



Department of Purchasing and Contracting

Via Email: ctgaadmin@ctrtraffic.com

February 20, 2025

Control Technologies Inc.
2776 S Financial Court
Sandford, FL 32773
Attention: Tommy Anderson, Reginal Sales Manager

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000070
Effective Date: To be determined upon Notice To Proceed
Line-Item Nos.: 1, 2, 6, 27, 35 and 315-318
Amount Not to Exceed: \$83,333.33

Dear Tommy Anderson,

This letter will serve as an official notice that **ITB No. 23-101575 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)** has been awarded, in part, to **Control Technologies, Inc.** This letter shall also replace the previous notice of award sent on November 26, 2024.

This notice, together with your bid and previous communication, shall constitute your entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement (CPA) No. 2000070.

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.



Department of Purchasing and Contracting

All requested documents have been received by Judi Moore, Procurement Agent (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,

Judi Moore

Digitally signed by Judi
Moore
Date: 2025.02.20
11:09:56 -05'00'

Judi Moore
Procurement Agent
Department of Purchasing and Contracting



Department of Purchasing and Contracting

Via Email: gasales@wavetronix.com

February 20, 2025

Wavetronix, LLC
1827 West 650 North
Springville, UT 84663
Attention: Robert C. Joyner, Unit Executive

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000074
Effective Date: To be determined upon Notice To Proceed
Line-Item Nos.: 315 - 318
Amount Not to Exceed: \$33,333.33

Dear Robert C. Joyner,

This letter will serve as an official notice that **ITB No. 23-101575 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)** has been awarded, in part, to **Wavetronix, LLC**. This letter shall also replace the previous notice of award sent on November 26, 2024.

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. 2000074.

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.



Department of Purchasing and Contracting

All requested documents have been received by Judi Moore, Procurement Agent (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,

Judi Moore Digitally signed by Judi Moore
Date: 2025.02.20
11:05:35 -05'00'

Judi Moore
Procurement Agent
Department of Purchasing and Contracting



Department of Purchasing and Contracting

Via Email: fglasgow@utilicomsupply.com

February 20, 2025

Utilicom Supply Associates, LLC
4400 Shackelford Road
Norcross, GA 30093
Attention: Farrah Glasgow, Account Manager

Notice of Award and Contract: Contract Purchase Agreement (CPA) No. 2000062
Effective Date: To be determined upon Notice To Proceed
Line-Item Nos.: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313
Amount Not to Exceed: \$183,333.33

Dear Farrah Glasgow,

This letter will serve as an official notice that **ITB No. 23-101575 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)** has been awarded, in part, to **Utilicom Supply Associates**. This letter shall also replace the previous notice of award sent on November 26, 2024.

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. 2000062.

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.



Department of Purchasing and Contracting

All requested documents have been received by Judi Moore, Procurement Agent (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,

Judi Moore

Digitally signed by Judi
Moore
Date: 2025.02.20
10:53:04 -05'00'

Judi Moore
Procurement Agent
Department of Purchasing and Contracting