



## Department of Purchasing and Contracting

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Via Email

March 15, 2022

A & S Paving, Inc.  
2747 S. Stone Mountain  
Lithonia, GA 30058  
Attention: Beverly Allen, President  
[info@aspaving.com](mailto:info@aspaving.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 1284297

**Effective Date:** 10 days from the Notice To Proceed

**Estimated Amount:** \$1,000,000.00

Ms. Allen:

This letter will serve as official notice that **ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)** has been awarded to **A&S Paving, 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. 1284297.

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 Shameka Weaver, Administrative Assistant ([smweaver@dekalbcountyga.gov](mailto:smweaver@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

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- Copy of current, valid business license
- A copy of your agreement with your LSBE subcontractors that meet the requirements of the County's DeKalb First Ordinance.

Sincerely,

Kyheem Bristol Digitally signed by Kyheem Bristol  
Date: 2022.03.15 11:58:21 -0400'

Kyheem Bristol  
Procurement Agent  
Department of Purchasing and Contracting

cc: Peggy Allen, Associate Director, Public Works – Roads and Drainage

Crystal Creekmore Digitally signed by Crystal Creekmore  
Date: 2022.03.15 12:53:33 -0400'



## Department of Purchasing and Contracting

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Via Email

March 15, 2022

Kemi Construction Company, Inc.  
2550 West Point Avenue  
College Park, GA 30337  
Attention: Rufus Oladapo, President  
[kemicon@aol.com](mailto:kemicon@aol.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 1284296

**Effective Date:** 10 days from the Notice To Proceed

**Estimated Amount:** \$1,000,000.00

Mr. Oladapo:

This letter will serve as official notice that **ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)** has been awarded to **Kemi Construction, 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. 1284296.

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.

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- 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

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- Copy of current, valid business license
- A copy of your agreement with your LSBE subcontractors that meet the requirements of the County's DeKalb First Ordinance.

Sincerely,

**Kyheem Bristol** Digitally signed by Kyheem Bristol  
Date: 2022.03.15 11:59:25 -04'00'

Kyheem Bristol  
Procurement Agent  
Department of Purchasing and Contracting

cc: Peggy Allen, Associate Director, Public Works – Roads and Drainage

**Crystal Creekmore** Digitally signed by Crystal Creekmore  
Date: 2022.03.15 12:54:15 -04'00'