



Department of Purchasing

100 N. Main Street, 2nd Floor
Suffolk, VA 23434
(757) 925-6762 Fax (757) 942-4333

NOTICE OF AWARD

TO: Crystal M. Gloeckner
Comfort Systems of Virginia
4116 South Military Highway
Chesapeake VA 23321

Date: February 25, 2021

Topic: Award – On-Demand Plumbing Services

This notice of award is to Comfort Systems of Virginia to provide On-Demand Plumbing Services to Suffolk Public Schools based on the evaluation of the committee. Performance of all services related to this award shall be in accordance with RFP 89991 and addenda, your proposal dated January 19, 2021, and any negotiations all of which are incorporated in this award letter. If you have any questions concerning this matter, please contact me. Please return an acknowledged copy of this **NOTICE OF AWARD** to the Purchasing Manager at the above address within ten (10) calendar days.

Dated this 25th day of February 2021

By:

Anthony Hinds, CPPB
Purchasing Manager

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE OF AWARD** is hereby acknowledged by:

COMFORT SYSTEMS OF VIRGINIA, this the _____ day of _____, 2021.

By _____ Title _____

Copies: Dr. John B. Gordon, III, Superintendent
Wendy Forsman, Executive Director of Finance
Terry Napier, Director of Maintenance
Bid File

RFP 89991
On-Demand Plumbing Services
February 25, 2021

Terms of Agreement

The initial term of this agreement shall begin on the date of award and continue through June 30, 2022 after which this agreement may be extended for four (4) additional one year periods, beginning July 1st and ending June 30th of each year, unless otherwise terminated by either party by giving written notice by May 1st of any given year. The School Board may approve a price increase for each subsequent year. The request shall be presented in writing by April 1st of each year and the cost increases shall not exceed the Consumer Price Index (CPI) as developed by the Bureau of Labor Statistics, U. S. Department of Labor, for all Urban Consumers (CPI-U) south, for the preceding calendar year. Suffolk Public Schools reserves the right to purchase additional equipment and services as needed and to negotiate for additional years in order to provide for the continuation of services.

Item number	Item	Hourly Rate	Comments
1	Shop Rate for Plumbing Services – Apprentice (8:00 a.m. to 5:00 p.m.)	62.50	
2	Shop Rate for Plumbing Services- Journeyman (8:00 a.m. to 5:00 p.m.)	82.50	
3	Shop Rate for Other Plumbing Services- Describe in Comments Section	82.50	
4	Overtime Rate for Plumbing Services- Apprentice (5:00 p.m. to 8:00 a.m.)	97.50	
5	Overtime Rate for Plumbing Services- Journeyman (5:00 p.m. to 8:00 a.m.)	127.50	
6	Other Overtime Rate – Describe in Comments Section	N/A	
7	Saturday, Sunday and Holiday Rate- Apprentice	97.50	
8	Saturday, Sunday and Holiday Rate- Journeyman	127.50	
9	Equipment Rate Schedule Describe Equipment & Hourly or Flat Rate	Attached	
10	Supervision Rates (if applicable)	92.50	

FIXED MARKUP RATE ON MATERIALS FOR THIS PROPOSAL:

15 %

Initials _____
 Date _____



REQUEST FOR PROPOSAL
On-Demand Plumbing Services

PLUMBING EQUIPMENT RATE SCHEDULE:

SEWER CAMERA/JETTER
\$125.00/Hour (2 Hour Minimum)

SMALL SEWER MACHINE
\$26.50/Day

MEDIUM SEWER MACHINE
\$39.75/Day

LARGE SEWER MACHINE
\$53.00/Day

CLOSET AUGER
\$15.00/Day



Department of Purchasing

100 N. Main Street, 2nd Floor
Suffolk, VA 23434
(757) 925-6762 Fax (757) 942-4333

NOTICE OF AWARD

TO: Francis Lewis
JRC Mechanical
417 Network Station
Chesapeake VA 23320

Date: February 25, 2021

Topic: Award – On-Demand Plumbing Services

This notice of award is to JRC Mechanical to provide On-Demand Plumbing Services to Suffolk Public Schools based on the evaluation of the committee. Performance of all services related to this award shall be in accordance with RFP 89991 and addenda, your proposal dated January 19, 2021, and any negotiations all of which are incorporated in this award letter. If you have any questions concerning this matter, please contact me. Please return an acknowledged copy of this **NOTICE OF AWARD** to the Purchasing Manager at the above address within ten (10) calendar days.

Dated this 25th day of February 2021

By:

Anthony Hinds, CPPB
Purchasing Manager

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE OF AWARD** is hereby acknowledged by:

JRC Mechanical _____, this the _____ day of _____, 2021.

By _____ Title _____

Copies: Dr. John B. Gordon, III, Superintendent
Wendy Forsman, Executive Director of Finance
Terry Napier, Director of Maintenance
Bid File

RFP 89991
On-Demand Plumbing Services
February 25, 2021

Terms of Agreement

The initial term of this agreement shall begin on the date of award and continue through June 30, 2022 after which this agreement may be extended for four (4) additional one year periods, beginning July 1st and ending June 30th of each year, unless otherwise terminated by either party by giving written notice by May 1st of any given year. The School Board may approve a price increase for each subsequent year. The request shall be presented in writing by April 1st of each year and the cost increases shall not exceed the Consumer Price Index (CPI) as developed by the Bureau of Labor Statistics, U. S. Department of Labor, for all Urban Consumers (CPI-U) south, for the preceding calendar year. Suffolk Public Schools reserves the right to purchase additional equipment and services as needed and to negotiate for additional years in order to provide for the continuation of services.

Item number	Item	Hourly Rate	Comments
1	Shop Rate for Plumbing Services – Apprentice (8:00 a.m. to 5:00 p.m.)	70.00	
2	Shop Rate for Plumbing Services- Journeyman (8:00 a.m. to 5:00 p.m.)	90.00	
3	Shop Rate for Other Plumbing Services- Describe in Comments Section	50.00	Helper
4	Overtime Rate for Plumbing Services- Apprentice (5:00 p.m. to 8:00 a.m.)	105.00	
5	Overtime Rate for Plumbing Services- Journeyman (5:00 p.m. to 8:00 a.m.)	135.00	
6	Other Overtime Rate – Describe in Comments Section	75.00	Helper
7	Saturday, Sunday and Holiday Rate- Apprentice	112.50	
8	Saturday, Sunday and Holiday Rate- Journeyman	144.00	
9	Equipment Rate Schedule Describe Equipment & Hourly or Flat Rate	Drain Camera – \$85.00 Sm Jetter – \$105.00 Lrg Jetter – \$275.00 Pro Press – \$50.00	
10	Supervision Rates (if applicable)	NA	

FIXED MARKUP RATE ON MATERIALS FOR THIS PROPOSAL:

_____ 15 _____ %

Initials _____
 Date _____