



**FULTON
COUNTY**

CONTRACT EXTENSION #1

#20RFP123061K-DB

**OPERATION & MAINTENANCE OF FULTON
COUNTY'S WASTEWATER FLOW
MONITORING EQUIPMENT**

FOR

**FULTON COUNTY
DEPARTMENT OF PUBLIC WORKS**

EXTENSION NO. 1 TO FORM OF CONTRACT

Contractor: **ADS Environmental Services, LLC.**

Contract No.: **20RFP123061K-DB, Operation & Maintenance of Fulton County's Wastewater Flow Monitoring Equipment**

Address: **340 The Bridge Street, Suite 204**
City, State **Huntsville, AL 35806**

Telephone: **(470) 825-0157**

Email: pwootton@idexcorp.com

Contact: **Patrick Wootton, P.E.,
Key Account Manager**

W I T N E S S E T H

WHEREAS, Fulton County ("County") entered into a Contract with ADS Environmental Services, LLC. to provide/perform comprehensive operations, preventive maintenance, and repair services for flow monitors and rain gauges, along with sewer system evaluation services, on behalf of the Public Works; and

WHEREAS, the County wishes to extend the subject contract, with all items and conditions unchanged, for an additional 149 day period, from August 5, 2025 through December 31, 2025; and

WHEREAS, this extension will allow the Public Works Department to maintain uninterrupted sanitary sewer flow monitoring services while completing a new competitive procurement process; and

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

WHEREAS, this Extension was approved by the Fulton County Board of Commissioners on July 9, 2025 under BOC Item # 25-0532.

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

This Extension No. 1 to Form of Contract is effective as of the 5th day of August 2025 between the County and ADS Environmental Services, LLC., who agree that all Services specified will be performed in accordance with this Extension No. 1 to Form of Contract and the Contract Documents for an additional 149-day period, with the contract ending as of the 31st of December 2025.

1. **SCOPE OF WORK TO BE PERFORMED:** To continue to provide comprehensive operations, preventive maintenance, and repair services for flow monitors and rain gauges, along with sewer system evaluation services.
2. **COMPENSATION:** The services herein shall be performed by Contractor for a total amount not to exceed \$566,873.00 (Five Hundred Sixty Six Thousand Eight Hundred Seventy Three Dollars and No Cents).
3. **LIABILITY OF COUNTY:** This Extension No. 1 to Form of Contract shall not become binding on the County and the County shall incur no liability upon same until such agreement has been executed by the Chair to the Commission, attested to by the Clerk to the Commission and delivered to Contractor.
4. **EFFECT OF EXTENSION NO. 1 TO FORM OF CONTRACT:** Except as modified by this Extension No. 1 to Form of Contract, the Contract, and all Contract Documents, remain in full force and effect.

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

OWNER:

FULTON COUNTY, GEORGIA

CONSULTANT:

ADS Environmental Services, LLC.

Signed by:

Robert L. Pitts

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

Signed by:

Tony Yang

Tony Yang,
Director of Finance

ATTEST:

ATTEST:

Signed by:

Tonya R. Griger

Tonya R. Griger
Clerk to the Commission
(Affix Corporate Seal)

Daniel Grabowski

Secretary/
Assistant Secretary

(Affix Corporate Seal)

APPROVED AS TO FORM:

Signed by:

Kaye Burwell

Office of the County Attorney


APPROVED AS TO CONTENT:

DocuSigned by:

David Clark

David Clark, Director
Department of Public Works

ITEM#: 25-0532	RM: 07/09/2025	ITEM#: _____	2 ND RM: _____
REGULAR MEETING		SECOND REGULAR MEETING	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/24/2024

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

MARSH USA LLC.
155 N. WACKER, SUITE 1200
CHICAGO, IL 60661

CONTACT NAME:

Marsh | U.S. Operations

PHONE (A/C, No. Ext):

866-966-4664

FAX (A/C, No):

212-948-0770

E-MAIL ADDRESS:

Chicago.CertRequest@marsh.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Liberty Mutual Fire Insurance Company

23035

INSURED

ADS LLC
340 The Bridge Street, Suite 204
Huntsville, AL 35806

INSURER B : N/A

N/A

INSURER C : Liberty Insurance Corporation

42404

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: CHI-009533480-23

REVISION NUMBER: 2

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	<div><div><div><div><input checked="" type="checkbox"/></div><div>COMMERCIAL GENERAL LIABILITY</div></div><div><div><div><div><input type="checkbox"/></div>CLAIMS-MADE</div><div><input checked="" type="checkbox"/></div>OCCUR</div></div></div></div> <div>GEN'L AGGREGATE LIMIT APPLIES PER: <div><div><input checked="" type="checkbox"/></div>POLICY</div><div><div><input type="checkbox"/></div>PRO-JECT</div><div><div><input type="checkbox"/></div>LOC</div></div> <div>OTHER:</div>						

 ☒ | | TB2-681-004088-755 | 01/01/2025 | 01/01/2026 | EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$ |

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

Re : #20RFP123061K-DB: Operation & Maintenance of Fulton County's Wastewater Flow Monitoring Equipment.

Fulton County, Georgia Department of Purchasing & Contract Compliance is included as Additional Insured with respect to General and Automobile Liability coverages as required by written contract, subject to policy terms and conditions. This insurance is Primary and Non-Contributory over any existing insurance and limited to liability arising out of the operations of the Named Insured and where required by written contract. Waiver of subrogation is applicable where required by written contract and subject to policy terms and conditions.

CERTIFICATE HOLDER

CANCELLATION

Fulton County, Georgia
Department of Purchasing & Contract Compliance
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

Marsh USA LLC

ACORD 25 (2016/03)

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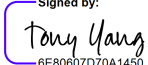
Certificate Of Completion

Envelope Id: 0BC86A4D-AA47-48AE-8789-38EA46CDB5EE		Status: Completed
Subject: Contract Extension #20RFP123061K-DB; O&M with ADS		
Parcel ID:		
Employee Name:		
Source Envelope:		
Document Pages: 5	Signatures: 5	Envelope Originator:
Certificate Pages: 6	Initials: 0	Darlene Banks
AutoNav: Enabled	Stamps: 2	141 Pryor Street
Envelopeld Stamping: Enabled		Purchasing & Contract Compliance, Suite 1168
Time Zone: (UTC-08:00) Pacific Time (US & Canada)		Atlanta, GA 30303
		darlene.banks@fultoncountyga.gov
		IP Address: 134.231.232.249

Record Tracking

Status: Original	Holder: Darlene Banks	Location: DocuSign
7/9/2025 1:53:26 PM	darlene.banks@fultoncountyga.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: Docusign

Signer Events

Signer Events	Signature	Timestamp
Tony Yang xyang1@idexcorp.com Director of Finance Security Level: Email, Account Authentication (None)	<p>Signed by:</p>  <p>6E80607D70A1450...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 97.150.252.236</p>	<p>Sent: 7/9/2025 2:01:58 PM</p> <p>Viewed: 7/10/2025 6:51:57 AM</p> <p>Signed: 7/11/2025 8:13:59 AM</p>

Electronic Record and Signature Disclosure:
 Accepted: 7/10/2025 6:51:57 AM
 ID: c1e2975b-f1b7-4de2-9076-70492aa58200

Dan Grabowski
 dgrabowski@idexcorp.com
 General Manager and VP
 Security Level: Email, Account Authentication (None)

Signed



Sent: 7/14/2025 9:38:32 AM
 Viewed: 7/14/2025 9:52:09 AM
 Signed: 7/15/2025 12:25:37 PM

Using IP Address: 173.14.235.226

Electronic Record and Signature Disclosure:
 Accepted: 7/14/2025 9:52:09 AM
 ID: 5d2644ac-0064-4dad-a573-32814bb09845


DARLENE BANKS
 darlene.banks@fultoncountyga.gov
 Assistant Purchasing Agent
 Fulton County Government
 Security Level: Email, Account Authentication (None)

Completed

Using IP Address: 169.224.182.188

Sent: 7/15/2025 12:25:39 PM
 Viewed: 7/15/2025 12:50:15 PM
 Signed: 7/15/2025 12:50:24 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Signer Events	Signature	Timestamp
<p>David Clark david.clark@fultoncountyga.gov Director Public Works Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 11/13/2017 10:07:14 AM ID: 62e0a41e-60ea-4640-a1cb-69bfc2cfa732</p>	<p>DocuSigned by: <i>David Clark</i> 65CE1C9FDD834B8...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 2600:387:f:213::4 Signed using mobile</p>	<p>Sent: 7/15/2025 12:50:26 PM Viewed: 7/15/2025 12:51:36 PM Signed: 7/15/2025 12:51:42 PM</p>
<p>Kaye Burwell kaye.burwell@fultoncountyga.gov Deputy County Attorney Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/18/2025 6:32:14 AM ID: 4246b30d-4009-437b-9902-3605eca3f3fa</p>	<p>Signed by: <i>Kaye Burwell</i> 40352659B237414...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 104.129.206.91</p>	<p>Sent: 7/15/2025 12:51:44 PM Viewed: 7/18/2025 6:32:14 AM Signed: 7/19/2025 2:45:49 PM</p>
<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 10:39:37 AM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8</p>	<p>Completed</p> <p>Using IP Address: 68.208.197.4</p>	<p>Sent: 7/19/2025 2:45:52 PM Viewed: 7/21/2025 11:57:03 AM Signed: 7/21/2025 11:57:18 AM</p>
<p>Robert L. Pitts harriet.thomas@fultoncountyga.gov Chairman Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/21/2025 2:07:34 PM ID: b3b6205d-0758-4664-b633-e0ca8354bc4a</p>	<p>Signed by: <i>Robert L. Pitts</i> 14E1B4AA5F6A44A...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10</p>	<p>Sent: 7/21/2025 11:57:20 AM Viewed: 7/21/2025 2:07:34 PM Signed: 7/21/2025 2:07:45 PM</p>
<p>Tonya Grier tonya.grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 3/16/2018 7:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4</p>	<p>Signed by: <i>Tonya Grier</i> EEC476C4837848D...</p> <p></p> <p>Signature Adoption: Uploaded Signature Image Using IP Address: 2600:1700:c0f0:4020:6961:a985:56e3:5b95 Signed using mobile</p>	<p>Sent: 7/21/2025 2:07:48 PM Viewed: 7/21/2025 4:33:13 PM Signed: 7/21/2025 4:33:49 PM</p>

Signer Events	Signature	Timestamp
DARLENE BANKS darlene.banks@fultoncountyga.gov Assistant Purchasing Agent Fulton County Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Completed Using IP Address: 172.3.170.13	Sent: 7/21/2025 4:33:53 PM Viewed: 7/21/2025 4:37:45 PM Signed: 7/21/2025 4:39:19 PM
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
Kristi Moro kmoro@idexcorp.com Contracts Manager Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/11/2025 10:20:38 AM ID: 1a0457e7-4c3d-4c70-911c-e34b7aa74a4c	COPIED	Sent: 7/14/2025 9:38:33 AM Viewed: 7/14/2025 11:22:28 AM
Dian DeV Vaughn dian.devaughn@futoncountyga.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/21/2025 4:39:22 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/9/2025 2:01:58 PM
Certified Delivered	Security Checked	7/21/2025 4:37:45 PM
Signing Complete	Security Checked	7/21/2025 4:39:19 PM
Completed	Security Checked	7/21/2025 4:39:22 PM
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.

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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;
- ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were

able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Fulton County, Georgia as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Fulton County, Georgia during the course of my relationship with you.