



## Department of Purchasing and Contracting

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Via Email: [sales@deltamunicipal.com](mailto:sales@deltamunicipal.com)

April 29, 2025

Delta Municipal Supply Company  
408 Jesse Cronin Road  
Braselton, GA 30517  
Attention: David Lyle, Vice President, Sales

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000255  
Effective Date: To be determined upon Notice To Proceed  
Amount Not to Exceed: \$5,357,149.00

Dear David Lyle,

This letter will serve as an official notice that **ITB No. 24 -101637 Copper Tubing & Fittings (Three (3) Year Multiyear Contract)** has been awarded to **Delta Municipal Supply Company**.

This notice, together with your bid and previous communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement (CPA) No. 2000255.

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 able 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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All requested documents will be received by Judi Moore, Procurement Agent ([jmoore@dekalbcountyga.gov](mailto:jmoore@dekalbcountyga.gov)):

- Certificate of Insurance (An **updated** document emailed directly from insurer) per the county's insurance requirements stated on pages 16-17 of the ITB
- Copy of current, valid business license

Sincerely,

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Judi Moore  
Procurement Agent  
Department of Purchasing and Contracting