

VIA EMAIL: dmartin@heavyus.com

August 13, 2024

Attn: Mr. Don R. Martin, President
Heavy Constructors, Inc.
1596 Lower Roswell Road
Marietta, GA 30068

Notice of Award and Contract: Contract No. 2000010 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)

Effective Date: Contract Execution through December 31, 2025

This Contract is Not to Exceed: \$1,993,483.80

Dear Mr. Martin:

This will serve as official notification that your response to our sealed solicitation **Invitation to Bid No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)**: has been recommended and approved by the Board of Commissioners.

This notice, together with the bid, your bid submittal, and the executed formal contract shall constitute the agreement and for identification purposes has been assigned **DeKalb County Contract No. 2000010**. Services under this Contract shall commence and shall be completed in accordance with the terms and conditions of this agreement. A Notice to Proceed Meeting will be scheduled for a future date. The purpose of the Contract Notice to Proceed Meeting is to review DeKalb County's requirements prior to the start of the contract. Please work with Willie Moon, Procurement Agent (404) 371-7021, or wmoon@dekalbcountyga.gov, in providing the necessary paperwork to complete the transaction no later than **August 20, 2024**. If you find that you are in need of additional time to obtain the requested information or documents, please be sure to let me know.

Services are to be performed only on an "**as ordered**" basis. Using department(s) of the County may place telephoned requests for 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 **Attn: Dora De Taboada, Project Manager, DeKalb County Department of Watershed Management, 178 Sams Street, Suite B 3200, Decatur, GA 30030**.

Sincerely,

Willie Moon
Procurement Manager – Team CIP
Department of Purchasing and Contracting

cc: File