

(2) Extra Expense

We will pay the actual and necessary **extra expense** **you** incur during the **period of restoration** because of direct and accidental loss or damage to a covered **auto** used in **your** business. The direct and accidental loss or damage to the covered **auto** must be covered under Comprehensive Coverage or Collision Coverage, if shown in the Declarations, and must occur while such covered **auto** is located within the coverage territory.

- b. **B. EXCLUSIONS** is amended. The following exclusions are added.

- (1)** For any increase of **business income** loss caused by or resulting from the **suspension**, lapse or cancellation of any license, lease or contract. However, if the **suspension**, lapse or cancellation is directly caused by the **suspension** of business activities, **we** will cover such loss that affects **your business income** during the **period of restoration**.
- (2)** For any **extra expense** caused by or resulting from the **suspension**, lapse or cancellation of any license, lease or contract beyond the **period of restoration**.
- (3)** For any other consequential loss.

- c. C. LIMIT OF INSURANCE** is deleted and replaced by the following for purposes of this coverage only.
 - (1)** For each covered **auto**, the most **we** will pay for the total of all covered **business income** loss and **extra expense** applying to such covered **auto** in any one loss is the limit shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Business Interruption sustained during the number of days after **period of restoration** shown in that Declarations regardless of the number of premiums paid or claims made. No deductible applies.
 - (2)** The Limit of Insurance for this coverage as it applies to each covered **auto** may not be added to the limits for the same or similar coverage applying to other covered **autos** insured by this policy to determine the amount of coverage available for any one loss regardless of the number of:
 - (a)** Covered **autos**;
 - (b)** Insureds;
 - (c)** Premiums paid;
 - (d)** Claims made; or
 - (e)** **Autos** involved in the direct and accidental loss or damage.
 - (3)** Payments made under **B. NEWLY ACQUIRED AUTOS** or **D. TEMPORARY SUBSTITUTE AUTOS** under **SECTION I - COVERED AUTOS** will not increase the applicable Limit of Insurance.
- d. SECTION V - CONDITIONS** is amended.
- (1) A. LOSS CONDITIONS** is amended for purposes of this coverage only.
 - (a) 1. Duties in the Event of Accident, Claim, Suit or Loss** is amended. The following provisions are added.
 - 1)** Send **us** a signed, sworn proof of loss containing the information **we** request to investigate the claim. **You** must do this within 60 days after **our** request. **We** will supply **you** with the necessary forms.
 - 2)** Make all reasonable use of **your** other **autos** to decrease **your** loss of **business income**.
 - 3)** If **you** intend to continue **your** business, **you** must resume all or part of **your** business as quickly as possible.
 - (b) 3. Appraisal for Physical Damage Loss** is deleted and replaced by the following.

3. Appraisal

If **we** and **you** disagree on the amount of Net Income and operating expense or the amount of loss, either may make written demand for an appraisal. In this event, each party will select a competent and impartial appraiser.

The two appraisers will select a competent and impartial umpire. If they cannot agree, either may request that selection be made by a judge of a court having jurisdiction. The appraisers will state separately the amount of Net Income and operating expense or amount of loss. If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

- a. Pay its chosen appraiser; and
- b. Bear the other expenses of the appraisal and umpire equally.

If there is an appraisal, **we** will still retain **our** right to deny the claim.

(c) 4. Loss Payment - Physical Damage Coverage is deleted and replaced by the following.

4. Loss Payment

We will pay for covered **business income** loss or **extra expense** within 30 days after **we** receive the sworn documentation addressed in Paragraph **d.(1)(a)1**, if **you** have complied with all of the terms of this policy and:

- a. **We** have reached agreement with **you** on the amount of such loss; or
- b. An appraisal award has been made.

(d) Loss Determination is added.

1) The amount of **business income loss** will be determined based on:

- a) The Net Income of **your** business activities before the direct and accidental loss or damage occurred;
- b) The likely Net Income of **your** business activities if no direct and accidental loss or damage had occurred, but not including any Net Income that would likely have been earned as a result of an increase in the volume of **your** business activities

because of favorable business conditions caused by the impact of the direct and accidental loss or damage covered under Comprehensive Coverage or Collision Coverage, if shown in the Declarations, on customers or on other businesses;

- c) The operating expenses, including payroll expenses, necessary to resume business activities with the same quality of service that existed just before the direct and accidental loss or damage; and
- d) Other relevant sources of information, including:
 - i. **Your** financial records and accounting procedures;
 - ii. Bills, invoices and other vouchers; and
 - iii. Titles, liens or contracts.

2) The amount of **extra expense will be determined based on:**

- a) All expenses that exceed the normal operating expenses that would have been incurred by business activities during the **period of restoration** if no direct and accidental loss or damage had occurred. **We** will deduct from the total of such expenses:

- i. The salvage value that remains of any property bought for temporary use during the **period of restoration**, once business activities are resumed; and

- ii. Any **extra expense** that is paid for by other insurance, except for insurance that is written subject to the same plan, terms, conditions and provisions as the coverage provided by this coverage provision; and

- b) Necessary expenses that reduce the **business income** loss that otherwise would have been incurred.

(e) Resumption of Operations is added.

Resumption of Operations

- 1) We** will reduce the amount of **your business income** loss, other than **extra expense**, to the extent **you**

- can resume business activities, in whole or in part, by using any property.
- 2) **We** will reduce the amount of **your extra expense** loss to the extent **you** can return business activities to normal and discontinue such **extra expense**.
- 3) If **you** do not resume business activities, or do not resume business activities as quickly as possible, **we** will pay based on the length of time it would have taken to resume business activities as quickly as possible.
- (2) **B. GENERAL CONDITIONS** is amended.
2. **Other Insurance** is deleted and replaced by the following for purposes of this coverage only.
2. **Other Insurance**
- a. **You** may have other insurance subject to the same plan, terms, conditions and provisions as the insurance provided under this policy. If **you do**, **we** will pay **our** share of the covered **business income** loss or **extra expense**. Our share is the proportion that the applicable Limit of Insurance under this coverage provision bears to the Limits of Insurance of all insurance covering on the same basis.
 - b. If there is other insurance covering the same **business income** loss or **extra expense**, other than that described in Paragraph 2.a. above, **we** will pay only for the amount of covered **business income** loss or **extra expense** in excess of the amount due from that other insurance, whether **you** can collect on it or not. However, **we** will not pay more than the applicable Limit of Insurance.
- e. **SECTION VI - DEFINITIONS** is amended. The following Definitions are added.
- (1) **Business income** means the:
- (a) Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
 - (b) Continuing normal operating expenses incurred, including payroll.
- (2) **Extra expense** means necessary expenses (other than the expense to repair or replace property) that **you** would not have incurred if there had been no direct and accidental loss or damage to **your** covered **auto**. **Extra expense** includes expenses which are incurred:
- (a) To avoid or minimize the **suspension** of business activities and to continue business activities;
 - (b) To minimize the **suspension** if **you** cannot continue business activities; or
 - (c) For temporary use of other **autos**.
- (3) (a) **Period of restoration** means the period of time that:
- 1) Begins:
 - (a) 72 hours after the time of direct and accidental loss or damage for **business income** coverage; or
 - (b) Immediately after the time of direct and accidental loss or damage for **extra expense** coverage caused by or resulting from direct and accidental loss or damage covered under Comprehensive Coverage or Collision Coverage, if shown in the Declarations, to a covered **auto** used in **your** business; and
 - 2) Ends on the earlier of the:
 - (a) Date when **your** covered **auto** used in **your** business should be repaired or replaced with reasonable speed and like kind and quality; or
 - (b) Date when business activities are resumed.
- (b) **Period of restoration** does not include any increased period required because of the enforcement of or compliance with any ordinance or law that:
- 1) Regulates the use or repair of any property, or requires updated emissions controls or safety features which were not part of the covered **auto** used in **your** business prior to the direct and accidental loss or damage; or
 - 2) Requires anyone to test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of **pollutants**.
- The expiration date of this policy will not cut short the **period of restoration**.
- (4) **Suspension** means the slowdown or cessation of **your** business activities.

18. Replacement Cost on New Vehicles

SECTION III - PHYSICAL DAMAGE COVERAGE, C. LIMIT OF INSURANCE is amended. Paragraph 2. is deleted and replaced by the following.

2. We will, at our option, replace an auto scheduled in the Declarations with a new one of equal value or pay you your original purchase price if:
 - a. Such auto is not a motorcycle;
 - b. You purchased it new;
 - c. We determine the loss cannot be repaired; and
 - d. The loss occurs within the number of days of purchase shown in the COMMERCIAL AUTO PLUS COVERAGE PACKAGE - ENHANCED DECLARATIONS for Replacement Cost on New Vehicles.

As it applies to this coverage only, a motorcycle means a vehicle having a saddle or seat for the use of the rider, designed to travel on not more than three wheels in contact with the ground, which is equipped with a motor that exceeds fifty cubic centimeters piston displacement. The wheels on any attachment to the vehicle shall not be considered as wheels in contact with the ground.

19. Rental Auto Gap

SECTION III - PHYSICAL DAMAGE COVERAGE, C. LIMIT OF INSURANCE is amended.

The following provision is added.

- a. If the first Named Insured is:
 - (1) An individual; or
 - (2) Other than an individual with the Drive Other Car Coverage - Broadened Coverage for Named Individuals endorsement with Comprehensive and Collision Coverages; and
- b. If the auto is:
 - (1) A rented private passenger auto;
 - (2) Not a total loss; and
 - (3) Sold in its damaged condition rather than repaired, as decided by the rental company from which you rented the auto, we will pay the amount for which:
 - (a) You, if an individual; or
 - (b) The individual listed on the Drive Other Car Coverage - Broadened Coverage for Named Individuals endorsement, if you is other than an individual are liable under the terms of the rental agreement; or
- c. If the auto is:
 - (1) A rented private passenger auto;
 - (2) Not a total loss; and
 - (3) Repaired

we will pay for damages to the rented **private passenger auto** because of or resulting from the **diminished value**.

20. Auto Loan/Lease Gap Coverage

SECTION III - PHYSICAL DAMAGE COVERAGE is amended, with respect to only a covered auto that is a **private passenger auto** and is scheduled in the Declarations.

- a. **A. COVERAGE** is amended. The following coverage is added.
We will cover the outstanding loan or lease amount in the event of the theft or constructive total loss of a covered auto.
- b. **C. LIMIT OF INSURANCE** is amended. The following paragraph is added.
With respect to the original loan or original lease on the covered auto for which this endorsement applies and which has not been previously titled, if we determine that the covered auto is stolen or a constructive total loss, we shall pay the greater of:
 - a. The actual cash value of the covered auto; or
 - b. The amount for which you are liable under the terms of the loan or lease to which the covered auto is subject, less:
 - 1) All loan or lease payments which are overdue as of the date of the loss;
 - 2) The amount of the loan or lease agreement cost associated with an electric vehicle charging station or dock;
 - 3) The amount of the loan secured by other property;
 - 4) Amounts included in the loan which were unsecured by the auto at the time of the loan;
 - 5) The amount of a loan balance transferred from another auto loan;
 - 6) Financial penalties imposed or which would have been imposed under the lease as a result of high mileage, excessive use or abnormal wear and tear;
 - 7) Security deposits not refunded by the lessor; and
 - 8) Costs of any warranty, extended service agreement or insurance.

21. Primary and Noncontributory - Blanket Coverage

SECTION V - CONDITIONS, B. GENERAL CONDITIONS, 2. Other Insurance is amended.

The following provision is added.

When this insurance is primary and there is other insurance for any person or organization, other than

a Named Insured, which covers liability for **your** operations, contribution from such other insurance shall not be sought by **us** when:

- a. There is a written agreement between **you** and such person or organization that this insurance shall be primary and without the right of contribution; and
- b. Such written agreement was in force prior to any **bodily injury or property damage**.

22. Waiver of Our Right to Recover Payments (Waiver of Subrogation) - Blanket

SECTION V - CONDITIONS, A. LOSS

CONDITIONS is amended. The following provisions are added to **5. Our Right to Recover Payments**.

If the claim paid is less than the agreed **loss** because of any deductible or other limiting terms,

the recovery is prorated between **you** and **us** based on the interest of each in the **loss**. This condition only applies if **we** pay for a **loss** and then payment is made by those responsible for the **loss**.

However, **we** waive **our** right to recover payments made for **bodily injury or property damage**:

- a. Covered by the policy; and
 - b. Arising out of the operation of **autos** covered by the policy, in accordance with the terms and conditions of a written contract between **you** and such person or organization
- only if such rights have been waived by the written contract prior to the **accident or loss** which caused the **bodily injury or property damage**.

All other policy terms and conditions apply.

58504 (1-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE - BLANKET COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL AUTO POLICY

SECTION II - COVERED AUTOS LIABILITY COVERAGE is amended. The following provision is added. Any person or organization is an **insured** for Covered Autos Liability Coverage, but only to the extent that

person or organization qualifies as an **insured** under **SECTION II - COVERED AUTOS LIABILITY COVERAGE, A. COVERAGE, 1. Who Is An Insured.**

All other policy terms and conditions apply.

58504 (1-15)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - AUTOMATIC STATUS WHEN
REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU -
OPERATIONS AND COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. SECTION II - WHO IS AN INSURED is amended to include as an additional insured any person or organization when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy, but only with respect to "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions in the performance of your ongoing operations for the additional insured;
2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured; or
3. "Your work" performed for the additional insured and included in the "products-completed operations hazard".

If not specified otherwise in the written contract or agreement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations for that additional insured are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

However:

1. 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 additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.
2. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.
3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of the additional insured to indemnify another because of damages arising out of such injury.

- 4. "Bodily injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.
- C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever is less. If no limits are specified in the written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

- D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance** is amended to include:

Any coverage provided herein will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US - PER CONTRACT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to Paragraph **8. Transfer of Rights of Recovery Against Others to Us** of **SECTION IV - CONDITIONS:**

If you have agreed, in a written contract or agreement, to provide a waiver of any right of recovery against a person or organization, we will waive any right of recovery we may have against that person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to that person or organization for which you have agreed to in a written contract to provide said waiver.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13

(Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Blanket Waiver of Subrogation Applies

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

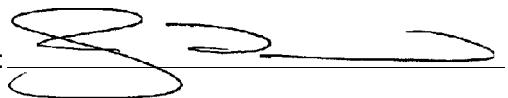
Date Prepared: June 10, 2025

Carrier: Bridgefield Casualty Insurance Company

Effective Date of Endorsement: August 4, 2025

Policy Number: 196-61451

Countersigned by:



Insured: American Flow Services, LLC

WC 00 03 13 (Ed. 4-84)

DocuSign INSTRUCTIONS

The DocuSign instructions below explain the following:

- How to sign a DocuSign document
- How to seal a DocuSign document
- How to upload attachments to a DocuSign document

How to sign a DocuSign document

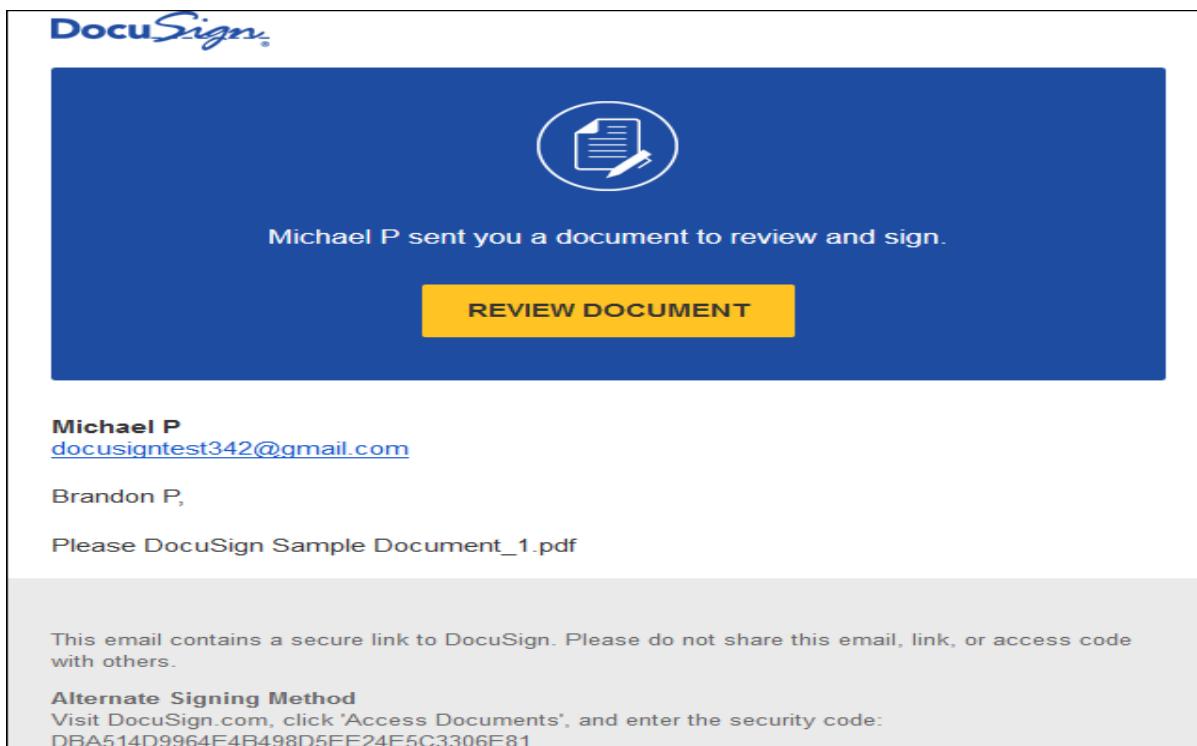
When someone sends you a DocuSign document for your electronic signature, you will receive an email from DocuSign sent on behalf of the sender (Fulton County Government).

Step 1: Review the DocuSign email

Open the email and review the message from the sender. Click **REVIEW DOCUMENT** to begin the signing process.

Note: Your experience as a signer may also vary depending on how the document sender wants you to sign. New signers have a different experience than returning signers and signers with a DocuSign account. To learn more, watch [Sign Video](#) by clicking the link.

[Sign Video](#)



Step 2: Agree to sign electronically

Review the consumer disclosure, and select the checkbox **I agree to use Electronic Records and Signatures**. Click **CONTINUE** to begin the signing process.

Please Review & Act on These Documents

 **Michael Palmer**
DocuSign Customer Service

 I agree to use Electronic Records and **CONTINUE** **OTHER ACTIONS ▾**

Signatures

DocuSign Envelope ID: 424E4A41-987E-4179-883E-DA3CEF1818D8

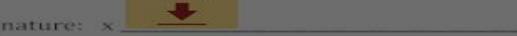
Sample Document

Primary Signer

Name: Michael Palmer

Gender: Male Female

Married:

Signature:  **SIGN** 

Date: 12/2/2014

DocuSign English (US) ▾ | Terms Of Use & Privacy ▾ | Copyright © 2014 DocuSign Inc.

Important! To view and sign the documents, you must agree to conduct business electronically.

Note: To view additional options, click **OTHER ACTIONS**. For more information of other actions available, please review our Signing Documentation.

Step 3: Start the signing process

1. Click the **START** tag on the left to begin the signing process.

START  DocuSign Envelope ID: 424E4A41-987E-4179-883E-DA3CEF1818D8

Sample Document

You are taken to the first tag requiring your action.

 **SIGN**  **SIGN** 

Signature: x

2. Click the **SIGN** tag. You are asked to Adopt Your Signature.

Adopt Your Signature

Confirm your name, initials, and signature.

Full Name **Initials**

[Select Style](#) [Draw](#)

Preview

DocuSigned by:
 Michael P
02367A3E9D33485...

DS  MP

[Change Style](#)

By clicking Adopt and Sign, I agree that the signature and initials will be the electronic representation of my signature and initials for all purposes when I (or my agent) use them on documents, including legally binding contracts - just the same as a pen-and-paper signature or initial.

ADOPT AND SIGN **CANCEL**

Step 4: Verify your name

Verify that your name and initials are correct. If not, change them as needed.

Step 5: Adopt a signature

Do one of the following:

- Accept the default signature and initial style, and go to the next step.
- Click **Change Style**, and select a different signature option.
- Click **Draw**. Draw your signature/initials using a mouse, or your finger or a stylus on a touchscreen.

Adopt Your Signature

Confirm your name, initials, and signature.

Full Name **Initials**

[Select Style](#) [Draw](#)

Draw your signature [Clear](#)



By clicking Adopt and Sign, I agree that the signature and initials will be the electronic representation of my signature and initials for all purposes when I (or my agent) use them on documents, including legally binding contracts - just the same as a pen-and-paper signature or initial.

ADOPT AND SIGN **CANCEL**

Step 6: Save your signature

Click **ADOPT AND SIGN** to adopt and save your signature information and return to the document.

Step 7: Confirm signing

When you finish clicking all signature tags in the document, confirm signing by clicking **FINISH**.

AGREED TO:	
Social Security Number	<input type="text" value="000-00-0000"/>
Signature	
Printed Name	David Guerrero
Date:	7/14/2014
AGREED TO:	
Signature \s2\	<input type="text"/>
Printed Name \s2\	<input type="text"/>
Date:	<input type="text"/>

A message appears stating that you have completed your document. You can now download a PDF copy or print a copy of the document. The sender receives an email with the signed document attached, and the signed document appears in their DocuSign account.

How to Seal a Document

Step 1: To save the signature and seal

- Please get a white sheet of paper
- Sign and affix the seal to the paper
- Scan signature and seal to desktop (**Scan cannot be saved as .pdf. Must be saved as .jpeg or .bmp**)
- Or take a picture of the signature and seal with cell phone camera – send picture to email then save to desktop
- Once seal is properly saved to desktop and correct format (.jpeg or .bmp) – Open electronic contract from DocuSign email
- Correctly fill out designated fields
- Here is an example of a signed seal.



- If you are required to affix seal; you will be prompted to populate these fields:
Once you double click the signature flag on the contract, it will bring you to this screen
- Upload the document

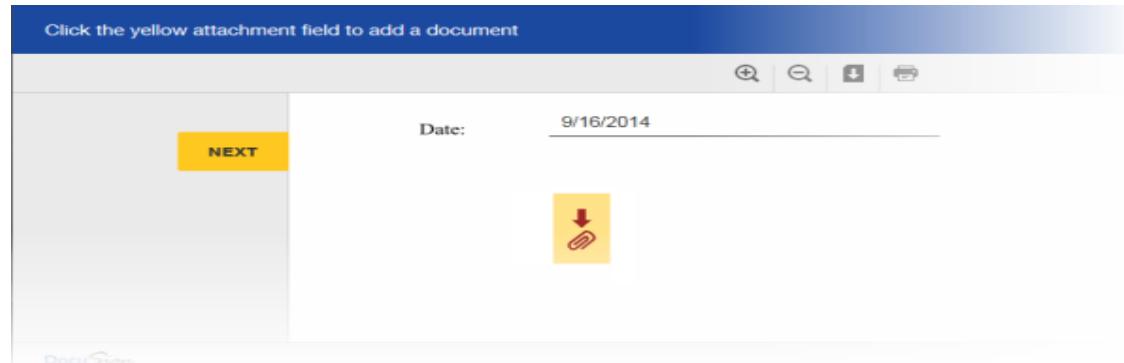


- After you Click **UPLOAD**, you will be taken to the following screen
- Click **UPLOAD YOUR SIGNATURE**
- This action will send you to your desktop
- Select the save Seal image
- Then the Signature and Seal will be uploaded to the electronic document

How to upload attachments to a DocuSign document

The Signer Attachment feature has a request for the signer to provide supporting documentation to the sender by uploading to the DocuSign® envelope during the signing process.

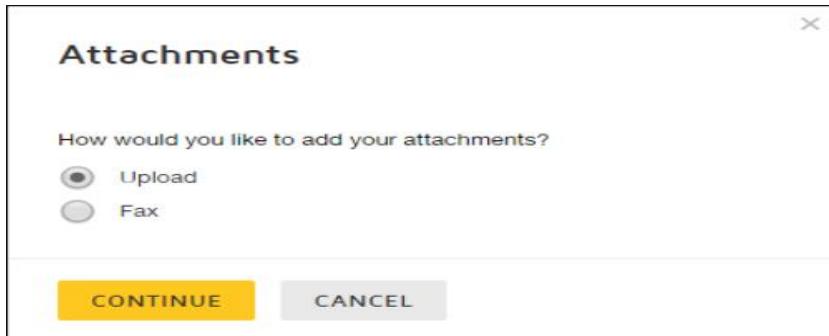
When the signer reaches an attachment field, the signer is prompted to provide a document.



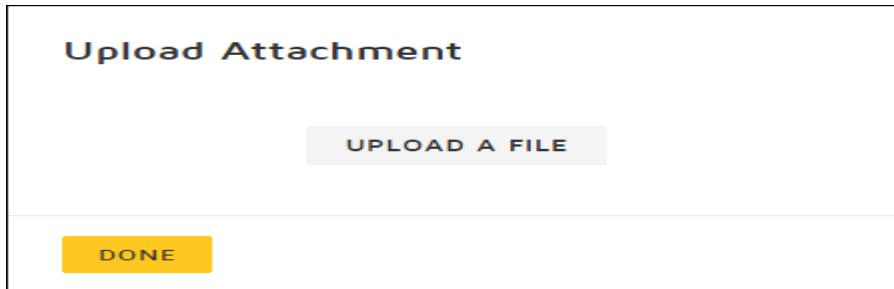
The steps taken by the signer depends on how they will submit the requested documents; by uploading them. The signer follows the instructions below:

Uploading Your Documents

If you want to upload the requested document, you must have an electronic copy (such as a scanned copy) of the document saved as a file on your computer. Click the attachment field, the Attachments dialog box is shown.



To upload the files, select **Upload** and click **CONTINUE**.



After uploading the file, you will be asked if you want to add another attachment. Add other attachments as needed following the same upload process.

After uploading the attachments, click **DONE** to continue the signing process. The system attaches the file as a new page after the current page and replaces the attachment field with an upload icon.

After uploading all your attachments, finish adding any more information to the document and review the documents.

After the documents have been uploaded and all other tags are filled out or signed, you can complete the signing process normally.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/11/2023

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 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

The Insurance Company
12345678
The Insurance Company Service Center
10000 Good Street
Anytown, GA 30301

CONTACT

NAME: _____
PHONE: (888) 555-9876
(A/C, No, Ext): _____

FAX (888) 555-9877
(A/C, No): _____

E-MAIL: _____
ADDRESS: _____

INSURER(S) AFFORDING COVERAGE

NAIC#

INSURED

INC
999 Any Street NW
ATLANTA GA 30303-1234

INSURER A : The Fire Insurance Company

12345

INSURER B : _____

INSURER C : _____

INSURER D : _____

INSURER E : _____

INSURER F : _____

COVERAGES

CERTIFICATE NUMBER:

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			11 XXX ZI000	01/01/2023	01/01/2024	EACH OCCURRENCE	\$100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
	<input checked="" type="checkbox"/> General Liability	<input checked="" type="checkbox"/>					MED EXP (Any one person)	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						GENERAL AGGREGATE	\$100,000
	OTHER:						PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY			11 XXX ZI000	01/01/2023	02/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	
	<input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> Hired AUTOS	<input checked="" type="checkbox"/>	SCHEDULED AUTOS				BODILY INJURY (Per accident)	
	<input checked="" type="checkbox"/>		NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB EXCESS LIAB	<input checked="" type="checkbox"/>	OCCUR CLAIMS-MADE				EACH OCCURRENCE	\$1,000,000
A	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input checked="" type="checkbox"/>		11 XXX ZI000	01/01/2023	01/01/2024	AGGREGATE	\$1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTHE-ER
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>		0123456789	01/01/2023	01/01/2024	E.L. EACH ACCIDENT	\$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE -EA EMPLOYEE	\$500,000
							E.L. DISEASE - POLICY LIMIT	\$500,000

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

Certificate holder is a "Additionally Insured" per the Coverage Form attached to this policy.

CERTIFICATE HOLDER

Fulton County Government
141 PRYOR ST SW
ATLANTA GA 30303-3408

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.

AUTHORIZED REPRESENTATIVE

SIGN HERE

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Certificate Of Completion

Envelope Id: 320F0C5F-0039-4DCA-9EB0-1DB378023909

Status: Completed

Subject: Contract for Fire Hydrant Maintenance and Repairs 25ITB1450318A-ST.pdf,...

Parcel ID:

Employee Name:

Source Envelope:

Document Pages: 85

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 0

Shondra Turner

AutoNav: Enabled

Stamps: 1

141 Pryor Street

EnvelopeD Stamping: Enabled

Purchasing & Contract Compliance, Suite 1168

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

Atlanta, GA 30303

shondra.turner@fultoncountyga.gov

IP Address: 134.231.232.249

Record Tracking

Status: Original

11/7/2025 3:16:07 PM

Holder: Shondra Turner

Location: DocuSign

Security Appliance Status: Connected

shondra.turner@fultoncountyga.gov

Storage Appliance Status: Connected

Pool: StateLocal

Location: Docusign

Signer Events

Michael Moseley

emamflow@gmail.com

Security Level: Email, Account Authentication (None)

Signature


Signed by:
Michael Moseley
F1E08B39A1764FC...

Timestamp

Sent: 11/7/2025 3:51:21 PM

Viewed: 11/7/2025 4:39:28 PM

Signed: 11/7/2025 4:40:51 PM

Electronic Record and Signature Disclosure:

Accepted: 11/7/2025 4:39:28 PM

ID: 24bfffed-b678-403c-9039-b9a0edac5d30

David Clark

david.clark@fultoncountyga.gov

Director

Public Works

Security Level: Email, Account Authentication (None)


DocuSigned by:
David Clark
65CE1C9FDD834B8...

Sent: 11/7/2025 4:40:54 PM

Viewed: 11/9/2025 1:20:00 PM

Signed: 11/9/2025 1:20:05 PM

Electronic Record and Signature Disclosure:

Accepted: 11/13/2017 1:07:14 PM

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

David Lowman

david.lowman@fultoncountyga.gov

Security Level: Email, Account Authentication (None)


Signed by:
David Lowman
0EC92E0DADEFB4B8...

Sent: 11/9/2025 1:20:08 PM

Viewed: 11/10/2025 7:42:35 AM

Signed: 11/10/2025 7:47:22 AM

Electronic Record and Signature Disclosure:

Accepted: 11/10/2025 7:42:35 AM

ID: 3a373686-b51a-490f-bc0a-8920c5dd0710

Signature Adoption: Pre-selected Style
Using IP Address: 74.174.59.4

Signer Events	Signature	Timestamp
<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>Electronic Record and Signature Disclosure: Accepted: 11/27/2017 1:39:37 PM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8</p>	<p>Completed</p> <p>Using IP Address: 66.56.23.82</p>	<p>Sent: 11/10/2025 7:47:25 AM Viewed: 11/12/2025 10:36:28 AM Signed: 11/12/2025 10:37:12 AM</p>
<p>Robert L Pitts harriet.thomas@fultoncountyga.gov Chairman Fulton County Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 11/12/2025 11:30:37 AM ID: 1b08cd25-1b5c-49d6-9190-f7e9f54d5bcd</p>	<p> Signed by: Robert L Pitts 14E1B4AA5F6A44A...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10</p>	<p>Sent: 11/12/2025 10:37:15 AM Viewed: 11/12/2025 11:30:37 AM Signed: 11/12/2025 11:30:47 AM</p>
<p>Tonya Grier Tonya.Grier@fultoncountyga.gov Clerk to the Commission Fulton County Government Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 10/27/2025 11:21:47 AM ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab</p>	<p> Signed by: Tonya Grier EEC476C4837648D...</p> <p> Signature Adoption: Uploaded Signature Image Using IP Address: 104.129.207.113</p>	<p>Sent: 11/12/2025 11:30:50 AM Viewed: 11/12/2025 11:36:16 AM Signed: 11/12/2025 11:36:28 AM</p>
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
<p>Shondra Turner shondra.turner@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p> <p>Dian DeVaughn dian.devaughn@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>COPIED</p>	<p>Sent: 11/12/2025 11:36:33 AM Resent: 11/12/2025 11:36:42 AM Viewed: 11/12/2025 3:44:15 PM</p> <p>COPIED</p>
		<p>Sent: 11/12/2025 11:36:34 AM Viewed: 11/13/2025 2:57:02 PM</p>

Carbon Copy Events	Status	Timestamp
Brian Jones brian.jones@fultoncountyga.gov President-Elect Fulton County Government Security Level: Email, Account Authentication (None)	COPIED	Sent: 11/12/2025 11:36:35 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/7/2025 3:51:21 PM
Certified Delivered	Security Checked	11/12/2025 11:36:16 AM
Signing Complete	Security Checked	11/12/2025 11:36:28 AM
Completed	Security Checked	11/12/2025 11:36:35 AM
Payment Events	Status	Timestamps
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.

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

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..

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 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;
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