



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

441 Canton Hwy.
Phone: 770-781-6603

Cumming, GA 30040
Fax: 770-888-0222

May 17, 2021

Hobart Service
701 S. Ridge Ave
Troy, OH 45374
Attn: Michael Birt

Dear Mr. Birt:

This is to advise you that your company has been awarded a contract from our **RFP# P21-06, Kitchen Services**. The effective date of this contract is May 17, 2021 and terminates on May 16, 2022.

This award is in accordance with all terms and conditions of the contract and with your attached pricing to remain firm for the entire contract period. This award letter is not an official order.

If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or ttryan@forsyth.k12.ga.us. We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson
Director of Procurement Services

cc: Kevin Songer, Plumbing Coordinator

FORSYTH COUNTY SCHOOL SYSTEM
Purchasing Department

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Criteria Six-Cost

Labor Rates:	Normal Time	Overtime
Kitchen Tech	\$ <u>128.00</u>	\$ <u>155.00</u>
Tech Helper	\$ <u>128.00</u>	\$ <u>155.00</u>
Equipment Labor	See Below - As Per Section 3.8iii	
Other: _____	\$ _____	\$ _____

Parts and Rental Equipment

Parts- % Mark-up for Parts 0% (Hobart Parts orders). 40% (3rd Party Parts). %

Rental Equipment- % Mark-up for Rental Equipment N/A %

We do not rent equipment.

Operator Owned Equipment (As Per Section 3.6iii)

Other (List Below if other costs exists)

Normal Time Travel Charge: \$139.00

Overtime Travel Charge: \$156.00

Notes/Clarifications:



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May 17, 2021

Whaley Foodservice LLC
5201 D-Brook Hollow Pkwy
Norcross, GA 30071
Attn: Bryan Schmidt

Dear Mr. Schmidt:

This is to advise you that your company has been awarded a contract from our **RFP# P21-06, Kitchen Services**. The effective date of this contract is May 17, 2021 and terminates on May 16, 2022.

This award is in accordance with all terms and conditions of the contract and with your attached pricing to remain firm for the entire contract period. This award letter is not an official order.

If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or ttryan@forsyth.k12.ga.us. We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson
Director of Procurement Services

cc: Kevin Songer, Plumbing Coordinator

FORSYTH COUNTY SCHOOL SYSTEM
Purchasing Department

Criteria Six-Cost

Labor Rates:	Normal Time	Overtime
Kitchen Tech	\$ <u>125.00 per hr.</u>	\$ <u>187.50 per hr.</u>
Tech Helper	\$ <u>N/A</u>	\$ <u>N/A</u>
Equipment Labor	See Below - As Per Section 3.8iii	
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>

Parts and Rental Equipment

Parts- % Mark-up for Parts	<u>OEM-MSRP</u> %
Rental Equipment- % Mark-up for Rental Equipment	<u>50</u> %

Operator Owned Equipment (As Per Section 3.6iii)
 Delivery box truck fee (As needed for equipment installs) \$200.00.

Other (List Below if other costs exists)

Misc Hardware \$13.00 per invoice.

Notes/Clarifications:
