

July 7, 2020

Georgia Hydrant Services, Inc.
Attention: Pete Myers, CFO
2404 Lance Court
Loganville, GA 30052

Notice of Award and Contract: Contract Purchase Agreement No. 1217791

Item Nos.: 1-51

Effective Date: June 23, 2020 through June 30, 2021

Amount Not to Exceed: \$1,189,930.00

Dear Mr. Myers:

This will serve as official notice to you that Georgia Hydrant Services, Inc. has been awarded **Invitation to Bid No. 19-101165 “Fire Hydrant Replacement, Repair Parts, and Services.”**

This notice, together with your quotation and ITB No. 19-101165, shall constitute the entire agreement and for identification purposes has been assigned Contract Purchase Agreement No. 1217791.

NOTE: Work shall not commence until a Notice to Proceed (NTP) has been issued by the Department of Purchasing and Contracting of DeKalb County and a subsequent acknowledgement of receipt of the NTP has been received from the awardee. Issuance of an NTP is contingent upon the County’s review and approval of the Certificate(s) of Insurance, a payment bond, a performance bond, and any subcontractor agreement(s); please submit all documents as soon as possible. An NTP shall not be issued until these requirements have been satisfied. Work shall commence within ten (10) days from the acknowledgement of receipt of the NTP.

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 Watershed Management, Attn: Marketa Killingbeck, 4280 Memorial Drive, Stone Mountain, GA 30083.**

Sincerely,

Randy Webb
Senior Procurement Agent
Department of Purchasing and Contracting

cc: Marketa Killingbeck, Project Coordinator, Department of Watershed Management