

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

December 1, 2021

Mr. Chris Wells Capital City Electrical Services, LLC 1346 Oakbrook Drive Suite 170A Norcross, GA 30093

Dear Mr. Wells:

This is to advise you that your company has been awarded the following items from Cobb County School District RFP P0722, Electrical Services Time and Materials as shown on the attached page.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2022 through December 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 **Wendy Bell at 770-426-3333 or** wendy.bell@cobbk12.org. The **Maintenance Department** contact is **Glenn Battersby at 770-426-3428**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

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

wb

cc: Accounts Payable

Nick Parker Paul Walker Henry Gomez Gene Trull Thomas Marshall Debbie Stinchcomb Mary Waymire

Glenn Battersby Mike Ledford Award Letter, Page 2

RFP P0722, Electrical Services Time and Materials

Capital City Electrical Services, LLC (Vendor-PO Mailing #104549)

Phone Number: 770-821-6099
Email Address: christw@ccelect.com

	GROUP 1 – LABOR				
RATE PER HOUR/PERSON					
1	Electrician - Straight Time	\$65.00			
2	Electrician - Weekend and Overtime	\$97.50			
3	Helper/Laborer - Straight Time	\$50.00			
4	Helper/Laborer - Weekend and Overtime	\$75.00			
5	Equipment Operator - Straight Time	\$65.00			
6	Equipment Operator - Weekend and Overtime	\$97.50			
GROUP 2 – EQUIPMENT					
DAILY COST EXCLUDING OPERATOR					
1	26' Scissor Lift	\$448.00			
2	40' Boom Lift	\$700.00			
3	25' One Man Lift	\$405.00			
4	Walk-Behind Trencher	\$430.00			
5	Rider Trencher	\$595.00			
6	Tamp	\$365.00			
7	Mini-Excavator	\$640.00			
8	Truck	\$75.00			
9	Additional Equipment, not listed above.	Bucket truck = \$360.00			
GROUP 3 – MATERIALS					
1	Fee structure for additional, related items that may be purchased during the award period.	Cost Plus 20%			
GROUP 4 – ADDITIONAL SERVICES					
2	Hourly rate for service needs that may be identified at a later date.	Bucket truck = \$45.00 per hour			



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

December 1, 2021

Mr. Clive Rothenberg HRS Electrical Contractors, LLC dba Johnson USA 450 Cemetery Street Suite 101 Norcross, GA 30071

Dear Mr. Rothenberg:

This is to advise you that your company has been awarded the following items from Cobb County School District **RFP P0722, Electrical Services Time and Materials** as shown on the attached page.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2022 through December 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 **Wendy Bell at 770-426-3333 or** wendy.bell@cobbk12.org. The **Maintenance Department** contact is **Glenn Battersby at 770-426-3428**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Director of Procurement Services

rubria Bate

wb

cc: Accounts Payable

Nick Parker Paul Walker Henry Gomez Gene Trull

Gene Trull
Glenn Battersby
Mike Ledford

Thomas Marshall Debbie Stinchcomb Mary Waymire Award Letter, Page 2

RFP P0722, Electrical Services Time and Materials

HRS Electrical Contractors, LLC dba Johnson USA (Vendor-PO Mailing #104554)

Phone Number: 770-452-7423 Email Address: <u>Rothatl@aol.com</u>

	GROUP 1 – LABOR					
RATE PER HOUR/PERSON						
1	Electrician - Straight Time	\$48.00				
2	Electrician - Weekend and Overtime	\$72.00				
3	Helper/Laborer - Straight Time	\$34.00				
4	Helper/Laborer - Weekend and Overtime	\$51.00				
5	Equipment Operator - Straight Time	\$56.00				
6	Equipment Operator - Weekend and Overtime	\$85.00				
GROUP 2 – EQUIPMENT						
	DAILY COST EXCLUDIN	G OPERATOR				
1	26' Scissor Lift	\$260.00 plus del/pickup \$300.00				
2	40' Boom Lift	\$490.00 plus del/pickup \$300.00				
3	25' One Man Lift	\$210.00 plus del/pickup \$300.00				
4	Walk-Behind Trencher	\$355.00 plus del/pickup \$300.00				
5	Rider Trencher	\$457.00 plus del/pickup \$300.00				
6	Tamp	\$162.00 plus del/pickup \$300.00				
7	Mini-Excavator	\$430.00 plus del/pickup \$300.00				
8	Truck	\$37.00				
9	Additional Equipment, not listed above.					
GROUP 3 – MATERIALS						
1	Fee structure for additional, related items that may be purchased during the award period.	Cost including tax plus 10%				
GROUP 4 – ADDITIONAL SERVICES						
2	Hourly rate for service needs that may be identified at a later date.	Foreman - Straight time - \$58.00 Foreman - Overtime - \$87.00 Project Manager - Straight time - \$72.00				



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

December 1, 2021

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

Dear Mr. Hall:

This is to advise you that your company has been awarded the following items from Cobb County School District RFP P0722, Electrical Services Time and Materials as shown on the attached page.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from January 1, 2022 through December 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 **Wendy Bell at 770-426-3333 or** wendy.bell@cobbk12.org. The **Maintenance Department** contact is **Glenn Battersby at 770-426-3428**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

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

wb

cc: Accounts Payable

Nick Parker Paul Walker Henry Gomez Gene Trull Glenn Battersby

Mike Ledford

Thomas Marshall Debbie Stinchcomb Mary Waymire

BOARD OF EDUCATION Randy Scamihorn, Chair • David Banks, Vice Chair

Jaha Howard • Leroy Tre' Hutchins • David Chastain • Charisse Davis • Brad Wheeler

SUPERINTENDENT C

Chris Ragsdale

Award Letter, Page 2

RFP P0722, Electrical Services Time and Materials

MWI Electrical Contractors, Inc. (Vendor-PO Mailing #100606)

Phone Number: 770-971-9289

Email Address: chall@mwielectric.com

	GROUP 1 – LABOR				
RATE PER HOUR/PERSON					
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			
5	Equipment Operator - Straight Time	\$55.00			
6	Equipment Operator - Weekend and Overtime	\$82.50			
	GROUP 2 – EQUIPMENT				
DAILY COST EXCLUDING OPERATOR					
1	26' Scissor Lift	\$532.00			
2	40' Boom Lift	\$664.00			
3	25' One Man Lift	\$537.00			
4	Walk-Behind Trencher	\$510.00			
5	Rider Trencher	\$590.00			
6	Tamp	\$125.00			
7	Mini-Excavator	\$627.50			
8	Truck	\$170.00			
9	Additional Equipment, not listed above.				
GROUP 3 – MATERIALS					
1	Fee structure for additional, related items that may be purchased during the award period.	Cost plus 10% Mark-Up			
GROUP 4 – ADDITIONAL SERVICES					
2	Hourly rate for service needs that may be identified at a later date.	Licensed Master Electrician \$65.00 hr; \$97.50 OT/Weekend hr. General Contracting Services \$65.00 hr; \$97.50 OT/Weekend hr.			



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

December 1, 2021

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

Dear Mr. McGuire:

This is to advise you that your company has been awarded the following items from Cobb County School District RFP P0722, Electrical Services Time and Materials as shown on the attached page.

This award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2022 through December 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 **Wendy Bell at 770-426-3333 or** wendy.bell@cobbk12.org. The **Maintenance Department** contact is **Glenn Battersby at 770-426-3428**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

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

wb

cc: Accounts Payable

Nick Parker Paul Walker Henry Gomez Gene Trull Glenn Battersby

Mike Ledford

Thomas Marshall Debbie Stinchcomb Mary Waymire

BOARD OF EDUCATION Randy Scamihorn, Chair • David Banks, Vice Chair

Jaha Howard • Leroy Tre' Hutchins • David Chastain • Charisse Davis • Brad Wheeler

SUPERINTENDENT Chris Ragsdale

Award Letter, Page 2 RFP P0222, Electrical Services

PCM Electrical Contractors, Inc. (Vendor-PO Mailing #105427)

Phone Number: 770-795-8800

Email Address: pcmelect@bellsouth.net

	GROUP 1 – LABOR					
RATE PER HOUR/PERSON						
1	Electrician - Straight Time	\$65.00				
2	Electrician - Weekend and Overtime	\$80.00				
3	Helper/Laborer - Straight Time	\$50.00				
4	Helper/Laborer - Weekend and Overtime	\$65.00				
5	Equipment Operator - Straight Time	\$65.00				
6	Equipment Operator - Weekend and Overtime	\$80.00				
GROUP 2 – EQUIPMENT						
DAILY COST EXCLUDING OPERATOR						
1	26' Scissor Lift	\$350.00				
2	40' Boom Lift	\$525.00				
3	25' One Man Lift	\$400.00				
4	Walk-Behind Trencher	\$400.00				
5	Rider Trencher	\$500.00				
6	Tamp	\$125.00				
7	Mini-Excavator	\$475.00				
8	Truck	\$100.00				
9	Additional Equipment, not listed above.	None				
	GROUP 3 – MATERIALS					
1	Fee structure for additional, related items that may be purchased during the award period.	Cost plus 15% Mark-up on Material				
GROUP 4 – ADDITIONAL SERVICES						
2	Hourly rate for service needs that may be identified at a later date.	IT & Data \$75.00 Electrical Engineer \$150.00 Design Engineer \$90.00 Electrical Drafter \$70.00				