



Department of Purchasing and Contracting

Via Email

February 2, 2023

F. M. Shelton, Inc.
1434 Ralph D. Abernathy Blvd SW, Unit 1
Atlanta, GA 30310
Attention: Fawn Shelton, CEO
fawn@fmshelton.com

Notice of Award and Contract: Contract Purchase Agreement No. 1318963

Effective Date: 10 days from the Notice To Proceed

Line Item Nos.: 1-3, 9-29, 31, 33-34, 36, 38, and 40-53

Amount Not to Exceed: \$2,987,696.03

Ms. Shelton:

This letter will serve as official notice that **ITB No. 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)** has been awarded to **F. M. Shelton, 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. 1318963.

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. Send 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 Sophia Thomas, Procurement Agent (sdthomas@dekalbcountyga.gov):

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements stated on pages 16-18 of the ITB
- If possible, a copy of your 2023 business license.



Department of Purchasing and Contracting

Sincerely,

Sophia Thomas
Procurement Agent
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management;



Department of Purchasing and Contracting

Via Email

February 2, 2023

Ferguson Waterworks
4655 Buford Hwy
Norcross, GA 30071
Attention: Bob McWhorter, Sales Representative
Bob.mcwhorter@ferguson.com

Notice of Award and Contract: Contract Purchase Agreement No. 1318966

Effective Date: 10 days from the Notice To Proceed

Line Item Nos.: 4-8, 30, 32, 35, 37, and 39

Amount Not to Exceed: \$66,200.00

Mr. McWhorter:

This letter will serve as official notice that **ITB No. 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)** has been awarded to **Ferguson Waterworks**.

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. 1318966.

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. Send 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 Sophia Thomas, Procurement Agent (sdthomas@dekalbcountyga.gov):

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements stated on pages 16-18 of the ITB
- Copy of current, valid business license



Department of Purchasing and Contracting

Sincerely,

Sophia Thomas
Procurement Agent
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management;