

Department of Purchasing and Contracting

Via Email

August 19, 2021

Polydyne Inc.
One Chemical Plant Road
Riceboro, GA 31323
Attention: Boyd Stanley, Sr. Vice-President
bids@polydyneinc.com

Notice of Award and Contract: Contract Purchase Agreement No. 1262920

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 2-4

Amount Not to Exceed: \$1,445,880.00

Mr. Stanley:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Polydyne, 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. 1262920.

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 17-18 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



Department of Purchasing and Contracting

Via Email

August 19, 2021

Southern Ionics, Inc.
579 Commerce St.
West Point, MS 39773
Attention: Khristy Todd, Manager of Corporate Services
ktodd@southernionics.com

Notice of Award and Contract: Contract Purchase Agreement No. 1262929

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 7

Amount Not to Exceed: \$1,689,120.00

Ms. Todd:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Southern Ionics, 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. 1262929.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract requirements prior to the start of the contract.

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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



Department of Purchasing and Contracting

Via Email

August 19, 2021

Polytec, Inc.
191 Barley Park Lane
 Mooresville, NC 28115
Attention: Jack Harmon, President
jackharmon@polytecinc.net

Notice of Award and Contract: Contract Purchase Agreement No. 1262941

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 14

Amount Not to Exceed: \$30,000.00

Mr. Harmon:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Polytec, 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. 1262941.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract requirements prior to the start of the contract.

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Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management

Department of Purchasing and Contracting

Via Email

August 19, 2021

Pencco, Inc.
PO Box 600
San Felipe, TX 77473
Attention: Sarah Duffy, Bid Secretary
sarah@pencco.com

Notice of Award and Contract: Contract Purchase Agreement No. 1262947

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 16

Amount Not to Exceed: \$1,056,240.00

Ms. Duffy:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Pencco, 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. 1262947.

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.

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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



Department of Purchasing and Contracting

Via Email

August 19, 2021

Burnett Lime Company, Inc.
7095 Hwy 11
Campobello, SC 29322
Attention: Hugh Burnett, Vice President
hburnett@burnett-inc.com

Notice of Award and Contract: Contract Purchase Agreement No. 1262945

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 15

Amount Not to Exceed: \$5,670,000.00

Mr. Burnett:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Burnett Lime Company, 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. 1262945.

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.

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Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management



Department of Purchasing and Contracting

Via Email

August 19, 2021

Mississippi Lime Company
3870 S. Lindbergh Blvd. Ste. 200
St. Louis, MO 63127
Attention: David Venhaus, Vice-President Sales & Marketing
sales@mlc.com

Notice of Award and Contract: Contract Purchase Agreement No. 1262923

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 5

Amount Not to Exceed: \$2,550,735.00

Mr. Venhaus:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Mississippi Lime Company**.

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. 1262923.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract requirements prior to the start of the contract.

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Department of Purchasing and Contracting

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Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management



Department of Purchasing and Contracting

Via Email

August 19, 2021

C&S Chemicals
4180 Providence Rd. Ste. 310
Marietta, GA 30062
Attention: Mike Chandler, Vice President
sales@candschemicals.com

Notice of Award and Contract: Contract Purchase Agreement No. 1262912

Effective Date: 10 Days From Notice To Proceed

Line Item Nos.: 1

Amount Not to Exceed: \$3,953,820.00

Mr. Chandler:

This letter will serve as official notice that **ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)** has been awarded, in part, to **C&S Chemicals**.

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. 1262912.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract requirements prior to the start of the contract.

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Sincerely,

Angel Frazier

Angel Frazier
Procurement Agent
Department of Purchasing and Contracting

Cc: Reginald Wells, Director, Department of Watershed Management