AMENDMENT NO. 2 TO FORM OF CONTRACT

Contractor: American Facility Services, Inc.

Contract No. 21ITB130447C-GS, Janitorial Services for Selected Fulton County

(Groups E, F, G, H, & I)

Address: 1325 Union Hill Industrial Court, Suite A

City, State Alpharetta, GA 30004

Telephone: (770) 318-9786

E-mail: hangel@amfacility.com

Contact: Harold Angel,

Vice President

WITNESSETH

WHEREAS, Fulton County ("County") entered into a Contract with **American Facility Services, Inc.** to provide janitorial services for Group I (North & South Service Centers), dated April 1, 2022, on behalf of the Department of Real Estate Asset Management; and

WHEREAS the purpose for this amendment is to add the add ARFF (Airport Recue Fire Fighting) building located at 3965 Aero Drive NW, Atlanta, GA 30336 to the American Facility Services, Inc. existing janitorial contract Group I (North & South Service Centers), effective April 1, 2024, through December 31, 2024; and

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

WHEREAS, this amendment was approved by the Fulton County Board of Commissioners on **March 20, 2024, BOC Item #24-0195**.

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

This Amendment No. 2 to Form of Contract is effective as of the 1st day of April 2024, between the County and **American Facility Services**, **Inc**, who agree that all Services specified will be performed in accordance with this Amendment No. 2 to Form of Contract and the Contract Documents.

1. **SCOPE OF WORK TO BE PERFORMED:** To assume janitorial responsibilities to provide all labor, materials, cleaning supplies, restroom supplies (including feminine products, soap, toilet seat covers, toilet tissue, paper towels, and other

required supplies) and equipment necessary to provide the highest quality of janitorial services at this facility, to include day porter services. American Facility also includes Wipe Down of Shared Surfaces in High Touch Areas and Increase in Frequency of Cleaning with approved Novel Coronavirus (COVID-19) Fighting Products.

Add New County Facility: ARFF (Airport Recue Fir Fighting) Building 3965 Aero Drive NW, Atlanta GA 30336

- Total (Office Space) 6,403 Sq. Ft.
- Cleanable (Office Space) 5,379 Sq. Ft.
- 2. **COMPENSATION:** The services described under Scope of Work herein shall be performed by Contractor for a total amount not to exceed **\$7,200.00** (Seven Thousand Two Hundred Dollars and Zero Cents).
- 3. **LIABILITY OF COUNTY:** This Amendment No. 2 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
- 4. **EFFECT OF AMENDMENT NO. 2 TO FORM OF CONTRACT:** Except as modified by this Amendment No. 2 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

[INTENTIONALLY LEFT BLANK]

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized representatives as attested and witnessed and their corporate seals to be hereunto affixed as of the day and year date first above written.

OWNER:	CONSULTANT:					
FULTON COUNTY, GEORGIA DocuSigned by:	AMERICAN FACILITY SERVICES, INC.					
Robert L. Pitts	tarold angel, President					
Robert L. Pitts, Chairman Fulton County Board of Commissioners	Harold Angel Vice President					
ATTEST:	ATTEST:					
Docusigned by: Tonya R. Grich 55043004030400						
Tonya R. Grier DocuSigned by	Secretary/					
Clerk to the Commission	Assistant Secretary					
(Affix County Seal)	(Affix Corporate Seal)					
APPROVED AS TO FORM:	ATTEST:					
Patrick O'Connor	Stephanic Perez					
Office of the County Attorney	Notary Public Stephanie Perez					
APPROVED AS TO CONTENT:	Forsyth County:					
DocuSigned by:						
Joseph N. Davis E45C5C5E17EB417	04/12/2024 Commission Expires:					
Joseph N. Davis, Director Department of Real Estate and Asset Management	(Affix Notary Seal)					
24-0195	3/20/2024					

RECESS MEETING

COUNTY MANAGER'S ITEMS

Open & Responsible Government

24-0192 Real Estate and Asset Management

Request approval to terminate contract 21ITB130447C-GS, Janitorial Services for Selected Fulton County Facilities (Groups E, F, G, H & I) with Quality Cleaning Services, Inc. (Douglasville, GA) for Group G (South Senior Centers). Effective upon BOC approval.

24-0193 County Manager

Presentation of the Fulton County Operational Report.

24-0194 County Manager

Request approval to extend an existing contract with A & A All County Monitoring Services, Inc. (Lawrenceville, GA), in an amount not to exceed \$305,000.00, for an additional 30 day period in order for the Evaluation Committee to complete the evaluation process for 23RFP1208B-RT, Electronic Pretrial Monitoring Services. Effective March 31, 2024 through April 30, 2024.

24-0164 Human Resources Management

Request approval of a Resolution renewing authorization for enhanced overtime compensation for designated Sheriff personnel until the allocated funds in the non-agency budget, specifically earmarked for this purpose, are depleted. (HELD ON 3/6/24)

24-0195 Real Estate and Asset Management

Request approval to amend an existing contract - Department of Real Estate and Asset Management, 21ITB128258C-GS, Janitorial Services for Selected Fulton County Facilities (Groups E, F, G, H & I) in an amount not to exceed \$7,200.00 with (C) American Facility Services, Inc. (Alpharetta, GA) to add the Airport Recue Fire Fighting (ARFF) building located at 3965 Aero Drive, NW, Atlanta, GA 30336 to Group I to assume the janitorial services responsibilities according to the terms and conditions of the contract. Effective dates: April 1, 2024, through December 31, 2024.

24-0196 Real Estate and Asset Management

Request approval of a recommended proposal - Department of Real Estate and Asset Management, 23RFP138825K-CRB, Standby Landscape Design and Installation Countywide in an amount not to exceed \$300,000.00 with Ed Castro Landscape (Roswell, GA), to provide standby landscape design and installation services for Fulton County. Effective upon BOC approval through December 31, 2024, with two renewal options.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/19/2023

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 have ADDITIONAL INSURED provisions or be endorsed.

		BROGATION IS WAIVED, subject ertificate does not confer rights to				uch end	lorsement(s)		require an endorsemer	ıt. A s	tatement on
	DUCE					CONTAC NAME:	CT Vera Neville				
		nsurance Services, LLC erton Park Drive SE				PHONE (A/C, No	o, Ext): 404 497-	-7500	FAX (A/C, No):		
Suit	e 300	0				E-MAIL ADDRE	ss: vneville@m	cgriff.com			
Atla	nta, t	GA 30339							RDING COVERAGE		NAIC#
						INSURE	R A :Amerisure	Insurance Con	npany		19488
	IRED					INSURE	R B :Amerisure	Mutual Insurar	nce Company		23396
		n Facility Services, Inc. ion Hill Ind Court				INSURE	RC:				
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INSR LTR		TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	Х	COMMERCIAL GENERAL LIABILITY			CPP21145910301		05/19/2023	05/19/2024	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
									MED EXP (Any one person)	\$	10,000
			Х	Х					PERSONAL & ADV INJURY	\$	1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:								\$	
Α	AU1	TOMOBILE LIABILITY			CA21145900302		05/19/2023	05/19/2024	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	Х	ANY AUTO							BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS	Х	Х					BODILY INJURY (Per accident)	\$	
		HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
										\$	
В	Х	UMBRELLA LIAB X OCCUR			CU21145920302		05/19/2023	05/19/2024	EACH OCCURRENCE	\$	9,000,000
		EXCESS LIAB CLAIMS-MADE	X	X					AGGREGATE	\$	9,000,000
_		DED X RETENTION \$0			NA (2011 4 5 0 0 0 0 1				1 1071	\$	
В		PRKERS COMPENSATION D EMPLOYERS' LIABILITY Y/N			WC21145890301		05/19/2023	05/19/2024	X PER OTH- STATUTE ER		
	ANY	Y PROPRIETOR/PARTNER/EXECUTIVE Y	N/A	Х					E.L. EACH ACCIDENT	\$	1,000,000
	(Ma	andatory in NH) es, describe under							E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	DÉS	SCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
										\$	
										\$ \$	
			/-							\$	
		TION OF OPERATIONS / LOCATIONS / VEHICL 0447C-GS	LES (A	CORD	101, Additional Remarks Schedu	le, may be	attached if more	space is require	ed)		
The	Cert	tificate Holder is included as Additional									
Wai	ver o	of Subrogation is in favor of the Addition	nal In	sured	for the General Liability and	I Auto po	olicies as requi	ired by written	contract.		
	D.T.I.F	TIOATE LIOL DED				04116	NELL ATION				
CE	KIII	FICATE HOLDER				CANC	ELLATION				
		County Purchasing and Contract Compliance				THE	EXPIRATIO	N DATE THI	ESCRIBED POLICIES BE C EREOF, NOTICE WILL E Y PROVISIONS.		
130	Pea	chtree Street, S.W.				AUTHORIZED REPRESENTATIVE					
Suite 1168 Atlanta, GA 30303				Mat Lice							

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AGENCY CUSTOMER ID:	
LOC #:	



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

PRODUCER McGriff Insurance Services, LLC		INSURED American Facility	/ Services, Inc.
POLICY NUMBER			
CARRIER	NAIC CODE		
		ISSUE DATE:	05/19/2023

ADDITIONAL REMARKS

THIS ADDITIONAL REMARK	S FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER:	FORM TITLE:

CRIME

Policy Number: 8237-5917

Carrier: Federal Insurance Company

Effective Dates: 05/19/2023 - 05/19/2024

Limits of Liability:

Employee Theft Coverage: \$250,000

Client Theft: \$250,000

Premises Coverage: \$250,000 In Transit Coverage: \$250,000 Forgery Coverage: \$250,000

Computer Fraud Coverage: \$250,000

Funds Transfer Fraud Coverage: \$250,000

Money Order and Counterfeit Currency Fraud Coverage: \$250,000

Credit Card Fraud Coverage: \$250,000

Retentions: \$100,000