



## Department of Purchasing and Contracting

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### Via Email

April 28, 2022

Executive Realty Solutions, Inc.  
6686 Browns Mill Ferry Drive  
Stonecrest, Georgia 30038  
Attention: Justin Meniffee, President  
[jmeniffee@ersreo.com](mailto:jmeniffee@ersreo.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 1289267

**Effective Date:** 10 days from the Notice To Proceed

**Estimated Amount:** \$150,000.00

Mr. Meniffee:

This letter will serve as official notice that **ITB No. 21-101420 Nuisance Abatement and Remediation Services (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Executive Realty Solutions, 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 No. 1289267.

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 Angel Frazier, Procurement Agent ([amfrazier@dekalbcountyga.gov](mailto:amfrazier@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

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- Copy of current, valid business license

Sincerely,

*Angel Frazier*  
\_\_\_\_\_  
Angel Frazier

Procurement Agent  
Department of Purchasing and Contracting

Cc: Timothy Hardy, Deputy Director, Department of Code Compliance

## Department of Purchasing and Contracting

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Via Email

April 28, 2022

Neda, Inc. dba Garden of Aden Landscaping  
2013 Scarbrough Drive  
Stone Mountain, Georgia 30088  
Attention: Ahmad Alzerj, Owner  
[gardenofaden123@yahoo.com](mailto:gardenofaden123@yahoo.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 1289260

**Effective Date:** 10 days from the Notice To Proceed

**Estimated Amount:** \$150,000.00

Mr. Alzerj:

This letter will serve as official notice that **ITB No. 21-101420 Nuisance Abatement and Remediation Services (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Neda, Inc. dba Garden of Aden Landscaping**

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. 1289260.

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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## Department of Purchasing and Contracting

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- Copy of current, valid business license

Sincerely,

*Angel Frazier*  
\_\_\_\_\_  
Angel Frazier  
Procurement Agent  
Department of Purchasing and Contracting

Cc: Timothy Hardy, Deputy Director, Department of Code Compliance