



*One Team, One Goal: Student Success*

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

May 5, 2021

Ms. Tangi George  
Ben Hill Roofing and Siding Co., Inc.  
6811 W. Bankhead Highway  
Douglasville, GA 30134

Dear Ms. George:

This is to advise you that the award to your company for **RFP P2217, Roofing Time and Materials** as shown on the attached page has been renewed.

This renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **June 1, 2021 through May 31, 2022**. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Chris McSpadden at 770-426-3254** or [chris.mcspadden@cobbk12.org](mailto:chris.mcspadden@cobbk12.org). The **Maintenance Department** contact is **Keith Collis, 770-426-3422**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP  
Director, Procurement Services

cm

Attachment

cc: Accounts Payable  
Keith Collis  
Mike Ledford  
Gene Trull  
Thomas Marshall  
Debbie Stinchcomb  
Nick Parker

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BOARD OF EDUCATION

Randy Scamihorn, *Chair* • David Banks, *Vice Chair*  
Jaha Howard • Leroy Tre' Hutchins • David Chastain • Charisse Davis • Brad Wheeler

SUPERINTENDENT

Chris Ragsdale

RFP P2217, Roofing Time and Materials  
 Renewal Award Letter, Page 2  
 Ben Hill Roofing and Siding Co., Inc.  
 Vendor Phone #: 770-949-7663. Ext. 112  
 Vendor-PO Mailing: #100039  
 Vendor Email Address: [tgeorge@bhroof.com](mailto:tgeorge@bhroof.com)

ITEM DESCRIPTION		RATE PER HOUR
<b>GROUP 1 - LABOR</b>		
1	Rofer – Straight Time / Emergency Requests	\$60.00
2	Rofer – Straight Time / Normal Requests	\$60.00
3	Rofer – Weekend and Overtime / Emergency Requests	\$70.00
4	Rofer – Weekend and Overtime / Normal Requests	\$70.00
5	Helper/Laborer – Straight Time / Emergency Requests	\$50.00
6	Helper/Laborer – Straight Time / Normal Requests	\$50.00
7	Helper/Laborer – Weekend and Overtime / Emergency Requests	\$60.00
8	Helper/Laborer – Weekend and Overtime / Normal Requests	\$60.00
10	Hourly labor rate for additional services not stipulated in RFP	\$60.00
ITEM DESCRIPTION		COST
<b>GROUP 2 - EQUIPMENT</b>		
1	Equipment Rental cost mark-up percentage (exclusive of operator)	15%
2	Truck Rate per Hour	\$20.00
<b>GROUP 3 - MATERIALS</b>		
1	Cost mark-up percentage (cost +)	15%



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May 5, 2021

Mr. Ryan Gaddy  
Roof Technology Partners, LLC  
323 Bell Park Drive  
Woodstock, GA 30188

Dear Mr. Gaddy:

This is to advise you that the award to your company for **RFP P2217, Roofing Time and Materials** as shown on the attached page has been renewed.

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Sincerely,

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Director, Procurement Services

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SUPERINTENDENT

Chris Ragsdale

RFP P2217, Roofing Time and Materials  
 Renewal Award Letter, Page 2  
 Roof Technology Partners, LLC  
 Vendor Phone #: 678-401-5200  
 Vendor-PO Mailing: #102748  
 Vendor Email Address: [ryan@rooftechnologypartners.com](mailto:ryan@rooftechnologypartners.com)

ITEM DESCRIPTION		RATE PER HOUR
<b>GROUP 1 - LABOR</b>		
1	Roofer – Straight Time / Emergency Requests	\$60.00
2	Roofer – Straight Time / Normal Requests	\$50.00
3	Roofer – Weekend and Overtime / Emergency Requests	\$60.00
4	Roofer – Weekend and Overtime / Normal Requests	\$50.00
5	Helper/Laborer – Straight Time / Emergency Requests	\$55.00
6	Helper/Laborer – Straight Time / Normal Requests	\$45.00
7	Helper/Laborer – Weekend and Overtime / Emergency Requests	\$55.00
8	Helper/Laborer – Weekend and Overtime / Normal Requests	\$45.00
10	Hourly labor rate for additional services not stipulated in RFP	\$60.00
ITEM DESCRIPTION		COST
<b>GROUP 2 - EQUIPMENT</b>		
1	Equipment Rental cost mark-up percentage (exclusive of operator)	20%
2	Truck Rate per Hour	\$30.00
<b>GROUP 3 - MATERIALS</b>		
1	Cost mark-up percentage (cost +)	20%



May 5, 2021

Mr. Brian Bick  
Summers Roofing Co., Inc.  
135 Mauldin Drive  
Alpharetta, GA 30004

Dear Mr. Bick:

This is to advise you that the award to your company for **RFP P2217, Roofing Time and Materials** as shown on the attached page has been renewed.

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If you have any questions about this renewal award, please contact **Chris McSpadden at 770-426-3254 or [chris.mcspadden@cobbk12.org](mailto:chris.mcspadden@cobbk12.org)**. The **Maintenance Department** contact is **Keith Collis, 770-426-3422**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP  
Director, Procurement Services

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**SUPERINTENDENT**

Chris Ragsdale

RFP P2217, Roofing Time and Materials  
 Renewal Award Letter, Page 2  
 Summers Roofing Co., Inc.  
 Vendor Phone #: 770-663-4211  
 Vendor-PO Mailing: #102847  
 Vendor Email Address: [brian@summersroofing.com](mailto:brian@summersroofing.com)

ITEM DESCRIPTION		RATE PER HOUR
<b>GROUP 1 - LABOR</b>		
1	Roofer – Straight Time / Emergency Requests	\$75.00
2	Roofer – Straight Time / Normal Requests	\$60.00
3	Roofer – Weekend and Overtime / Emergency Requests	\$112.50
4	Roofer – Weekend and Overtime / Normal Requests	\$90.00
5	Helper/Laborer – Straight Time / Emergency Requests	\$55.00
6	Helper/Laborer – Straight Time / Normal Requests	\$45.00
7	Helper/Laborer – Weekend and Overtime / Emergency Requests	\$82.50
8	Helper/Laborer – Weekend and Overtime / Normal Requests	\$67.50
9	Other	\$100.00
ITEM DESCRIPTION		COST
<b>GROUP 2 - EQUIPMENT</b>		
1	Equipment Rental cost mark-up percentage (exclusive of operator)	15%
2	Truck Rate per Hour	\$20.00
<b>GROUP 3 - MATERIALS</b>		
1	Cost mark-up percentage (cost +)	15%