



Department of Purchasing and Contracting

Via Email

September 29, 2025

Atakapa Services, LLC
10542 S Glen Pl,
Baton Rouge, LA 70810
Attention: Kenny Ferachi, Senior Vice President
kenny.ferachi@waggonereng.com

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000458

Effective Date: To Be Determined Upon Notice To Proceed

Amount Not to Exceed: \$5,512,800.00

Mr. Kenny Ferachi,

This letter will serve as an official notice that **ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Atakapa Services, LLC**.

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. 2000458**.

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.



Department of Purchasing and Contracting

Prior to the scheduling of the Contract Kick-Off Meeting, the following item(s) must be submitted to Tiffany Reid, Procurement Agent (tmreid@dekalbcountyga.gov):

- LSBE Sub-agreement(s)
- Mentor Protégé agreement and attached form
- Copy of current, valid business license
- Certificate(s) of Insurance (COI) (to be emailed directly from surety) per the County's insurance requirements stated on pages 16-17 of the ITB

Sincerely:

Tiffany Reid Digitally signed by Tiffany Reid
Date: 2025.09.29 13:53:17
-04'00'

Tiffany Reid
Procurement Agent – Team A
Department of Purchasing and Contracting

cc: Reginald D. Wells, Director, Department of Watershed Management
Yasah Lavala, Management Program Analyst, Department of Watershed Management



Department of Purchasing and Contracting

Via Email

September 29, 2025

International Design Services (IDS) Global, Inc.
3849 Oakview Dr,
Powder Springs, GA 30127
Attention: Samuel Williams, President
sam.williams@idsglobal.com

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000457

Effective Date: To Be Determined Upon Notice To Proceed

Amount Not to Exceed: \$8,168,100.00

Mr. Samuel Williams,

This letter will serve as an official notice that **ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)** has been awarded, in part, to **International Design Services (IDS) Global, 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 (CPA) No. 2000457**.

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.



Department of Purchasing and Contracting

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Sincerely:

Tiffany Reid Digitally signed by Tiffany Reid
Date: 2025.09.29 13:57:27
-04'00'

Tiffany Reid
Procurement Agent – Team A
Department of Purchasing and Contracting

cc: Reginald D. Wells, Director, Department of Watershed Management
Yasah Lavala, Management Program Analyst, Department of Watershed Management



Department of Purchasing and Contracting

Via Email

September 29, 2025

The Renee Group, Inc.
305 Selig Dr SW,
Atlanta, GA, 30336
Attention: Ken Hall, CEO
ken@thereneegroup.com

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000456

Effective Date: To Be Determined Upon Notice To Proceed

Amount Not to Exceed: \$7,332,300.00

Mr. Ken Hall,

This letter will serve as an official notice that **ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)** has been awarded, in part, to **The Renee Group, 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 (CPA) No. 2000456**.

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.

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Department of Purchasing and Contracting

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Sincerely:

Tiffany Reid Digitally signed by Tiffany Reid
Date: 2025.09.29 13:57:48
-04'00'

Tiffany Reid
Procurement Agent – Team A
Department of Purchasing and Contracting

cc: Reginald D. Wells, Director, Department of Watershed Management
Yasah Lavala, Management Program Analyst, Department of Watershed Management