



Reso 23-162

AGREEMENT FOR VENDOR/CONTRACTOR SERVICES

This Agreement for Vendor/Contractor Services is made and entered into this 13th day of November, 2023, between the **City of Powder Springs, Georgia**, a municipal corporation, and **Mauldin & Cook Fence Co.** contracted Vendor /Contractor. The City of Powder Springs and Vendor/Contractor may hereafter be referred to as **"Party"** individually or collectively as the **"Parties."**

WITNESSETH:

WHEREAS, the City desires to retain a qualified, experienced, and licensed Vendor/Contractor with demonstrated skills and experience in providing certain services, the exact nature, scope, and price of which is more completely and fully set forth in Vendor/Contractor's bid for services, which is attached hereto as Exhibit A and expressly incorporated herein by way of reference as a part hereof (hereinafter, " the Work");

WHEREAS, Vendor/Contractor is knowledgeable and experienced in the Work required by the City and desires to provide, furnish, and deliver all necessary materials and to perform the work necessary to complete the Work;

WHEREAS, the Parties desire to contract for the provision of the Work according to the terms and conditions and provisions set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

- Contract Time. Vendor/Contractor shall complete and/or perform the Work within timeframe agreed upon by the City of Powder Springs. All Work shall begin after notification by the City and shall be carried through to completion without unreasonable delay and suspension. If there are unreasonable delays or unauthorized suspensions of work, the City reserves the right to charge the Vendor/Contractor, not as a penalty, but as liquidated damages, the cost incurred by the City to complete the Work by another contract or otherwise.
- Contract Price. Vendor/Contractor shall complete the Work for the agreed upon sum of \$ 6,405.00 as dictated by the attached quote/qualified bid response – Exhibit A.
- Agreement shall mean this written agreement between City and Contractor covering the work to be performed, including any and all exhibits hereto, said exhibits being incorporated herein by way of reference.
- Required Documentation. Vendor/Contractor shall furnish to the City certificates of insurance and any other documents, affidavits, or things required to be submitted by the terms of this Agreement and/or the State law of Georgia as well as any Request for Proposals (RFP), Request for Qualifications (RFQ), Invitations to Bid (ITB) or the like for review and approval by the City (i) prior to the commencement of the Work or (ii) upon the Vendor/Contractor's execution of the Agreement. (Security and Immigration Affidavit, W-9, etc.)
- Insurance. Required insurances (Liability, Worker's Comp, etc.) shall be maintained in full force and effect during the life of the Agreement and through final completion. Subcontractors shall be required to obtain all insurance which the Vendor/Contractor is required to obtain. Vendor/Contractor shall agree to waive all rights of subrogation against the City, the City council, the mayor, its officers, officials, employees, and volunteers from losses arising from attached quoted services performed. Vendor/Contractor shall at a minimum apply risk management practices accepted by the Vendor/Contractors' industry.
- Services Performed. Vendor/Contractor will perform, supervise, and direct the Work efficiently and with its best skill and attention. Vendor/Contractor will be solely responsible for the means, methods, techniques, sequences, and procedures. Vendor/Contractor will provide competent, suitably qualified personnel to perform the Work. Vendor/Contractor and its employees, agents, and Subcontractors shall be fully equipped, staffed, certified, authorized, and licensed for the Work. In the event the Vendor/Contractor causes damages, the Vendor/Contractor shall repair such damage at its sole expense. The Vendor/Contractor shall use those materials identified in the Work. In addition, the Work shall be performed to the entire satisfaction of the City. All unsatisfactory Work, all faulty or defective Work, and all Work not conforming to the requirements of the Agreement or of such inspections, tests, or approvals shall be considered defective. Prompt notice of all defects

shall be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted.

- Subcontractors. Vendor/Contractor will be fully responsible for all acts and omissions of its Subcontractors and of persons directly or indirectly employed by them and of persons for whose acts any of them may be liable to the same extent that it is responsible for the acts and omissions of persons directly employed by it.
- Permits. Vendor/Contractor will secure and pay for all permits, certifications, and licenses and will pay all governmental charges and inspection fees necessary for the prosecution of the Work.
- Laws and Regulations. Vendor/Contractor will give all notices and comply with and cause all Subcontractors to comply with all federal, state, and/or local laws, ordinances, requirements, standards, rules and/or regulations ("Laws") applicable to the Work and materials to be provided. If the Vendor/Contractor performs any services contrary to such laws, it shall bear all costs arising therefrom.
- Taxes. Vendor/Contractor will pay all sales, consumer, use, and other similar taxes required by the law of the place where the Work is to be performed. Notwithstanding the preceding sentence, no sales tax shall be charged to the City on any of the material and/or equipment incorporated or used in the performance of the Work.
- Indemnification and Limitations of Liability. Vendor/Contractor, shall indemnify and save harmless the City, its officers, council members, agents, contractors, assigns, volunteers, and employees from and against all claims, demands, liabilities, suits, judgments and decrees, including reasonable attorneys' and other professional fees, losses and costs and expenses of any kind or nature whatsoever on account of injuries to or death of any person or persons or damage to any property occurring directly or indirectly from performance of the Work by the Vendor/Contractor or its employees, agents, servants, associates, or Subcontractors, however such injuries or death or damage to property may be caused arising out of any breach by the Vendor/Contractor of any representation, warranty, covenant, duty or obligation. City shall not be liable to the Vendor/Contractor or any Subcontractor, of any tier, for any lost profits, special, incidental, punitive, exemplary or consequential damages, including but not limited to frustration of economic or business expectations, loss of profits, loss of capital, cost of substitute product(s), facilities or services, or down time cost, even if advised of the possibility of such damages, arising out of or resulting from the City's performance or non-performance of the City's obligations under this Agreement, or from the City's termination or suspension of Work under this Agreement, or for any other reason. Furthermore, the City shall not be liable in contract or tort to Vendor/Contractor, Subcontractors, or suppliers thereof, regardless of tier, for incidental or consequential damages arising out of or resulting from the City's performance or non-performance of the City's obligations under the Agreement, or from the City's termination or suspension of the Work under the Agreement, or for any other reason.
- Warranty and Guarantee. Vendor/Contractor will perform the Work in accordance with this Agreement, the Laws, and, at a minimum, that degree of care and skill ordinarily exercised by and consistent with the standards of care of others ordinarily providing the same or similar services/work in the same or similar locality as the area where the Work is to be performed. Vendor/Contractor further warrants and guarantees to the City that all materials and equipment will be new unless otherwise specified and expressly agreed to by the City and that all Work will be, at a minimum, of the degree of care and skill set forth above and in accordance with the requirements of the Agreement and of any inspections, tests, or approvals. Contractor warrants and guarantees that title to all Work, materials and equipment covered by an application for payment, whether incorporated in the Project or not, will have passed to the City prior to the making of the application for payment, free and clear of all liens, claims, security interests, and encumbrances (referred to below as "liens"); and that no work, materials, or equipment covered by an application for payment will have been acquired by the Contractor or by any other person performing the Work at the site or furnishing materials and equipment for the Project, subject to an agreement under which an interest or encumbrance is retained by the seller or otherwise imposed by the Contractor or such other person.
- Work Stoppage. If the attached quoted services are defective, or if the Vendor/Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or if the Vendor/Contractor fails to make prompt payments to Subcontractors or for labor, materials, or equipment, the City may order the Contractor to stop the Work, or any portion thereof, until the cause for such an order has been eliminated; however this right of the City to stop the Work shall not give rise to any duty on the part of the City to exercise this right for the benefit of the Contractor or any other person or entity.
- Correction or Removal of Defective Work. If required by the City prior to approval of final payment, the Vendor/Contractor will promptly, without cost to the City and as specified by the City, either correct any defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by the City, remove it from the site and replace it with non-defective Work. If the Contractor does not correct defective Work or remove and replace rejected Work within a reasonable time, all as specified in a written notice from the City, the City may have the deficiency corrected or the rejected Work removed or replaced. All direct or

indirect costs of such correction or removal and replacement, including compensation for additional professional services, shall be paid by the Contractor.

- Termination. The Agreement may also be terminated for cause upon five (5) days written notice for a failure to both (a) perform substantially in accordance with the terms and conditions of the Agreement and (b) for the sole convenience of the City. Upon written notice to the Vendor/Contractor, the City may also exercise its right to early termination in the event of the cancellation of funds, a change of priorities, or cancellation of a program with no right of appeal available to the Vendor/Contractor. City shall reimburse the Vendor/Contractor for Work actually and properly performed by the Contractor up to the date of termination. The City has the right to monitor performance, certification, and any subsequent recourse available in the event of default or non-performance by the Vendor/Contractor.
- Force Majeure. Except for payment of sums due and except as otherwise specified herein, neither Party shall be liable to the other nor deemed in default under the Agreement if and to the extent that such Party's performance under the Agreement is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the Party affected and occurs without its fault or negligence. Force Majeure shall not include (i) late performance by a Subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with the terms and conditions set forth herein and (ii) the Contractor's failure to comply with the terms and conditions of this Agreement regarding disaster recovery.
- Registration with a Federal Work Authorization Program. Vendor/Contractor shall comply with the requirements of the Official Code of Georgia ("O.C.G.A.") Sec. 13-10-91 and Rule 300-10-1-.02 and compliance therewith is a condition of the Agreement. Compliance shall include but not be limited to execution of the attached Contractor Affidavit and Agreement and Subcontractor Affidavit should there be any subcontractor or subcontractors. In lieu of providing such Affidavit, a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of the Agreement shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the Agreement.
- Jurisdiction. The Agreement shall be governed and interpreted by the laws of the State of Georgia and any action brought to clarify or enforce this Agreement shall be brought in a court of competent jurisdiction located in Cobb County, Georgia.
- Contractual Relationship. The relationship between the City and the Vendor/Contractor is that of an independent contractor. Vendor/Contractor is not authorized to act as an agent, employee, or legal representative of the City, and may not hold itself out to the public as such. The method and manner of performance of the Work shall be under the exclusive control of the Contractor. The City shall have the right to inspect such undertakings at any time without prior notice.
- Time of the Essence. Time is of the essence regarding all dates and deadlines in this Agreement. If the deadline for performance of any obligation by the City or the Vendor/Contractor shall fall on a weekend day or a date recognized as a holiday by the City, then such deadline shall automatically be deemed to fall on the first business day thereafter.
- Assignment. Vendor/Contractor may not assign this Agreement without the prior written of the City.
- Entire Agreement. This Agreement contains the entire agreement between the parties. No modification or amendment of this Agreement shall be of any force or effect unless made in writing and executed by City and Vendor/Contractor. Should any provision or term of any exhibits, attachments, or other matters incorporated herein by reference conflict with or differ from the provisions of this Agreement, this Agreement shall control.
- Severability: This Agreement is intended to be performed in accordance with and only to the extent permitted by all applicable laws, ordinances, rules and regulations. If any of the provisions of this Agreement or the application thereof to any person or circumstances shall for any reason and to any extent be invalid or unenforceable, then the remainder of this Agreement and the application of such provisions to other persons or circumstances shall not be affected thereby but shall be enforced to the greatest extent permitted by law.
- Notices. Notwithstanding anything to the contrary contained in the Agreement, any notice or other instrument or communication that may be or is required to be given hereunder shall be in writing and delivered in person or by email, or sent by United States certified mail postage prepaid or by nationally recognized overnight courier to the address of the City or Vendor/Contractor, as applicable. Notices shall be deemed given on the date such notices are emailed, faxed, or deposited with such courier, overnight delivery service, or the U.S. Postal Service; provided, however, the timeframe for any action or response thereto shall not commence until such notice has been delivered (or on the date delivery was first attempted if such notice is rejected or unable to be delivered due to a change in address of which no notice has been given). Notices that are required to be given hereunder the Lease shall go to the following:

To Vendor/Contractor:

Mauldin & Cook Fence Co
4985 Deen Rd
Marietta, GA 30066
Attn: Steve Cook, Sec./Treas.
stevecook@mauldincookfence.com

To the City:

City of Powder Springs
4426 Marietta Street
Powder Springs, GA 30127
Attn: Pam Conner, City Manager
PCONNER@CityOfPowderSprings.org

With a copy to:

Gregory, Doyle, Calhoun, & Rogers, LLC
49 Atlanta Street
Marietta, GA 30060
Attn: Julie Livingston
jlivingston@gdclaw.com

IN WITNESS WHEREOF, each of the parties hereto has executed this Contract as of the date first above written.

The City of Powder Springs, Georgia

Mauldin & Cook Fence Co

BY: Albert Thurman

BY: [Signature]

PRINT: Albert Thurman

PRINT: Steven Cook

ITS: Mayor

ITS: Sec/Treas

DATE: 12/14/23

DATE: 11-16-23

ATTEST: Kelly Axt

ATTEST: [Signature]

PRINT: Kelly Axt

PRINT: Taylor Cook

ITS: City Clerk

ITS: Project Manager

CITY ATTORNEY: _____

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Powder Springs, Georgia, 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.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this Contract with the City of Powder Springs, Georgia, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Powder Springs, Georgia, at the time the subcontractor(s) is retained to perform such service.

151864
EEV / Basic Pilot Program* User Identification Number

Mauldin C Cook Fence Co.
BY: Authorized Officer or Agent Date Sept 2023
(Contractor Name)

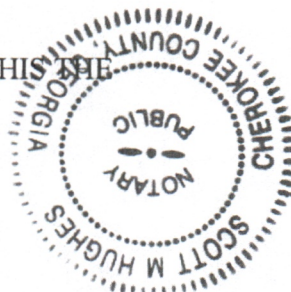
Secretary
Title of Authorized Officer or Agent of Contractor

Steven Cook
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS 29 DAY OF NOVEMBER, 2023

Scott M Hughes
Notary Public

My Commission Expires:
31 AUG 2027



* 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).

CERTIFICATION OF NO EMPLOYEES (IF APPLICABLE)

I certify that I am a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of the Agreement and in lieu of the foregoing affidavits am instead providing a copy of my state issued driver's license or state issued identification card and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the Agreement.

Signature: _____

Printed Name: _____

Title: _____

Please attach a copy of a valid driver's license for party executing the vendor side of the City Contract and this Certification of No Employees.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2022

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 Little and Smith, Inc. Higginbotham Insurance Agency, Inc. 202 Church St Marietta GA 30060	CONTACT NAME: Rhonda McCord PHONE (A/C, No, Ext): 770-428-3308 FAX (A/C, No): E-MAIL ADDRESS: rmccord@littleadsmith.com
	INSURER(S) AFFORDING COVERAGE
INSURED Mauldin & Cook Fence Company Attn: Steve Cook 4985 Deen Road Marietta GA 30066	INSURER A: Frankenmuth Mutual Insurance Company INSURER B: Builders Insurance (a Mutual Captive Company) INSURER C: INSURER D: INSURER E: INSURER F:

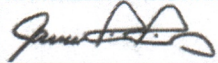
License#: 2081754
MAUL&CO-01

COVERAGES CERTIFICATE NUMBER: 739479095 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		6652068	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER:		6652067	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<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 checked="" type="checkbox"/> RETENTION \$ 10,000		6652068	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	WCV0016735	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Installation Floater		WCV0016735	1/1/2023	1/1/2024	Installation Limit \$25,000 Deductible \$1,000

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

CERTIFICATE HOLDER City of Powder Springs 4484 Marietta Street Powder Springs GA 30127	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 
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**GEORGIA
CORPORATIONS DIVISION**

GEORGIA SECRETARY OF STATE
BRAD RAFFENSPERGER

[HOME \(/\)](#)

BUSINESS SEARCH

BUSINESS INFORMATION

Business Name: **MAULDIN & COOK
FENCE COMPANY** Control Number: **J808856**

Business Type: **Domestic Profit
Corporation** Business Status: **Active/Compliance**

Business Purpose: **NONE**

Principal Office Address: **4985 Deen Rd, Marietta,
GA, 30066-1061, USA** Date of Formation /
Registration Date: **5/5/1988**

State of Formation: **Georgia** Last Annual Registration
Year: **2023**

REGISTERED AGENT INFORMATION

Registered Agent Name: **STEVEN L COOK**

Physical Address: **4985 DEEN RD, MARIETTA, GA, 30066, USA**

County: **Cobb**

OFFICER INFORMATION

Name	Title	Business Address
COOK, STEVEN L.	CFO	4985 DEEN RD, MARIETTA, GA, 30066, USA
Kendra Mauldin Cook	Secretary	4985 Deen Rd, Marietta, GA, 30066, USA
STEVEN L COOK	CEO	4985 DEEN RD, MARIETTA, GA, 30066, USA

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[Name History](#)

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Office of the Georgia Secretary of State Attn: 2 MLK, Jr. Dr. Suite 313, Floyd West Tower Atlanta, GA 30334-1530,
Phone: (404) 656-2817 Toll-free: (844) 753-7825, WEBSITE: <https://sos.ga.gov/>

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EXHIBIT A

4985 Deen Road
Marietta, GA 30066



P [Redacted]
F 7 [Redacted]

TO: Travis Schnapp – 770-943-1666
tschanpp@cityofpowdersprings.org

DATE: 08/03/2023

PROJECT: City of Powder Springs Pond Fence Repairs – 3910 Bagley Forest Dr

SCOPE: Furnish labor, materials, and equipment to complete the following:

#	Name	Existing Fence	Description	Total
1	Bagley Forest	6'H P/T Privacy on 4x4 posts	Replace 3 sections and 1 line post	\$ 1,255.00



EXCLUSIONS: Locating property lines, locating and marking underground utilities, clearing and grading of fence lines, coring or breaking concrete, rock, or asphalt to set fence posts, electrical grounding of fence, permit, and bonds excluded from this proposal unless specifically stated above.

NOTE: This proposal is valid for 30 days. Mauldin and Cook Fence Company is completely insured and bondable. Proposal subject to General Contractor's contract review by Mauldin & Cook Fence.

Taylor Cook

Accepted By: _____ Date: _____

For: _____

4985 Deen Road
Marietta, GA 30066

MAULDIN & COOK FENCE COMPANY

P
F

TO: Travis Schnapp – 770-943-1666
tschanpp@cityofpowdersprings.org

DATE: 08/03/2023

PROJECT: City of Powder Springs Pond Fence Repairs – 3510 Hopkins Ct

SCOPE: Furnish labor, materials, and equipment to complete the following:

#	Name	Existing Fence	Description	Total
1	Whispering Glen	4'H Galv, 2-3/8, 1-5/8, 1-3/8	Replace 45' of wire + top rail & 1 line post @ 2 locations	\$ 1,355.00



EXCLUSIONS: Locating property lines, locating and marking underground utilities, clearing and grading of fence lines, coring or breaking concrete, rock, or asphalt to set fence posts, electrical grounding of fence, permit, and bonds excluded from this proposal unless specifically stated above.

NOTE: This proposal is valid for 30 days. Mauldin and Cook Fence Company is completely insured and bondable. Proposal subject to General Contractor's contract review by Mauldin & Cook Fence.

Taylor Cook

Accepted By: _____ Date: _____

For: _____

4985 Deen Road
Marietta, GA 30066

MAULDIN & COOK FENCE COMPANY

P
F

TO: Travis Schnapp – 770-943-1666
tschanpp@cityofpowdersprings.org

DATE: 08/03/2023

PROJECT: City of Powder Springs Pond Fence Repairs – 3501 Wildhorse Dr

SCOPE: Furnish labor, materials, and equipment to complete the following:

#	Name	Existing Fence	Description	Total
1	Wildhorse Hills	5'H Galv, 2-3/8, 1-5/8, 1-3/8	Replace 42' of top rail, 25' of wire and 4 line posts	\$ 1,555.00



EXCLUSIONS: Locating property lines, locating and marking underground utilities, clearing and grading of fence lines, coring or breaking concrete, rock, or asphalt to set fence posts, electrical grounding of fence, permit, and bonds excluded from this proposal unless specifically stated above.

NOTE: This proposal is valid for 30 days. Mauldin and Cook Fence Company is completely insured and bondable. Proposal subject to General Contractor's contract review by Mauldin & Cook Fence.

Taylor Cook

Accepted By: _____ Date: _____

For: _____

4985 Deen Road
Marietta, GA 30066

MAULDIN & COOK FENCE COMPANY

P [REDACTED]
F [REDACTED]

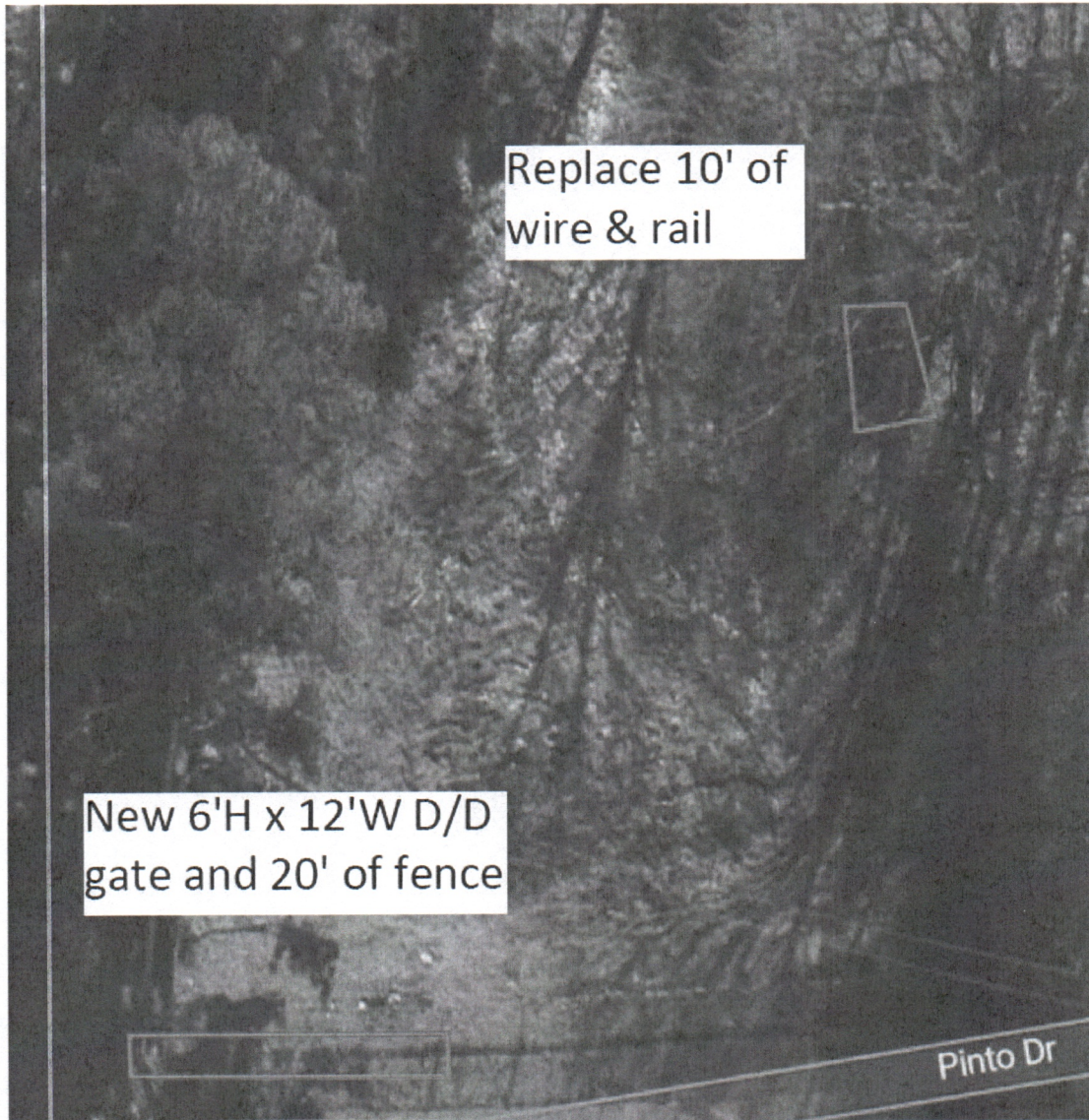
TO: Travis Schnapp – 770-943-1666
tschanpp@cityofpowdersprings.org

DATE: 08/03/2023

PROJECT: City of Powder Springs Pond Fence Repairs – 3192 Pinto Dr

SCOPE: Furnish labor, materials, and equipment to complete the following:

#	Name	Existing Fence	Description	Total
1	Wildhorse Hills	6'H Galv, 2-3/8, 1-7/8, 1-5/8	Replace 12'W D/D gate, 30' of fence @ 2 locations	\$ 2,240.00



EXCLUSIONS: Locating property lines, locating and marking underground utilities, clearing and grading of fence lines, coring or breaking concrete, rock, or asphalt to set fence posts, electrical grounding of fence, permit, and bonds excluded from this proposal unless specifically stated above.

NOTE: This proposal is valid for 30 days. Mauldin and Cook Fence Company is completely insured and bondable. Proposal subject to General Contractor's contract review by Mauldin & Cook Fence.

Taylor Cook

Accepted By: _____ Date: _____

For: _____