



Department of Purchasing and Contracting

Via Email: info@deltamunicipal.com

December 21, 2023

Delta Municipal Supply Company
408 Jessee Cronin Road
Braselton, GA 305174
Attention: David Lyle, Vice President of Sales

Revised Notice of Award

Contract: Contract Purchase Agreement No. 1355411
Effective Date: To Be Determined Upon Notice To Proceed
Amount Not to Exceed: \$14,847,229.10

Mr. Lyle,

This letter replaces the previously issued Notice of Award and will serve as official notice that **ITB No. 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)** has been awarded to **Delta Municipal Supply Company**.

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. 1355411.

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

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,

Crystal Creekmore, MBA, CPPB
Procurement Manager – Team A
Department of Purchasing and Contracting

Cc: David Hayes, Director, Department of Watershed Management
Yasah Lavala, Management Analyst, Department of Watershed Management