

**One Team, One Goal: Student Success** 

514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 www.cobbk12.org

October 29, 2020

Mr. Chase Hall MWI Electrical Contractors, Inc. 78 Hamby Road, SE Marietta, GA 30067

Dear Mr. Hall:

This is to advise you that the award to your company for **RFP P0219**, **Electrical Time and Materials** as shown on the attached page has been renewed.

This renewal is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2020 through October 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Chris McSpadden at 770-426-3524** or <u>chris.mcspadden@cobbk12.org</u>. The **Maintenance Department** contact is **Glenn Battersby at 770-426-3428**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely allon

David Odom, CPPO Director of Procurement Services

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Attachment

cc: Accounts Payable Glenn Battersby Gene Trull Paul Walker Thomas Marshall Debbie Stinchcomb

## RFP P0219, Electrical Time and Materials MWI Electrical Contractors Vendor-PO Mailing #100606 Renewal Award Letter, Page 2

Terms		NET 30
Item	Group 1 - Labor	RATE PER HOUR
1	Electrician - straight time	\$55.00
2	Electrician - weekend and overtime	\$82.50
3	Helper/Laborer - straight time	\$29.00
4	Helper/laborer - weekend and overtime	\$43.50
6	Hourly Rate for Other Services	Licensed Master Electrician-\$65.00; \$97.50 OT/Weekend
	Other	General Contracting Services-\$65.00; \$97.50 OT/Weekend
	Group 2 - Equipment	
1	Equipment rental rate (per day)	
	26' SCISSOR LIFT	\$532.00
	40' BOOM LIFT	\$664.00
	25' ONE MAN LIFT	\$537.00
	WALK-BEHIND TRENCHER	\$510.00
	RIDER TRENCHER	\$590.00
	ТАМР	\$892.50
	MINI-EXCAVATOR	\$627.50
2	Truck rate per hour	\$55.00
	Group 3 - Materials	
1	% Cost of Materials to CCSD	10%
	Length of time that individual quotes are good for	30 DAYS



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October 29, 2020

Mr. Steve McGuire PCM Electrical Contractors, Inc. P.O. BOX 2317 Kennesaw, GA 30156

Dear Mr. McGuire:

This is to advise you that the award to your company for **RFP P0219**, **Electrical Time and Materials** as shown on the attached page has been renewed.

This renewal is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **November 1, 2020 through October 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Chris McSpadden at 770-426-3524 or** <u>chris.mcspadden@cobbk12.org</u>. The **Maintenance Department** contact is **Glenn Battersby at 770-426-3428**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

cm

Attachment

cc: Accounts Payable Glenn Battersby Gene Trull Paul Walker Thomas Marshall Debbie Stinchcomb

## RFP P0219, Electrical Time and Materials PCM Electrical Contractors Vendor-PO Mailing #105427 Renewal Award Letter, Page 2

		NET 30
Item	Group 1 - Labor	RATE PER HOUR
1	Electrician - straight time	\$50.00
2	Electrician - weekend and overtime	\$75.00
3	Helper/Laborer - straight time	\$40.00
	Helper/laborer - weekend and	ψ+0.00
4	overtime	\$55.00
		IT & Data Systems - \$75.00; Electrical Engineer
		- \$110.00; Design Engineer
		- \$90.00; Electrical Drafter -
6	Hourly Rate for Other Services	\$70.00
	Group 2 - Equipment	
1	Equipment rental rate (per day)	
	26' SCISSOR LIFT	\$350.00
	40' BOOM LIFT	\$525.00
	25' ONE MAN LIFT	\$400.00
	WALK-BEHIND TRENCHER	\$400.00
	RIDER TRENCHER	\$500.00
	ТАМР	\$125.00
	MINI-EXCAVATOR	\$475.00
2	Truck rate per hour	\$12.50
	Group 3 - Materials	
1	% Cost of Materials to CCSD	15%
	Length of time that individual quotes are good for	30 DAYS