
July 28, 2021

Clifford A. Reeser
CAR Industries of GA II, LLC dba Container Repair Service
4430 Tuck Road, Loganville, GA 30052

Notice of Award and Contract: Contract Purchase Agreement No.: 1260671
Effective Date: July 27, 2021 through July 31, 2022
Contract Amount Not to Exceed: \$212,844.75

Dear Mr. Reeser:

This letter will serve as official notice to you that ITB No. 21-101393 - Steel Bottoms and Top Lids for Commercial Containers (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260671.

A virtual notice to proceed meeting will be scheduled and held via Zoom Conference. The purpose of the meeting is to review DeKalb County's requirements prior to the start of the contract.

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. User department(s) of the County may utilize this agreement and 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. Main invoices to the department submitting the order. Department contacts will be provided at the notice to proceed meeting.

Prior to the scheduling of the notice to proceed meeting, the following items must be submitted to Jovan Hooper, Procurement Agent (jhooper@dekalbcountyga.gov)

- Updated Certificate of Insurance per the County's insurance requirements stated on pages 15 – 17 of the ITB,
- Copy of current valid Business License,
- LSBE sub-contractor agreement.

Sincerely,

Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting