**DEPARTMENT OF PURCHASING & CONTRACTING**

**OFFICE OF DIRECTOR**

W. Albert

**DeKalb County Government**
**Maloof Center, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030**

April 13, 2011

United States Pipe and Foundry Co., LLC
Post Office Box 10406
Birmingham, AL 35202

**Notice of Award and Contract:** Contract Purchase Agreement No. 810017-11
**Effective Date:** March 15, 2011 through January 31, 2012
**This Contract is Not to Exceed: $102,736.00**

Gentlemen:

This will serve as official notification that your quotation under sealed bid on our **Invitation No. 3001750** dated June 9, 2010 is accepted for item(s) listed as following as per your bid, copy attached:

**Ductile Iron Water Pipe (Item Nos. 10. – 13.)**

This notice, together with your quotation, shall constitute the agreement and for identification purposes has been assigned Contract Purchase Agreement No. 810017-11.

A Purchasing and Contracting Representative will be in contact with you to schedule a Contract Kick-off Meeting. The purpose of the Contract Kick-off 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 Purchasing and Contracting Department of DeKalb County. Requests, instructions, or information received by you from sources other than the Purchasing and Contracting Department 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 Purchasing and Contracting Department.

Deliveries and/or services are to be made and/or performed only on an **"as ordered"** basis. Using department(s) of the County 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 Purchasing and Contracting Department. In such event, the telephoned request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Mail invoices to **DeKalb County Accounting Services Division, 1300 Commerce Drive, Decatur, Georgia 30030.**

Sincerely,

Zahi Clark for/

Kelvin L. Walton, CPPB
Director and Chief Procurement Officer
Purchasing and Contracting

KLW:TC:imh

cc: Watershed Management and Purchasing Division