



One Team, One Goal: Student Success

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

July 6, 2020

Ms. Debbie Lewallen
Midstate Thermo King Inc.
dba Thermo King of Atlanta
PO Box 1305
Forest Park, GA 30298

Dear Ms. Lewallen:

This is to advise you that the award to your company for **RFQ Q2020001, Thermo King Reefer Unit Repair** as shown on the attached page has been renewed with approved price increases highlighted in yellow.

The renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **August 1, 2020 through July 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 **Wendy Bell** at **770-426-3333** or wendy.bell@cobbk12.org. The **FNS Department** contact is **Gerri Armstrong** at **770-420-4932**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'David Odom'.

David Odom, CPPO
Director of Procurement Services

wb

Attachment

cc: Accounts Payable
Gerri Armstrong
Thomas Marshall
Debbie Stinchcomb

BOARD OF EDUCATION

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RFQ Q2020001, Thermo King Reefer Unit Repair

Midstate Thermo King Inc., dba Thermo King of Atlanta

Renewal Award Letter

Vendor-PO Mailing #100297

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Item #	Description	Cost
1	Cost per hour for repairs during regular business hours. Regular business hours are: 7:00 am to 6:00 pm	\$128.90/per hour
2	Cost per hour for repairs during overtime hours. Overtime Hours are: 6:01 pm to 6:59 am	\$193.35/per hour
3	Cost per hour for repairs during holidays.	\$257.80/per hour
4	Travel time charge per service call.	\$200.00/per call
5	Minimum charge per service call.	No
6	Truck/trip charge per service call.	\$110.00/per call
7	Response time after initial request for repair.	Depends on work load
8	Provide service twenty-four (24) hours a day, seven (7) days a week.	Yes
9	Provide a fee structure for additional, related items that may be purchased during the award period.	5% to as much as 30 +% depending on the part