
July 30, 2021

Derick Bouwer
Ten-8 Fire & Safety, LLC
2950 59th Avenue Drive East, Bradenton, FL 34203

Notice of Award and Contract: Contract Purchase Agreement No.: 1260653
Effective Date: July 27, 2021 through July 31, 2022
Estimated Contract Amount Not to Exceed: \$321,233.00

Dear Mr. Bouwer:

This letter will serve as official notice to you that ITB No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260653.

A virtual notice to proceed meeting will be scheduled and held via Zoom Conference. The purpose of the meeting is to review DeKalb County's 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. User department(s) of the County may utilize this agreement and may place telephoned requests for delivery and/or service but only when they are in position to furnish the applicable contract number which has been assigned 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. Main invoices to the department submitting the order. Department contacts will be provided at the notice to proceed meeting.

Prior to the scheduling of the notice to proceed meeting, the following items must be submitted to Jovan Hooper, Procurement Agent (jhooper@dekalbcountyga.gov)

- Updated Certificate of Insurance per the County's insurance requirements stated on pages 16 – 18 of the ITB.
 - Including updating the "Certificate Holder" and listing the ITB Name and No. in the "Description of Operations" sections.
- Copy of current valid Business License
- If you are not a Georgia company, a certificate of authority to transact business in the State of Georgia

Sincerely,

Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting

July 30, 2021

Ronald Woodall
North America Fire Equipment Co., Inc. (Nafeco)
1515 West Moulton Street, Decatur, AL 35601

Notice of Award and Contract: Contract Purchase Agreement No.: 1260654
Effective Date: July 27, 2021 through July 31, 2022
Estimated Contract Amount Not to Exceed: \$137,476.20

Dear Mr. Woodall:

This letter will serve as official notice to you that ITB No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260654.

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Sincerely,

Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting

July 30, 2021

Jason Lamanac
Georgia Fire Rescue Supply
602 Water Tank Road, Canton, GA 30115

Notice of Award and Contract: Contract Purchase Agreement No.: 1260655
Effective Date: July 27, 2021 through July 31, 2022
Estimated Contract Amount Not to Exceed: \$104,950.00

Dear Mr. Lamanac:

This letter will serve as official notice to you that ITB No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260655.

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Sincerely,

Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting

July 30, 2021

Jeremy Adams
Municipal Emergency Services (MES)
12 Turnberry Lane, 2nd Floor, Sandy Hook, CT 06482

Notice of Award and Contract: Contract Purchase Agreement No.: 1260657

Effective Date: July 27, 2021 through July 31, 2022

Estimated Contract Amount Not to Exceed: \$54,447.00

Dear Mr. Adams:

This letter will serve as official notice to you that ITB No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260657.

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Sincerely,

Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting

July 30, 2021

Jim Madden
Thomas J Madden and Associates
935 Highway 124, Building 400; Suite 401, Braselton, GA 30517

Notice of Award and Contract: Contract Purchase Agreement No.: 1260658
Effective Date: July 27, 2021 through July 31, 2022
Estimated Contract Amount Not to Exceed: \$33,768.00

Dear Mr. Madden:

This letter will serve as official notice to you that ITB No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260658.

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Sincerely,

Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting

July 30, 2021

Preston Willis
Stryker Medical
11811 Willow Road NE, Redmond, WA 98052

Notice of Award and Contract: Contract Purchase Agreement No.: 1260659

Effective Date: July 27, 2021 through July 31, 2022

Estimated Contract Amount Not to Exceed: \$1,168,326.90

Dear Mr. Willis:

This letter will serve as official notice to you that ITB No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Renew) has been awarded to you. This notice, together with bid and communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 1260659.

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Jovan Hooper
Procurement Agent
Department of Purchasing and Contracting