



## Department of Purchasing and Contracting

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Via Email

July 19, 2022

River 2 Tap, Inc.  
1841 Peeler Rd. Unit C  
Dunwoody, GA 30338  
Attention: George Ajy, Vice President  
[george.ajy.r2tinc.com](mailto:george.ajy.r2tinc.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 1297338

**Line Item Nos.:** 1-10 for Mechanical Maintenance Services

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

**Amount Not to Exceed:** \$16,846,500.00

Mr. Ajy:

This letter will serve as official notice that **ITB No. 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)** has been awarded, in part, to **River 2 Tap, 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. 1297338.

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 Sophia Thomas, Procurement Agent ([sdthomas@dekalbcountyga.gov](mailto:sdthomas@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
- A copy of your agreement with your LSBE subcontractors that meet the requirements of the County's DeKalb First Ordinance.
- A copy of the executed copy of the Mentor – Protégé Form and the related agreement that has been executed between both parties.

Sincerely,

**Sophia  
Thomas**

Digitally signed by  
Sophia Thomas  
Date: 2022.07.19  
09:38:10 -04'00'

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Sophia Thomas  
Procurement Agent  
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management

## Department of Purchasing and Contracting

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Via Email

July 19, 2022

Tesco Controls, Inc.  
800 Battery Ave. SE, Suite 100  
Atlanta, GA 30339  
Attention: Kyle Hady, Regional Director  
[khady@tescocontrols.com](mailto:khady@tescocontrols.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 1297329  
**Line Item Nos.:** 18-23 for Instrumentation and Controls Maintenance Services  
**Effective Date:** 10 days from the Notice To Proceed  
**Amount Not to Exceed:** \$12,636,000.00

Mr. Hady:

This letter will serve as official notice that **ITB No. 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Tesco Controls, 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. 1297329.

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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Sincerely,

**Sophia  
Thomas**

Digitally signed by  
Sophia Thomas  
Date: 2022.07.19  
09:38:40 -04'00'

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Sophia Thomas  
Procurement Agent  
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management