



July 29, 2020

Metals & Materials Engineers, LLC
Attention: Barry Bennett, President
1669 Litton Dr.
Stone Mountain, GA 30083

Notice of Award and Contract: Contract Purchase Agreement No. 1220262

Item Nos.: 1-51

Effective Date: April 14, 2020 through December 31, 2023

Amount Not to Exceed: \$500,000.00

Dear Mr. Bennett:

This will serve as official notice to you that Metals & Materials Engineers, LLC has been awarded **Invitation to Bid No. 19-101144 “Stormwater Pipe Repair Using Chemical Liners.”**

A contract is currently in progress, and it is in the process of being formally routed to you for review and approval. When the contract becomes fully executed, a Purchasing and Contracting representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County’s requirements prior to the start of the contract. **NOTE:** The Contract Kick-off Meeting is contingent upon the County’s review and/or approval of the Certificate(s) of Insurance, a payment bond, a performance bond, an updated business license, and any subcontractor agreement(s); please submit all documents as soon as possible. A Notice to Proceed shall not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the Notice to Proceed.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Department of Purchasing and Contracting of DeKalb County. Requests, instructions, or information received by you from sources other than the Department of Purchasing and Contracting which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Department of Purchasing and Contracting.

Deliveries and/or services are to be made and/or performed only on an “as ordered” basis. Using department(s) of the County may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Department of Public Works - Roads and Drainage, Attn: Travis Cherry, 727 Camp Road, Decatur, GA 30032.**

Sincerely,

Randy Webb Digitally signed by Randy Webb
Date: 2020.07.30 00:11:32 -0400

Randy Webb
Senior Procurement Agent
Department of Purchasing and Contracting

cc: Travis Cherry, Fiscal Officer, Department of Public Works - Roads and Drainage



August 2, 2020

Inland Pipe Rehabilitation (IPR) dba IPR Southeast, LLC
Attention: Abraham Thalos, Contract Manager
1510 Klondike Road, Suite 400
Conyers, GA 30094

Notice of Award and Contract: Contract Purchase Agreement No. 1220544

Item Nos.: 1-51

Effective Date: April 14, 2020 through December 31, 2023

Amount Not to Exceed: \$1,000,000.00

Dear Mr. Thalos:

This will serve as official notice to you that IPR Southeast, LLC has been awarded **Invitation to Bid No. 19-101144 “Stormwater Pipe Repair Using Chemical Liners.”**

A contract is currently in progress, and it is in the process of being formally routed to you for review and approval. When the contract becomes fully executed, a Purchasing and Contracting representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County’s requirements prior to the start of the contract. **NOTE:** The Contract Kick-off Meeting is contingent upon the County’s review and/or approval of the Certificate(s) of Insurance, a payment bond, a performance bond, an updated business license, and any subcontractor agreement(s); please submit all documents as soon as possible. A Notice to Proceed shall not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the Notice to Proceed.

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Sincerely,

Randy Webb Digitally signed by Randy Webb
Date: 2020.08.02 23:55:07 -04'00'

Randy Webb
Senior Procurement Agent
Department of Purchasing and Contracting

cc: Travis Cherry, Fiscal Officer, Department of Public Works - Roads and Drainage



August 2, 2020

Granite Inliner, LLC
Attention: Jesse Cole, Area Manager
1902 Tucker Industrial Road
Tucker, GA 30084

Notice of Award and Contract: Contract Purchase Agreement No. 1220549

Item Nos.: 1-51

Effective Date: April 14, 2020 through December 31, 2023

Amount Not to Exceed: \$1,000,000.00

Dear Mr. Cole:

This will serve as official notice to you that Granite Inliner, LLC has been awarded **Invitation to Bid No. 19-101144 "Stormwater Pipe Repair Using Chemical Liners."**

A contract is currently in progress, and it is in the process of being formally routed to you for review and approval. When the contract becomes fully executed, a Purchasing and Contracting representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off Meeting is to review DeKalb County's requirements prior to the start of the contract. **NOTE:** The Contract Kick-off Meeting is contingent upon the County's review and/or approval of the Certificate(s) of Insurance, a payment bond, a performance bond, an updated business license, and any subcontractor agreement(s); please submit all documents as soon as possible. A Notice to Proceed shall not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the Notice to Proceed.

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Sincerely,

Randy Webb Digitally signed by Randy Webb
Date: 2020.08.03 00:23:03 -04'00'

Randy Webb
Senior Procurement Agent
Department of Purchasing and Contracting

cc: Travis Cherry, Fiscal Officer, Department of Public Works - Roads and Drainage