

## Statewide Information Sheet

<b>Statewide Contract Number</b>	<b>99999-001-SPD0000154-0001</b>	<b>NIGP Code</b>	<b>91001, 91060, 93625, 94155</b>
<b>Name of Contract</b>	<b>Facility Maintenance Solutions</b>		
<b>Effective Date</b>	<b>August 15, 2018</b>	<b>Expiration Date</b>	<b>July 14, 2021</b>
<b>Contract Table of Contents</b>			
<b>Suppliers Awarded</b>	<b>1</b>	<b>Contract Information:</b>	<b>Convenience Contract</b>
<b>Contract Information for Supplier</b>			<b>Page Number</b>
<a href="#"><u>CGL Facility Management LLC</u></a>			<b>2</b>
<b>Additional Contract Information</b>			
<a href="#"><u>Contract Renewals/ Extensions/ Changes</u></a>			<b>3</b>
<a href="#"><u>General Contract Information/Ordering Instructions</u></a>			<b>4</b>
<a href="#"><u>Scope of Services</u></a>			<b>5</b>
<a href="#"><u>Rates for Technicians and Materials</u></a>			<b>6</b>
<a href="#"><u>DOAS Contact Information</u></a>			<b>7</b>

**Vendor Name: CGL Facility Management, LLC**

Contract Information			
Statewide Contract Number	Facility Maintenance Solutions		
Contract Name	99999-001- SPD0000154-0001		
PeopleSoft Vendor Number	0000176490	Location Code	000001
Vendor Name & Address			
<p>CGL Facility Management, LLC            1903 Phoenix Blvd, Suite 250            Atlanta, GA 30349</p> <p>TIN: 26-795410</p>			
Contract Administrator			
<p>Name: Greg Westbrook            Telephone: 678-381-6583            Email: <a href="mailto:gwestbrook@cglcompanies.com">gwestbrook@cglcompanies.com</a></p> <p>Web Links  <a href="http://cglcompanies.com">cglcompanies.com</a>  <a href="http://cglgastatewide.com">cglgastatewide.com</a></p>			
Contract Details			
1. Orders to be mailed to	See Contract Ordering Instructions		
2. Payments to be mailed to	1903 Phoenix Blvd, Suite 250 Atlanta, GA 30349		
3. Shipping Information	NA		
4. Discounts	NA		
5. Payment Terms	Net 30 Days		
6. Acceptable Payment method	Purchase Order		

## **Contract Renewals/Extensions/Amendments**

## **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.

## **Scope of Services**

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](#)

## Rates for Technicians and Materials

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	\$90.61
5	Fire Alarm Technician	Hour	\$90.61
6	Plumbing Technician	Hour	\$89.50
7	General Maintenance Tradesman	Hour	\$39.95
8	Generator Technician	Hour	\$95.00
9	Locksmith - Electronic	Hour	\$90.61
10	Locksmith - Mechanical	Hour	\$60.00
11	Welder	Hour	\$62.00
12	Fencing Technician	Hour	\$65.00
13	Specialty Kitchen Equipment	Hour	\$95.00
14	Groundskeeper/Landscaper	Hour	\$32.00
SubCategory: Corrective/Unscheduled Maintenance - After Hours and Emergency			
Line Item	Maintenance Labor Category	Unit of Measure	Unit Price
15	Chief Engineer	Hour	\$108.00
16	HVAC Technician	Hour	\$140.25
17	Electrical Technician	Hour	\$90.00
18	Electronics Technician	Hour	\$135.92
19	Fire Alarm Technician	Hour	\$135.92
20	Plumbing Technician	Hour	\$134.25
21	General Maintenance Tradesman	Hour	\$59.93
22	Generator Technician	Hour	\$142.50
23	Locksmith - Electronic	Hour	\$135.92
24	Locksmith - Mechanical	Hour	\$90.00
25	Welder	Hour	\$93.00
26	Fencing Technician	Hour	\$97.50
27	Specialty Kitchen Equipment	Hour	\$142.50
28	Groundskeeper/Landscaper	Hour	\$48.00
SubCategory: Materials			
Line Item	Description of Supply/Service	Unit of Measure	Markup (%)
29	Corrective Maintenance Material Cost	Dollar	9.6%

## **DOAS Contact Information**

### **Mrs. Bennetta Daniels**

Contract Management Specialist  
Bennetta.daniels@doas.ga.gov  
404-656-1786

For Team Georgia Marketplace question(s)

### **Procurement Help Desk**

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