



DeKalb County Department of Purchasing and Contracting

September 27, 2018

Via Email: fglasgow@utilicomsupply.com

Utilicom Supply Associate
Attn: Farrah Glasgow, Account Manager
4400 Shackelford Road
Norcross, GA 30093

Notice of Award: **Contract Purchasing Agreement No. # 1128650**
Effective Date: September 25, 2018, through September 24, 2019 with 2 Options to Renew
This Contract is Not to Exceed: \$280,000.00

This will serve as official notice to you that the following line items have been awarded to you for **ITB No. 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)**.

Line Items: 13, 15, 19-21, 23-25, 27, 31-33, 54-57, 59, 60, 63-67, 72-75, 77-78, 99-108, 110-114, 117, 119-124, 126, 128, 129, 249, 378, 379.

This notice, together with your bid submission and previous notices, shall constitute our entire agreement and, for identification purposes, has been assigned **Contract Purchase Agreement (CPA) No # 1128650**.

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.

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 Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030**.

Sincerely,

Judi Moore

Judi Moore, Procurement Agent
Department of Purchasing & Contracting

cc Peggy Allen, Director, Roads and Drainage



DeKalb County Department of Purchasing and Contracting

September 26, 2018

Via Email: sgillis@tcstraffic.com

Transportation Control Systems
Attn: Steven T. Gillis
1030 86th Street
Tampa, Florida 33619

Notice of Award: **Contract Purchasing Agreement No. # 1128522**
Effective Date: September 25, 2018, through September 24, 2019 with 2 Options to Renew
This Contract is Not to Exceed: \$280,000.00

This will serve as official notice to you that the following line items have been awarded to you for **ITB No. 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)**.
Line Items: 37-44, 47-52

This notice, together with your bid submission and previous notices, shall constitute our entire agreement and, for identification purposes, has been assigned **Contract Purchase Agreement (CPA) No # 1128522**.

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.

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,

Judi Moore

Judi Moore, Procurement Agent
Department of Purchasing & Contracting

cc Peggy Allen, Director, Roads and Drainage



DeKalb County Department of Purchasing and Contracting

September 26, 2018

Via Email: tyler.berry@temple-inc.com

Temple, Inc.
Attn: Tyler Berry Georgia Estimator
305 Bank Street
Decatur, AL 35601

Notice of Award: **Contract Purchasing Agreement No. # 1128656**
Effective Date: September 25, 2018, through September 24, 2019 with 2 Options to Renew
This Contract is Not to Exceed: \$200,000.00

This will serve as official notice to you that the following line items have been awarded to you for **ITB No. 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)**.
Line Items: 14, 17, 18, 23, 28-29, 53, 76, 88, 89, 96-98, 100, 101, 109, 125, 127, 376, 377

This notice, together with your bid submission and previous notices, shall constitute our entire agreement and, for identification purposes, has been assigned **Contract Purchase Agreement (CPA) No # 1128656**.

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.

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,

Judi Moore

Judi Moore, Procurement Agent
Department of Purchasing & Contracting

cc Peggy Allen, Director, Roads and Drainage



DeKalb County Department of Purchasing and Contracting

September 27, 2018

Via Email: rays@generaltrafficequip.com

General Traffic Equipment
Attn: Raymond Staffon, President
259 Broadway
Newburgh, NY 12550

Notice of Award: **Contract Purchasing Agreement No. # 1128675**
Effective Date: September 25, 2018, through September 24, 2019 with 2 Options to Renew
This Contract is Not to Exceed: \$200,000.00

This will serve as official notice to you that the following line items have been awarded to you for **ITB No. 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)**.
Line Items: 61,68, 71, 79-87

This notice, together with your bid submission and previous notices, shall constitute our entire agreement and, for identification purposes, has been assigned **Contract Purchase Agreement (CPA) No # 1128675**.

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.

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,

Judi Moore

Judi Moore, Procurement Agent
Department of Purchasing & Contracting

cc Peggy Allen, Director, Roads and Drainage



DeKalb County Department of Purchasing and Contracting

September 27, 2018

Via Email: tommy@cttraffic.com

Control Technologies
2665 Pine Grove Road, Suite 100
Cumming, GA 30041

Notice of Award: **Contract Purchasing Agreement No. # 1128705**
Effective Date: September 25, 2018, through September 24, 2019 with 2 Options to Renew
This Contract is Not to Exceed: \$220,000.00

This will serve as official notice to you that the following line items have been awarded to you for **ITB No. 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)**.
Line Items: 12, 26, 30, 58, 62, 367-375.

This notice, together with your bid submission and previous notices, shall constitute our entire agreement and, for identification purposes, has been assigned **Contract Purchase Agreement (CPA) No # 1128705**.

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.

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,

Judi Moore

Judi Moore, Procurement Agent
Department of Purchasing & Contracting

cc Peggy Allen, Director, Roads and Drainage