



Department of Purchasing and Contracting

Via Email

September 24, 2021

Analytical Environmental Services, Inc.
3080 Presidential Drive
Atlanta, GA 30340
Attention: Andria Yildirim, President
ay@aesatlanta.com

Notice of Award and Contract: Contract Purchase Agreement No. 1266150
Effective Date: To Be Determined Upon Notice To Proceed
Amount Not to Exceed: \$81,816.00

Ms. Yildirim:

This letter will serve as official notice that **ITB No. 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Analytical Environmental Services, Inc.** as the alternate awardee.

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. 1266150.

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 Judi Moore, Procurement Agent (jmoore@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

- Copy of current, valid business license

Sincerely,

Judi Moore

Digitally signed by Judi
Moore
Date: 2021.09.24
16:34:55 -0400

Judi Moore
Procurement Agent
Department of Purchasing and Contracting

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



Department of Purchasing and Contracting

Via Email

September 24, 2021

TestAmerica Laboratories, Inc.
5102 LaRoche Ave.
Savannah, GA 31404
Attention: Todd Baumgartner, General Manager
todd.baumgartner@eurofinset.com

Notice of Award and Contract: Contract Purchase Agreement No. 1267238
Effective Date: To Be Determined Upon Notice To Proceed
Amount Not to Exceed: \$327,264.00

Mr. Baumgartner:

This letter will serve as official notice that ITB No. 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract) has been awarded, in part, to TestAmerica Laboratories, Inc. as the primary awardee.

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. 1267238.

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

- Copy of current, valid business license

Sincerely,

Judi Moore

Digitally signed by Judi
Moore
Date: 2021.09.27
12:09:01 -0400

Judi Moore

Procurement Agent

Department of Purchasing and Contracting

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