



May 6, 2015

Peggy Lewallen
Lewallen Construction
150 Bells Ferry Lane
Marietta, GA 30066

Re: ITB # 15-036 – Morgan Falls Road Improvements

Dear Ms. Lewallen:

We are pleased to notify you that the bid submitted by your firm for the above-referenced request for proposal was approved for award to your firm in the amount of \$1,748,000.00

As stated in the Instruction to Bidders, you are required to execute and return the attached Contract in four (4) single – sided copies with original signatures, furnish Performance and Payment Bonds, furnish a Certificate of Insurance in the amount specified, and execute all other certification documents contained therein within ten (10) calendar days from the date of this Notice. Please print the four (4) copies single-sided. The City of Sandy Springs cannot execute double-sided contract documents. Do not staple documents together. Each contract should be bound with a binder clip.

The CIP Unit Manager, Marty Martin, or his representative, of the City of Sandy Springs Public Works Department will be contacting you and issuing the Notice to Proceed after the contracts have been fully executed by your company and City Management. Upon receipt of the required documents and execution by the City, an executed contract will be forwarded to you for your records. Do not provide any product or services until you have received a fully-executed contract and Purchase Order.

Thank you for your interest in doing business with the City of Sandy Springs. We are looking forward to working with your firm to successfully providing these important services. Should you have any questions regarding any of the requirements outlined above, please do not hesitate to contact me at (770) 206-1443 or email me at jallen@sandyspringsga.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Allen".

Jeff Allen
Purchasing Manager
City of Sandy Springs (770) 206-1443
jallen@sandyspringsga.gov