



***DeKalb County  
Department of Purchasing and Contracting***

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October 24, 2022

Advantage Sports & Fitness, Inc.  
2255 N Triphammer Rd  
Ithaca, NY 14850  
Attn: Jim A. Poyner

**Notice of Award**

**Effective Date:** October 11, 2022

**Purchase Order No. 1308793**

Dear Mr. Poyner:

This will serve as official notice to you that Advantage Sports & Fitness, Inc. has been awarded **ITB No. 22-101528, Exercise Equipment (One-Time Buy) for DeKalb County for an amount not to exceed \$82,356.60. Purchase Order number 1308793 has been assigned to this project.**

Purchasing and Contracting has received all required documents to complete this solicitation. You are hereby authorized to proceed to provide the commodities/services under the subject purchase agreement. Services under this contract shall commence and shall be completed in accordance with the terms of the contract.

Please coordinate these services with Janet Anderson, Fiscal Management Officer Sr., DeKalb County Fire & Rescue Department, telephone number 678-406-7765.

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 in accordance with the contract. The user department of the County may place telephoned requests for delivery and/or service but only when the department can furnish the approved

Purchase Order Number 1308793 which has been assigned for the Purchase Agreement 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, 1300 Commerce Drive, Accounts Payable, 3<sup>rd</sup> Floor, Decatur, GA 30030.**

Sincerely,

*Toneya B. Dawson*

Toneya B. Dawson  
Procurement Agent  
Department of Purchasing and Contracting

cc: DR [Delois Robinson](#)  
Delois Robinson (Oct 24, 2022 11:47 EDT)



***DeKalb County  
Department of Purchasing and Contracting***

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October 28, 2022

Force Tech Athletics  
5783 Crest Cove Ste. A  
Lithonia, GA, 30038  
Attn: Anthony Strozier

**Notice of Award**

**Effective Date:** October 11, 2022

**Purchase Order No. 1309424**

Dear Mr. Poyner:

This will serve as official notice to you that Force Tech Athletics has been awarded **ITB No. 22-101528, Exercise Equipment (One-Time Buy) for DeKalb County for an amount not to exceed \$71,495.60. Purchase Order number 1309424 has been assigned to this project.**

Purchasing and Contracting has received all required documents to complete this solicitation. You are hereby authorized to proceed to provide the commodities/services under the subject purchase agreement. Services under this contract shall commence and shall be completed in accordance with the terms of the contract.

Please coordinate these services with Janet Anderson, Fiscal Management Officer Sr., DeKalb County Fire & Rescue Department, telephone number 678-406-7765.

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 in accordance with the contract. The user department of the County may place telephoned requests for delivery and/or service but only when the department can furnish the approved

Purchase Order Number 1309424 which has been assigned for the Purchase Agreement 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, 1300 Commerce Drive, Accounts Payable, 3<sup>rd</sup> Floor, Decatur, GA 30030.**

Sincerely,

*Toneya B. Dawson*

Toneya B. Dawson  
Procurement Agent  
Department of Purchasing and Contracting

cc: DR *Delois Robinson*  
Delois Robinson (Oct 28, 2022 10:32 EDT)