



Department of Purchasing and Contracting

Via Email

August 30, 2022

Casey Tree Experts, Inc.
4135 Arcadia Industrial Circle
Lilburn, GA 30047
Attention: Joann Casey, President
caseytree@mindspring.com

Notice of Award and Contract: Contract Purchase Agreement No. 1302434
Effective Date: 10 days from the Notice To Proceed
Amount Not to Exceed: \$4,365,000.00

Ms. Casey:

This letter will serve as official notice that **ITB No. 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)** has been awarded to **Casey Tree Experts, 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. 1302434.

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
- A copy of OSHA Certifications



Department of Purchasing and Contracting

Sincerely,

Sophia
Thomas

Digitally signed by Sophia
Thomas
Date: 2022.08.30
14:19:37 -04'00'

Sophia Thomas
Procurement Agent
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management;
Peggy Allen, Associate Director, Department of Public Works – Roads & Drainage;
Chuck Ellis, Director, Department of Recreation, Parks and Cultural Affairs;
Tracy Hutchinson, Director, Department of Beautification and Sanitation;
Clyde Stovall, Director, Department of Facilities Management



Department of Purchasing and Contracting

Via Email

August 30, 2022

Neda, Inc. dba Garden of Aden
2013 Scarbrough Dr.
Stone Mountain, GA 30088
Attention: Ahmad Alzerj, President
gardenofaden123@yahoo.com

Notice of Award and Contract: Contract Purchase Agreement No. 1302440
Effective Date: 10 days from the Notice To Proceed
Amount Not to Exceed: \$1,839,975.00

Mr. Alzerj:

This letter will serve as official notice that **ITB No. 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)** has been awarded to **Neda, Inc. dba Garden of Aden**.

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. 1302440.

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

 Digitally signed by Sophia
Thomas
Date: 2022.08.30
14:20:26 -04'00'

Sophia Thomas
Procurement Agent
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management;
Peggy Allen, Associate Director, Department of Public Works – Roads & Drainage;
Chuck Ellis, Director, Department of Recreation, Parks and Cultural Affairs;
Tracy Hutchinson, Director, Department of Beautification and Sanitation;
Clyde Stovall, Director, Department of Facilities Management



Department of Purchasing and Contracting

Via Email

August 30, 2022

One Two Tree, LLC
1199 Longwood Dr. SW
Marietta, GA 30008
Attention: Brittany Hoke, President
bhoke@onetwotree.net

Notice of Award and Contract: Contract Purchase Agreement No. 1302439
Effective Date: 10 days from the Notice To Proceed
Amount Not to Exceed: \$600,000.00

Ms. Casey:

This letter will serve as official notice that **ITB No. 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)** has been awarded to **One Two Tree, LLC**.

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. 1302439.

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.

If you are not a registered supplier with DeKalb County, please complete the iSupplier registration at <https://www.dekalbcountyga.gov/purchasing-contracting/isupplier-0>. The utilization of iSupplier will allow you to obtain information about purchase orders (POs), invoices and payment information. If you need additional assistance, please contact the iSupplier Helpdesk at (404)-371-2713 or [iSupplier support@dekalbcountyga.gov](mailto:iSupplier_support@dekalbcountyga.gov).

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



Department of Purchasing and Contracting

- A copy of OSHA Certifications

Sincerely,

Sophia
Thomas

Digitally signed by Sophia
Thomas
Date: 2022.08.30
14:21:29 -04'00'

Sophia Thomas
Procurement Agent
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management;
Peggy Allen, Associate Director, Department of Public Works – Roads & Drainage;
Chuck Ellis, Director, Department of Recreation, Parks and Cultural Affairs;
Tracy Hutchinson, Director, Department of Beautification and Sanitation;
Clyde Stovall, Director, Department of Facilities Management



Department of Purchasing and Contracting

Via Email

August 30, 2022

Sesmas Tree Service, LLC
1530 Purcell Rd
Lawrenceville, GA 30043
Attention: Noel Sesmas, President
noel@sesmastreeservice.com
info@sesmastreeservice.com

Notice of Award and Contract: Contract Purchase Agreement No. 1302441

Effective Date: 10 days from the Notice To Proceed

Amount Not to Exceed: \$750,000.00

Mr. Sesmas:

This letter will serve as official notice that **ITB No. 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)** has been awarded to **Sesmas Tree Service, LLC**.

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. 1302441.

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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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



Department of Purchasing and Contracting

Sincerely,

Sophia
Thomas

Digitally signed by Sophia
Thomas
Date: 2022.08.30
14:18:52 -04'00'

Sophia Thomas
Procurement Agent
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management;
Peggy Allen, Associate Director, Department of Public Works – Roads & Drainage;
Chuck Ellis, Director, Department of Recreation, Parks and Cultural Affairs;
Tracy Hutchinson, Director, Department of Beautification and Sanitation;
Clyde Stovall, Director, Department of Facilities Management