

PURCHASING DEPARTMENT

441 Canton Hwy Phone: 770-781-6603 Cumming, GA 30040 Fax: 770-888-0222

February 16, 2023

Ceiltech of Georgia Inc. Po Box 28462 Atlanta, GA 30328 Attn: Scott Kemp

Dear Mr. Kemp:

This is to advise you that your company has been awarded a contract from our **Quote# Q23-01**, **Kitchen Tile Cleaning & Maintenance**. The effective date of this contract is February 16, 2023 and terminates on February 15, 2024. Your company is one of a pool of contractors by which FCS may use for the services outlined in the scope of work in accordance with this contract.

This award is in accordance with the 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:

Trey Tryan

cc:

Purchasing Coordinator

Tim Monroe, Director of Food & Nutrition Services

FORSYTH COUNTY SCHOOL SYSTEM

PURCHASING DEPARTMENT

Cost Type	Cost Structure	Cost/Rate Billed	<u>Notes</u>
PER Sy71		\$1.00	
0			

NOTES:
This price Includes Cleaning and Somitizing
of All Ceilines And 1/2 Journal WAll
From Gillinga Detail All light texises and
Ain OFFUSERS to A Clear Finish Polish All
Stain 1255 6ter / tiles and hood Exteriors, Come All
Kitchen Equipment during Openation
Most of the projets were done for your Schook
Mitchen equipment during operation 100 Shook Ans 2500 So Tt.



Quality Learning and Superior Performance for All

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February 16, 2023

Brandon Construction Inc. 8601 Dunwoody Place, Ste. 144 Sandy Springs, GA 30350 Attn: Thomas Burda

Dear Mr. Burda:

This is to advise you that your company has been awarded a contract from our **Quote# Q23-01**, **Kitchen Tile Cleaning & Maintenance**. The effective date of this contract is February 16, 2023 and terminates on February 15, 2024. Your company is one of a pool of contractors by which FCS may use for the services outlined in the scope of work in accordance with this contract.

This award is in accordance with the 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:

Trey Tryan

cc:

Purchasing Coordinator

Tim Monroe, Director of Food & Nutrition Services

FORSYTH COUNTY SCHOOL SYSTEM

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Cost Type	Cost Structure	Cost/Rate Billed	Notes
Labor	\$ / Hr, when a kitchen and scope identified a GMP Labor price can be provided based upon u/p	2 man crew (Lead Man & Helper) \$80 per hour, includes truck, tools, standard equipment, fuel	Time would include one (1) hr which would accommodate for 1/2 hour to and from home office.
Material	\$ / unit or \$ / sf depending on the work specified for each location.	Material to be billed at cost with invoice back up as supporting documentation	
Equipment	\$ / unit and duration of it's use, only as necessary	Equipment to be billed at cost with invoice back up as supporting documenation	Most equipment would be included in labor. This equipment would be specialty (scissor lifts, boom lifts, etc.)
Project Management Supervision	Included in Contractor OH&P	N/A	ovin ms, cc./
Contractor OH&P	To be billed at a unit rate on a percentage basis of raw costs	20% of the total costs (labor, material and equipment if needed)	The 20% includes management, supervision, overhead, profit and any additional project support