# Summary of Contract # 99999-001-SPD0000154-0001

Open Main Document

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Contract Information		Contract Dates	
Contract Name *	Facility Maintenance Solution	Begin Date	8/15/2018 12:00 AM EDT
Contract Type *	Convenience Statewide Contract	Expire Date	7/14/2023 11:59 PM EDT
Supplier Name	CGL FACILITY MANAGEMENT LLC	Contract Managers	
Summary	View Summary	Donnie Treadway	donnie.treadway@doas.ga.gov +1 404-657-4254

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# **Statewide Information Sheet**

Statewide Contract Numbe	er	99999-001 SPD000015		NIGP Code	91001, 91060, 93625, 94155	
Name of Contract	Facil	Facility Maintenance Solutions				
Effective Date	August 15, 2018		Expira tion Date	July 14, 2022		
Contract Table of	of Cont	ents				
Suppliers Awarded			Contrac Informa	the design of the second state of the second state	Convenience Contract	
Contract Information for Supplier			Page Number			
CGL Facility Mar Additional Contr					2	
Contract Renewals/ Extensions/ Changes			3			
General Contrac	t Infor	mation/Ord	lering In	structions	4	
Scope of Services			5			
Rates for Techn	ichans	and Materia	als		6	
DOAS Contact Information			7			

## Vendor Name: CGL Facility Management, LLC

Cont	ract Informatio	n	
Statewide Contract Number	Facility Maintenance Solutions		
Contract Name	99999-001- SPD0000154-0001		001
PeopleSoft Vendor Number	0000176490	Location Code	000001
Vendor Name & Address			
CGL Facility Management, LLC 1903 Phoenix Blvd, Suite 250 Atlanta, GA 30349 TIN: 26-795410			
	act Administrat	<b>AF</b>	
Telephone: 678-381-6583 Email: gwestbrook@cglcompanies.c Web Links	om		
Email: gwestbrook@cglcompanies.c Web Links <u>cglcompanies.com</u> <u>cglgastatewide.com</u>			
Telephone: 678-381-6583 Email: gwestbrook@cglcompanies.c Web Links <u>cglcompanies.com</u> <u>cglgastatewide.com</u>	om ontract Details		
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Telephone: 678-381-6583 Email: gwestbrook@cglcompanies.c Web Links <u>cglcompanies.com</u> <u>cglgastatewide.com</u> Cc <u>1. Orders to be mailed to</u> 2. Payments to be mailed to <u>3. Shipping Information</u>	See Contract Or 1903 Phoenix B Suite 250 Atlanta, GA 30	ilvd,	
Telephone: 678-381-6583 Email: gwestbrook@cglcompanies.c Web Links <u>cglcompanies.com</u> <u>cglgastatewide.com</u> Cc <u>1. Orders to be mailed to</u>	Ontract Details See Contract Or 1903 Phoenix B Suite 250 Atlanta, GA 30 NA	ilvd,	

Base Term: 8/15/2018 - 7/14/2021

AMENDMENT 1 - RENEWAL 1: 07/15/2021 - 7/14/2022

## **Contract Ordering Instructions**

Step 1: Agency should contact CGL to schedule a site visit.

Step 2: CGL will engage with Agency personnel to perform walkthroughs of facilities and obtain the required information from which to develop solution and a cost proposal. Typical information obtained during the site visits starts with an understanding of the desired services such as HVAC, plumbing, electrical, fire life safety equipment, elevators, pest control, landscaping, etc. Once this is understood, specific information will be obtained through request or during a visual inspection on the walkthrough.

Step 3: Within 7 to 14 days after completion of the site assessment visit, CGL will prepare and submit a fixed priced cost proposal using the information obtained during the site visit. The cost proposal will include cost for Facility Management, all Preventive/Scheduled Maintenance and resident staff that will be available to perform Corrective/Unscheduled Maintenance per the terms of the statewide contract. If a Computerized Maintenance Management System implementation is desired, a onetime start-up cost will be presented for this system.

Step 4: The Agency will reach final agreement on cost, terms, timeframe of any transition period and any other additional Agency Terms and Conditions through negotiations with CGL.

Step 5: Agency will submit a Purchase Order/Contract to CGL based on the agreed upon terms and conditions as a result of negotiations. CGL will create the Amendment documentation for the Statewide Contract and submit to the Agency for signature.

This is the State-Wide Contract (SWC) for preventive and corrective maintenance services to state agencies and other eligible contract users. Any contract established pursuant to this solicitation shall be for the convenience of state agencies, the University System of Georgia, city and county governments and local school systems and shall not be considered a mandatory source for such services. CGL Facility Management LLC is the supplier for this contract. For more details, see the contract details/attachments. This is a non-catalog form contract.

For the full Scope of Services, click link below:

#### Statewide Contract Scope of Services

	Category: Corrective/Unscheduled	Maintenance			
SubCategory: Corrective/Unscheduled Maintenance - Normal Duty Hours					
Line Item	Maintenance Labor Category	Unit of Measure	Unit Price		
1	Chief Engineer	Hour	\$72.00		
2	HVAC Technician	Hour	\$93.50		
3	Electrical Technician	Hour	\$60.00		
4	Electronics Technician	Hour	\$90.6		
5	Fire Alarm Technician	Hour	\$90.6		
6	Plumbing Technician	Hour	\$89.50		
7	General Maintenance Tradesman	Hour	\$39.95		
8	Generator Technician	Hour	\$95.00		
9	Locksmith - Electronic	Hour	\$90.6		
10	Locksmith - Mechanical	Hour	\$60.00		
11	Welder	Hour	\$62.00		
12	Fencing Technician	Hour	\$65.00		
13	Specialty Kitchen Equipment	Hour	\$95.0		
14	Groundskeeper/Landscaper	Hour	\$32.0		
SubCateg	ory: Corrective/Unscheduled Maintenance	- After Hours an	d Emergency		
Line Item	Maintenance Labor Category	Unit of Measure	Unit Price		
15	Chief Engineer	Hour	\$108.00		
16	HVAC Technician	Hour	\$140.2		
17	Electrical Technician	Hour	\$90.00		
18	Electronics Technician	Hour	\$135.9		
19	Fire Alarm Technician	Hour	\$135.9		
20	Plumbing Technician	Hour	\$134.2		
21	General Maintenance Tradesman	Hour	\$59.9		
22	Generator Technician	Hour	\$142.5		
23	Locksmith - Electronic	Hour	\$135.92		
24	Locksmith - Mechanical	Hour	\$90.0		
25	Welder	Hour	\$93.0		
26	Fencing Technician	Hour	\$97.5		
27	Specialty Kitchen Equipment	Hour	\$142.5		
28	Groundskeeper/Landscaper	Hour	\$48.0		
	SubCategory: Material		¢ 10.0		
Line Item	Description of Supply/Service	Unit of Measure	Markup (%)		

# Rates for Technicians and Materials

### **Donnie Treadway**

Contract Management Specialist donnie.treadway@doas.ga.gov 404-463-0824

For Team Georgia Marketplace question(s)

## **Procurement Help Desk**

Telephone: (404) 657-6000 Fax: (404) 657-8444 Email: procurementhelp@doas.ga.gov