



Department of Purchasing and Contracting

Via Email

June 17, 2021

Belfor USA Group
2300 4th Street
Tucker, GA 30085
Attention: Jay Cummings, Estimator
Jay.cummings@us.belfor.com

Notice of Award and Contract: Contract Purchase Agreement No. 1252356

Effective Date: June 8, 2021

Estimated Amount: \$100,000.00

Mr. Cummings:

This letter will serve as official notice that **ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)** has been awarded in part to **Belfor USA Group Inc.**

This notice, together with your bid and previous communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1252356.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract 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. The County department(s) that will utilize this agreement may place telephone requests for delivery and/or service but only when they are in a position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephone request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to the department submitting the order. Department contact(s) will be provided at the Contract Kick-Off Meeting.

Prior to the scheduling of the Contract Kick-off Meeting, the following item(s) must be submitted to Angel Frazier, Procurement Agent (amfrazier@dekalbcountyga.gov):

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements stated on pages 14-16 of the ITB



Department of Purchasing and Contracting

- Copy of current, valid business license

Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management and Kevin Buford, Deputy Director,
Department of Facilities Management

cc

Signature: *Crystal Creekmore*

Email: ccreekmore@dekalbcountyga.gov

Department of Purchasing and Contracting

Via Email

June 15, 2021

Bell Restoration Services, Inc. dba SERVPRO of Stone Mountain/Clarkston
1569 Stone Ridge Drive
Stone Mountain, GA
30083
Attention: John C. Bell, Owner
mbell@sp9777.com

Notice of Award and Contract: Contract Purchase Agreement No. 1252346

Effective Date: June 8, 2021

Estimated Amount: \$600,000.00

Mr. Bell:

This letter will serve as official notice that **ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)** has been awarded in part to **Bell Restoration Services, Inc. dba SERVPRO of Stone Mountain/Clarkston**.

This notice, together with your bid and previous communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1252346.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract 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. The County department(s) that will utilize this agreement may place telephone requests for delivery and/or service but only when they are in a position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephone request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to the department submitting the order. Department contact(s) will be provided at the Contract Kick-Off Meeting.

Prior to the scheduling of the Contract Kick-off Meeting, the following item(s) must be submitted to Angel Frazier, Procurement Agent (amfrazier@dekalbcountyga.gov):

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements stated on pages 14-16 of the ITB



Department of Purchasing and Contracting

- Copy of current, valid business license

Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management and Kevin Buford, Deputy Director,
Department of Facilities Management

CC

Signature: *Crystal Creekmore*

Email: ccreekmore@dekalbcountyga.gov

Department of Purchasing and Contracting

Via Email

June 15, 2021

Full Circle Restoration
4325 River Green Pkwy
Duluth, GA 30096
Attention: Orlando Ojeda, President
orlando@fullcircle restoration.com

Notice of Award and Contract: Contract Purchase Agreement No. 1252347

Effective Date: June 8, 2021

Estimated Amount: \$100,000.00

Mr. Ojeda:

This letter will serve as official notice that **ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)** has been awarded in part to **Full Circle Restoration Services**.

This notice, together with your bid and previous communication, shall constitute our entire agreement, and for identification purposes, has been assigned Contract Purchase Agreement No. 1252347.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract 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. The County department(s) that will utilize this agreement may place telephone requests for delivery and/or service but only when they are in a position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephone request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to the department submitting the order. Department contact(s) will be provided at the Contract Kick-Off Meeting.

Prior to the scheduling of the Contract Kick-off Meeting, the following item(s) must be submitted to Angel Frazier, Procurement Agent (amfrazier@dekalbcountyga.gov):

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements stated on pages 14-16 of the ITB



Department of Purchasing and Contracting

- Copy of current, valid business license
- Copy of LSBE Sub-agreement

Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management and Kevin Buford, Deputy Director,
Department of Facilities Management

CC

Signature: *Crystal Creekmore*

Email: ccreekmore@dekalbcountyga.gov