

One Team, One Goal: Student Success

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

January 6, 2021

Mr. Jeff Felshaw Felshaw Capital Ventures Inc. dba Taylor Outdoor Power Equipment & Supplies 912 N. Tennessee St. Cartersville, GA 30120

Dear Mr. Felshaw:

This is to advise you that the award to your company for **RFQ Q2019023, Lawn Equipment Maintenance** and **Repair Service** as shown on the attached page, has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **February 1, 2021 through January 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or** <u>Melanie.Timmerman@cobbk12.org</u>. The **Maintenance Department** contact is **Robert Straub at 770-426-3367**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

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Attachment

cc: Accounts Payable Hope Felshaw Robert Straub Scott Trammell Thomas Marshall Debbie Stinchcomb RFQ Q2019023 Renewal Award Letter Lawn Equipment Maintenance and Repair Service Felshaw Capital Ventures Inc. dba Taylor Outdoor Power Equipment & Supplies Vendor-PO Mailing #105508 Page 2

ITEM	DESCRIPTION	COST
1	Pick-up, perform regular or preventive maintenance on small grounds equipment from 0.1 to 15 horsepower (examples include blowers, trimmers, push and riding mowers, etc., this list is not all inclusive.) Rates must include any and all associated fees per Special Terms and Conditions 2.0.	\$80.00 Per Hour
2	Pick-up, perform regular or preventive maintenance on small grounds equipment from 15.1 to 40 horsepower (examples include chippers, reel and riding mowers, etc., this list is not all inclusive.) Rates must include any and all associated fees per Special Terms and Conditions 2.0.	\$80.00 Per Hour
3	Flat fee, i.e. trip charge and/or fuel charge to be invoiced per Special Terms and Conditions 2.12.	\$30.00/One-way
4	Cost plus percentage markup for all parts and materials. Cost must include any and all associated fees per Special Terms and Conditions 2.13.	15% Discount on Parts Bid-Assist Discount for New Equipment



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January 6, 2021

Mr. Jim Lonardo Towne Lake Outdoor Power Equipment 6352 Bells Ferry Rd. Acworth, GA 30102

Dear Mr. Lonardo:

This is to advise you that the award to your company for **RFQ Q2019023, Lawn Equipment Maintenance** and **Repair Service** as shown on the attached page, has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **February 1, 2021 through January 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this award, please contact **Melanie Timmerman at 770-426-3415 or** <u>Melanie.Timmerman@cobbk12.org</u>. The **Maintenance Department** contact is **Robert Straub at 770-426-3367**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

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Attachment

cc: Accounts Payable Allen Seiz Robert Straub Scott Trammell Thomas Marshall Debbie Stinchcomb RFQ Q2019023, Renewal Award Letter Lawn Equipment Maintenance and Repair Service Towne Lake Outdoor Power Equipment Vendor-PO Mailing #105511 Page 2

ITEM	DESCRIPTION	COST
1	Pick-up, perform regular or preventive maintenance on small grounds equipment from 0.1 to 15 horsepower (examples include blowers, trimmers, push and riding mowers, etc., this list is not all inclusive.) Rates must include any and all associated fees per Special Terms and Conditions 2.0.	\$78.50 Per Hour
2	Pick-up, perform regular or preventive maintenance on small grounds equipment from 15.1 to 40 horsepower (examples include chippers, reel and riding mowers, etc., this list is not all inclusive.) Rates must include any and all associated fees per Special Terms and Conditions 2.0.	\$78.50 Per Hour
3	Flat fee, i.e. trip charge and/or fuel charge to be invoiced per Special Terms and Conditions 2.12.	\$35.00
4	Cost plus percentage markup for all parts and materials. Cost must include any and all associated fees per Special Terms and Conditions 2.13.	Cost Plus 65%