

Statewide Information Sheet

Statewide Contract Number		99999- 3PD-S20160216	
Name of Contract	Indefinite Quantity Construction (ezIQC®) Services		
Effective Date	July 21, 2017	Expiration Date	July 20, 2020
Vendors Awarded	15	Contract Information	Convenience Contract
Vendor Contract Information			<i>Click to Link to Page</i>
Astra Construction Services LLC			3
Centennial Contractors Enterprises Inc.			4
Engineering Design Technologies Inc.			5
F.H. Paschen, S.N Nielsen & Associates LLC			6
Greene & Burdette Property Management LLC			7
HCR Construction, Inc.			8
HITT Construction, Inc.			9
J.J. Morley Enterprises, Inc.			10
Johnson-Laux Construction			11
Brown & Root Industrial Services, LLC			12
JOC Construction			13
Osprey Management, LLC			14
Prime Contractors			15
Red Cloud Services, LLC			16
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Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S20160216-001		
Contract Name	Indefinite Quantity Construction (eZIQC®) Services		
PeopleSoft VendorNumber	0000013371	Location Code	000001
Vendor Name & Address			
Astra Construction Services LLC 300 Churchill Court Woodstock, GA 30188			
Contract Administrator			
<p>Name: Andrew Lindsay Telephone: 770-992-9300 Fax: 678-494-6565 Email: alindsay@astragroupinc.com</p> <p>Customer Representative Name: Steve Adams Telephone: 770-688-5659 Email: sadams@astragroupinc.com</p>			
Contract Details			
1. Orders to be Sent to	Email: sadams@astragroupinc.com Fax: 678-494-6565		
2. Payments to be Mailedto	Astra Construction Services LLC 300 Churchill Court Woodstock, GA 30188		
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-002		
Contract Name	Indefinite Quantity Construction (ezIQ [®]) Services		
PeopleSoft Vendor Number	0000426922	Location Code	000001
Vendor Name & Address			
Centennial Contractors Enterprises, INC (CCE) 3200 Cobb Galleria Parkway, Suite 210 Atlanta, GA 30339			
Contract Administrator			
<p>Name: Mike Halvorson Telephone: 757-887-1200 Fax: 770-613-2992 Mobile: 757-449-4291 Email: mhalvorson@cce-inc.com</p> <p>Customer Representative Name: Mike Halvorson Telephone: 757-887-1200 Mobile: 757-449-4291 Email: mhalvorson@cce-inc.com</p>			
Contract Details			
1. Orders to be Sent to	Email: cceorders@cce-inc.com Fax: (757) 887-2600		
2. Payments to be Mailed to	Centennial Contractors Enterprises, INC. 11111 Sunset Hills Road , Suite 350 Reston, VA 20190		
3. Service Areas	State Wide seeMap		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-003		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft VendorNumber	0000131466	Location Code	000001
Vendor Name & Address			
Engineering Design Technologies Inc 1705 Enterprise Way Suite 200 Marietta, GA 30067			
Contract Administrator			
<p>Name: Hassan Anvari Telephone: 770-988-0400 Fax: 770-988-0300 Email: hassan.anvari@edtinc.net</p> <p>Customer Representative Name: Toni Taylor Telephone: 770-988-0400 Fax: 770-988-0300 Email: toni.taylor@edtinc.net</p>			
Contract Details			
1. Orders to be Sent to	Email: Hassan.Anvari@edtinc.net Fax: 770-988-0300		
2. Payments to be Mailed to	Engineering Design Technologies Inc 1705 Enterprise Way Suite 200 Marietta, GA 30067		
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-004		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	000050416 4	Location Code	000001
Vendor Name & Address			
F.H. Paschen, S.N. Nielsen & Associates 1344 LaFrance Street N.E. Suite 2 Atlanta, GA 30307			
Contract Administrator			
<p>Name: Leo J Wright Telephone: 773-444-3474 Fax: 773-714-0957 Mobile: 847-878-4696 Email: lwright@fhpaschen.com</p> <p>Customer Representative Name: Wayne Thompson Telephone: 404-809-8446 Fax: 305-940-0265 Email: wthompson@fhpaschen.com</p>			
Contract Details			
1. Orders to be Sent to	Email: lwright@fhpaschen.com Fax: 773-714-0957		
2. Payments to be Mailed to	F.H. Paschen, S.N. Nielsen & Associates 8725 W. Higgins Rd. Suite 200 Chicago, IL 60631		
3. Service Areas	State Wide seeMap		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet					
Statewide ContractNumber	99999-SPD-S20160216-005				
Contract Name	Indefinite Quantity Construction (ezIQC®) Services				
PeopleSoft VendorNumber	0000360363	Location Code	000001		
Vendor Name & Address					
Greene & Burdette Property Management LLC 866 Myrick St. Waynesboro, GA 30830					
Contract Administrator					
<p>Name: Rufus Burdette Telephone: 501-256-1059 Fax: 706-437-1470 Email: rufusburdette@msn.com</p> <p>Customer Representatives</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Name: Morgan Burdette Telephone: 501-349-6405 Fax: 706-437-1470 Email: mburdette30@gmail.com</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Name: Tonya Burdette Telephone: 706-871-5983 Fax: 706-437-1470 Email: tonyaburdette@hotmail.com</p> </td> </tr> </table>				<p>Name: Morgan Burdette Telephone: 501-349-6405 Fax: 706-437-1470 Email: mburdette30@gmail.com</p>	<p>Name: Tonya Burdette Telephone: 706-871-5983 Fax: 706-437-1470 Email: tonyaburdette@hotmail.com</p>
<p>Name: Morgan Burdette Telephone: 501-349-6405 Fax: 706-437-1470 Email: mburdette30@gmail.com</p>	<p>Name: Tonya Burdette Telephone: 706-871-5983 Fax: 706-437-1470 Email: tonyaburdette@hotmail.com</p>				
Contract Details					
1. Orders to be Sent to	Email: rufusburdette@msn.com Fax: (706)437-1470				
2. Payments to be Mailed to	Greene & Burdette Property Management LLC 866 Myrick St. Waynesboro, GA 30830				
3. Service Areas	<p>Zone B: Region 5: BARROW, CLARKE, ELBERT, GREENE, JACKSON, JASPER, MADISON, MORGAN, NEWTON, OCONEE, OGLETHORPE, PUTNAM, WALTON Region 6: BALDWIN, BIBB, CRAWFORD, HOUSTON, JONES, MONROE, PEACH, PULASKI, TWIGGS, WILKINSON Region 7: BURKE, COLUMBIA, GLASCOCK, HANCOCK, JEFFERSON, JENKINS, LINCOLN, MCDUFFIE, RICHMOND, TALIAFERRO, WARREN, WASHINGTON, WILKES seeMap</p>				
4. Payment Terms	Net 30 Days				
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order				

Vendor Information Sheet											
Statewide ContractNumber	99999-SPD-S20160216-006										
Contract Name	Indefinite Quantity Construction (ezIQ [®]) Services										
PeopleSoft VendorNumber	0000253934	Location Code	000001								
Vendor Name & Address											
HCR Construction Inc 2764 Langford Rd Suite 203 Norcross, GA 30071											
Contract Administrator											
<p>Name: Jose Hugo Rios Telephone: 770-840-6046 Fax: 770-840-6354 Email: hrios@hcr-construction.com</p> <p>Customer Representatives</p> <table border="0"> <tr> <td>Name: Jorge Rodriguez</td> <td>Name: Diana Sanchez</td> </tr> <tr> <td>Telephone: 770-840-6046</td> <td>Telephone: 770-840-6046</td> </tr> <tr> <td>Fax: 770-840-6354</td> <td>Fax: 770-840-6354</td> </tr> <tr> <td>Email: jrodriguez@hcr-construction.com</td> <td>Email: dsanchez@hcr-construction.com</td> </tr> </table>				Name: Jorge Rodriguez	Name: Diana Sanchez	Telephone: 770-840-6046	Telephone: 770-840-6046	Fax: 770-840-6354	Fax: 770-840-6354	Email: jrodriguez@hcr-construction.com	Email: dsanchez@hcr-construction.com
Name: Jorge Rodriguez	Name: Diana Sanchez										
Telephone: 770-840-6046	Telephone: 770-840-6046										
Fax: 770-840-6354	Fax: 770-840-6354										
Email: jrodriguez@hcr-construction.com	Email: dsanchez@hcr-construction.com										
Contract Details											
1. Orders to be Sent to	Email: hrios@hcr-construction.com Fax: 770-840-6354										
2. Payments to be Mailedto	HCR Construction Inc 2764 Langford Rd Suite 203 Norcross, GA 30071										
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>										
4. Payment Terms	Net 30 Days										
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order										

Vendor Information Sheet

Statewide ContractNumber		SWC 99999-SPD-S20160216-007	
Contract Name		Indefinite Quantity Construction (eziQC®) Services	
PeopleSoft Vendor Number	0000227332	Location Code	000001
Vendor Name & Address			
HITT Construction Inc 3200 Windy Hill Road Suite 1100E Atlanta, GA 30339			
Contract Administrator			
<p>Name: Michael Coon Telephone: 770-916-1166 Fax: 770-916-0106 Email: mcoon@hitt-gc.com</p> <p>Customer Representative</p> <p>Name: Bolan Young Telephone: 770-916-1166 Fax: 770-916-0106 Email: byoung@hitt-gc.com</p>			
Contract Details			
1. Orders to be Sent to		Email: Alintault@hitt-gc.com	
2. Payments to be Mailed to		HITT Construction Inc P.O. Box 37762 Baltimore, MD 21297	
3. Service Areas		<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p> <p>Zone D: Region 9: APPLING, BLECKLEY, CANDLER, DODGE, EMANUEL, JEFF DAVIS, JOHNSON, LAURENS, MONTGOMERY, TELFAIR, TOOMBS, TREUTLEN, WAYNE, WHEELER, WILCOX Region 11: ATKINSON, BACON, BEN HILL, BERRIEN, BRANTLEY, BROOKS, CHARLTON, CLINCH, COFFEE, COOK, ECHOLS, IRWIN, LANIER, LOWNDES, PIERCE, TIFT, TURNER, WARE Region 12: BRYAN, BULLOCH, CAMDEN, CHATHAM, EFFINGHAM, EVANS, GLYNN, LIBERTY, LONG, MCINTOSH, SCREVEN, TATTNALL seeMap</p>	
4. Payment Terms		Net 30 Days	
5. Acceptable PaymentMethod		Vendor will accept a Purchase Order	

Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S20160216-008		
Contract Name	Indefinite Quantity Construction (ezIQ [®]) Services		
PeopleSoft VendorNumber	0000363982	Location Code	000001
Vendor Name & Address			
J.J. Morley Enterprises, Inc. 7560 Industrial Court Alpharetta, GA 30004			
Contract Administrator			
Name: Leslie Attridge Telephone: (470)299-2321 Fax: 770-569-9552 Email: leslieattridge@morleycompany.com			
Customer Representatives			
Name: John Morley Telephone: 770-569-1100 Fax: 770-569-9552 Email: terrybailey@morleycompany.com		Name: Renea Clopton Telephone: 770-569-1100 Fax: 770-569-9552 Email : lanedraclopton@morleycompany.com	
Contract Details			
1. Orders to be Sent to	Email: johnmorley@morleycompany.com Fax: 770-569-9552		
2. Payments to be Mailedto	J.J. Morley Enterprises, Inc. 7560 Industrial Court Alpharetta, Georgia 30334		
3. Service Areas	Zone C: Region 8: CHATTAHOOCHEE, CLAY, CRISP, DOOLY, HARRIS, MACON, MARION, MUSCOGEE, QUITMAN, RANDOLPH, SCHLEY, STEWART, SUMTER, TALBOT, TAYLOR, WEBSTER Region 10: BAKER, CALHOUN, COLQUITT, DECATUR, DOUGHERTY, EARLY, GRADY, LEE, MILLER, MITCHELL, SEMINOLE, TERRELL, THOMAS, WORTH seeMap		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S20160216-009		
Contract Name	Indefinite Quantity Construction (ezIQ [®]) Services		
PeopleSoft VendorNumber	0000504159	Location Code	000001
Vendor Name & Address			
Johnson-Laux Construction 31 Park of Commerce Way Suite 400 Savannah, GA 31405			
Contract Administrator			
<p>Name: John Bremer Telephone: 912-335-9722 Fax: 912-480-0581 Email: jbremmer@johnson-laux.com</p> <p>Customer Representative Name: Chris Thompson Telephone: 912-508-6433 Fax: 912-480-0581 Email: cthompson@johnson-laux.com</p>			
Contract Details			
1. Orders to be Sent to	Email: cthompson@johnson-laux.com Fax: 912-480-0581		
2. Payments to be Mailed to	Johnson-Laux Construction 8100 Chancellor Dr. Suite 165 Orlando, FL 32809		
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-010		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000573944	Location Code	000001
Vendor Name & Address			
Brown & Root Industrial Services, LLC 1631 La France St NE Facilities Annex Atlanta, GA 30307			
Contract Administrator			
<p>Name: Curtis Jackson Telephone: 404-594-0493 Fax: 404-377-8710 Email: curtis.jackson@brownandroot.com</p> <p>Customer Representative Name: Mike Coberley Telephone: 703-362-3671 Fax: 703-842-8188 Email: mike.coberley@brownandroot.com</p>			
Contract Details			
1. Orders to be Sent to	Email: curtis.jackson@brownandroot.com Fax: 404-377-8710		
2. Payments to be Mailed to	Brown & Root Industrial Services, LLC 1631 La France St NE Facilities Annex Atlanta, GA 30307		
3. Service Areas	State Wide seeMap		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-011		
Contract Name	Indefinite Quantity Construction (ezIQ [®]) Services		
PeopleSoft Vendor Number	0000504161	Location Code	000001
Vendor Name & Address			
JOC Construction 1954 Airport Road Suite 235 Chamblee, GA 30341			
Contract Administrator			
Name: Scott Smith Telephone: 800-669-5950 Fax: 888-809-9903 Email: ssmith@joc-construction.com Customer Representative Name: Matt Noonan Telephone: 404-780-6247 Fax: 888-809-9903 Email: mnoonan@joc-construction.com			
Contract Details			
1. Orders to be Sent to	Email: skibbe@joc-construction.com Fax: 888-807-9903		
2. Payments to be Mailed to	JOC Construction 1954 Airport Road Suite 235 Chamblee, GA 30341		
3. Service Areas	State Wide seeMap		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S20160216-012		
Contract Name	Indefinite Quantity Construction (eziQC®) Services		
PeopleSoft VendorNumber	0000538961	Location Code	000001
Vendor Name & Address			
Osprey Management LLC 210 Spalding Lake Place Atlanta, GA 30350			
Contract Administrator			
<p>Name: Kelvin King Telephone: 470-216-2811 Fax: 530-230-2811 Email: kking@contractosprey.com</p> <p>Customer Representative Name: Stanton Ward Telephone: 404-405-2965 Fax: 530-230-2811 Email: sward@contractosprey.com</p>			
Contract Details			
1. Orders to be Sent to	Email: kking@contractosprey.com Fax: 530-230-2811		
2. Payments to be Mailed to	Osprey Management LLC 210 Spalding Lake Place Atlanta, GA 30350		
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S20160216-013		
Contract Name	Indefinite Quantity Construction (eziQC®) Services		
PeopleSoft VendorNumber	0000017542	Location Code	000001
Vendor Name & Address			
Prime Contractors 3406 Florence Circle Powder Springs, GA 30127			
Contract Administrator			
<p>Name: Phillip Hayes Telephone: 770-722-7735 Fax: 770-920-8688 Email: phayes@primecontractorsinc.net</p> <p>Customer Representative Name: Barbara Henderson- Project Coordinator Telephone: 770-949-1930 Fax: 770-920-8688 Email: bhenderson@primecontractorsinc.net</p>			
Contract Details			
1. Orders to be Sent to	Email: phayes@primecontractorsinc.net Fax: 770-920-8688		
2. Payments to be Mailed to	Prime Contractors 3406 Florence Circle Powder Springs, GA 30127		
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-014		
Contract Name	Indefinite Quantity Construction (ezIQ®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Red Cloud Services LLC 3608 Vineville Ave Macon, GA 31204			
Contract Administrator			
<p>Name: John Groth Telephone: 404-227-4485 Fax: 478-474-2266 Email: jon.groth@redcloudsvcs.com</p> <p>Customer Representative Name: Paul Ayerbe Telephone: 478-474-2260 Fax: 478-474-2266 Email: paul.ayerbe@redcloudsvcs.com</p>			
Contract Details			
1. Orders to be Sent to	Email: john.groth@redcloudsvcs.com Fax: 478-474-2266		
2. Payments to be Mailed to	Red Cloud Services LLC 3608 Vineville Ave Macon, GA 31204		
3. Service Areas	<p>Zone A: Region 1: BARTOW, CATOOSA, CHATTOOGA, DADE, FANNIN, FLOYD, GILMER, GORDON, HARALSON, MURRAY, PAULDING, PICKENS, POLK, WALKER, WHITEFIELD Region 2: BANKS, DAWSON, FORSYTH, FRANKLIN, HABERSHAM, HALL, HART, LUMPKIN, RABUN, STEPHENS, TOWNS, UNION, WHITE Region 3: CHEROKEE, CLAYTON, COBB, DEKALB, DOUGLAS, FAYETTE, FULTON, GWINNETT, HENRY, ROCKDALE Region 4: BUTTS, CARROLL, COWETA, HEARD, LAMAR, MERIWEATHER, PIKE, SPALDING, TROUP, UPSON seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-015		
Contract Name	Indefinite Quantity Construction (ezIQ [®]) Services		
PeopleSoft Vendor Number	00000481855	Location Code	000001
Vendor Name & Address			
Rubio and Son Interiors Inc 3207 Garden Valley Court Dacula, GA 30019			
Contract Administrator			
<p>Name: Richard Rubio Telephone: 770-294-7424 Email: contractrubio@bellsouth.net</p> <p>Customer Representative Name: Whit Ticknor Telephone: 404-272-1768 Email: wticknor@comcast.net</p>			
Contract Details			
1. Orders to be Sent to	Email: contractrubio@bellsouth.net Fax: 404-428-0030		
2. Payments to be Mailed to	Rubio and Son Interiors Inc 3207 Garden Valley Court Dacula, GA 30019		
3. Service Areas	<p>Zone B: Region 5: BARROW, CLARKE, ELBERT, GREENE, JACKSON, JASPER, MADISON, MORGAN, NEWTON, OCONEE, OGLETHORPE, PUTNAM, WALTON Region 6: BALDWIN, BIBB, CRAWFORD, HOUSTON, JONES, MONROE, PEACH, PULASKI, TWIGGS, WILKINSON Region 7: BURKE, COLUMBIA, GLASCOCK, HANCOCK, JEFFERSON, JENKINS, LINCOLN, MCDUFFIE, RICHMOND, TALIAFERRO, WARREN, WASHINGTON, WILKES seeMap</p>		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

ezIOC® CONTRACT GENERAL ORDERING INSTRUCTIONS

SPECIALNOTES (Please Read Before Ordering)

Only personnel authorized by an individual public governmental entity within the State of Georgia to initiate and/or execute purchasing actions for construction and construction related services on behalf of that entity may (1) contact the supplier or (2) submit on-line request for service under this contract.

Public governmental entities include (but are not limited to); State, City, County, Colleges & Universities, Municipalities, other political subdivisions and public school systems. The following limitations apply to all orders contemplated under this Contract:

Supplier is not obligated to enter into an individual order with any Authorized User for supplies or services valued at less than \$2,000.00.

Supplier shall not enter into an individual order with any Authorized User for supplies and services valued at more than \$1,000,000.00 without prior approval from DOAS.

Supplier shall not enter into a series of orders with the same Authorized User within a thirty (30) day period for supplies and services that together total a value of more than \$2,000,000.00 without prior approval from DOAS.

Supplier is required, at a minimum, to participate in outreach efforts to raise awareness of potential subcontracting opportunities resulting from work ordered by Authorized Users. The Contractor is will formally advertise subcontractor opportunities resulting from an order placed by Authorized Users in publications or communication media regardless of the amount of the order.

The above maximum order limitations DO NOT SUPERCEDE any ordering limitations established by an individual public governmental entity for the purchase of construction or construction related services for that entity. Authorized Users must comply with all policies and procedures in effect for their specific organization when ordering construction and/or construction related services under this contract.

The Purchase Order issued by the Authorized User should reference SWC-99999-SPD-S20160216, the Detailed Scope of Work and any other additional terms and conditions the Authorized User may deem necessary.

The Purchase Order should be issued by the Authorized User only after all required performance, payment bonds, and insurance has been received from the Supplier.

Submittals and inspections follow the standard construction process. Vendor Certified payroll records will be submitted with the application for payment (as applicable).

The Authorized User or a representative performs construction Management. Construction Management and inspection services may also be ordered through ezIOC® for an additional fee.

DEFINITIONS

Authorized User –Personnel authorized by any formally designated organizational element or sub-element of a state or local public governmental entity within the State of Georgia to

initiate and/or execute purchasing actions for construction and construction related services on behalf of that entity.

Adjustment Factors - The Supplier's competitively bid price adjustments to the unit prices as published in the Construction Task Catalog® (CTC).

Construction Task Catalog® (CTC) – A comprehensive listing of specific construction related tasks covering all divisions of construction, each with a specified unit of measure and a unit price developed for the local area. CTC prices include local labor, equipment and material. See links at the end of this page.

Detailed Scope of Work - The document or set of documents that sets forth the work the Supplier will perform. The Detailed Scope of Work can be a simple set of drawings, a specification, a narrative, a marked-up as-built drawing or some other document. It does not have to be a full set of plans and specifications.

Joint Scope Meeting – An ezIOC® Representative will schedule a meeting at the project site with the Authorized User and one of the competitively bid suppliers to include any key subcontractors to discuss the details of the project, the schedule, required permits, inspections and all other aspects of the work.

Price Proposal – The proposal prepared by the Supplier using the applicable tasks from the CTC, the appropriate Adjustment Factor (s) and the appropriate quantities. The Price Proposal represents a lump sum price for completing the Detailed Scope of Work.

Price Proposal Package – The Price Proposal, any drawings, sketches or other technical data requested from the Supplier to supplement the Detailed Scope of Work, the construction schedule and a list of proposed subcontractors.

Region – The State of Georgia has been divided into twelve (12) regions as set forth in the Regional Map.

Zone – The Regions are grouped into four Zones.

CONTRACT DOCUMENTS (Some files are very large and may take a while to download)

Contract Terms and Conditions are attached in SciQuest:

The documents include the Standard Terms and Conditions for State of Georgia and

The National joint Powers Alliance Standard Terms and Conditions.

PLACING AN ORDER-

All Users outside the University System of Georgia MUST GO through their normal procurement procedures.

All Users within the University System of Georgia MUST BE reviewed/approved by the BOR prior to being granted access to request services under the Statewide Contract for Indefinite Quantity Construction (ezIQC®) Services.

Step 1: Go to <http://eziqc.egordian.com/>

If you do not currently have a USER ID and PASSWORD, Please click on the LogIn to create a profile (BOR members must get approval from BOR to create a profile). If you are already an approved user and have a USER ID and PASSWORD, Please enter your log-in credentials in the space provided and click "Login" to begin your request for services under the Indefinite Quantity Construction (ezIQC®) Services.

Step 2: Once logged in to ezIQC®, the Authorized User will enter any missing information and project description in the spaces provided and submit their request.

Step 3: An ezIQC® Representative will contact the Authorized User to (1) assist in identifying and selecting a Supplier and (2) schedule a Joint Scope Meeting within 24 hours.

IMPORTANT NOTE: In service areas where more than one Supplier is available to price/perform work, a single Supplier must be selected. However, selection of the Supplier to be used is at the sole discretion of the Authorized User. Customers should consider CTC and adjustment factor when selecting a Supplier. **Requesting price proposals from multiple Suppliers for the same project is STRICTLY PROHIBITED.**

Step 4: After the Joint Scope Meeting, the ezIQC® Representative will help the Authorized User prepares a Detailed Scope of Work.

Step 5: Once the Detailed Scope of Work is complete and approved by the Authorized User, the ezIQC® Representative will forward it to the selected Supplier and establish a Price Proposal due date. General Contractor must advertise job to multiple subcontractors and make a determination on responses and other factors on who to award a sub contract.

Step 6: The Supplier will prepare a Price Proposal Package detailing the specific tasks and associated price to perform the elements of the Detailed Scope of Work. The Supplier's Price Proposal Package will also include a construction schedule and a list of proposed subcontractors to whom the supplier advertised the project. The Supplier will use the Construction Task Catalog (CTC) for the appropriate region to prepare the Price Proposal. The Supplier will select the appropriate tasks from the CTC and multiply the fixed unit prices in the CTC by the required quantities for each task to determine the basic CTC price. The appropriate Adjustment Factor (see below) then multiplies the basic CTC price to determine the total price of the order.

Region	Supplier	Normal Working Hours Prevailing Coefficients 7am-4pm Mon-Fri	Other Than Normal Working Hours Prevailing Coefficients 4pm-7am Mon-Fri, Weekends & Holidays	Normal Hours Non-Prevailing Coefficients 7am-4pm Mon-Fri	Other Than Normal Hours Non-Prevailing Coefficients Wage 4pm,-7am Mon-Fri, Weekends & Holidays	Non Pre - Priced Coefficients
SERVICE AREA (see MAP)						
Zone A						
Suppliers Awarded - Regions 1, 2, 3, 4						
1	Brown & Root Industrial Services	0.9946	1.0162	1.1351	1.1568	1.2757
2	F.H. Paschen, S.N. Nielsen & Associates, LLC	1.0072	1.0123	1.0123	1.0173	1.2432
3	LESCO Restorations, Inc.	1.0270	1.0703	1.0378	1.0703	1.1351
4	Centennial Contractors Enterprises, Inc.	1.0391	1.0599	1.1950	1.2189	1.2973
5	HITT Contracting, Inc.	1.0929	1.1028	1.0984	1.1082	1.2438
6	Prime Contractors, Inc.	1.1324	1.1375	1.1429	1.1483	1.1649
7	Astra Construction Services, LLC	1.1081	1.1250	1.1297	1.1676	1.1351
8	Johnson-Laux, LLC	1.1351	1.1357	1.1784	1.1789	1.2919
9	Osprey Management, LLC	1.0999	1.1221	1.2595	1.2859	1.2811
10	HCR Construction	1.1676	1.1676	1.1892	1.1892	1.2108
11	Engineering Design Technologies, Inc.	1.1459	1.2649	1.2649	1.3730	1.1568
Zone B						
Suppliers Awarded – Regions 5, 6,						
1	Brown & Root Industrial Services	0.9946	1.0162	1.1351	1.1568	1.2757
2	F.H. Paschen, S.N. Nielsen & Associates	1.0072	1.0123	1.0123	1.0173	1.2432
3	LESCO Restorations, Inc.	1.0270	1.0703	1.0378	1.0703	1.1351
4	Centennial Contractors Enterprises, Inc.	1.0391	1.0599	1.1950	1.2189	1.2973
5	Red Cloud Services, LLC	1.1080	1.1301	1.1089	1.1309	1.1452
6	Rubio and Son Interiors, Inc.	1.0324	1.0445	1.2092	1.2747	1.2632
7	Greene & Burdette Property Mgmt, LC	1.1514	1.1838	1.1946	1.2162	1.2778
Zone C						
Suppliers Awarded – Regions 8, 10						
1	Brown & Root Industrial Services	0.9946	1.0162	1.1351	1.1568	1.2757
2	F.H. Paschen, S.N. Nielsen & Associates	1.0072	1.0123	1.0123	1.0173	1.2432
3	LESCO Restorations, Inc.	1.0270	1.0703	1.0378	1.0703	1.1351

4	Centennial Contractors Enterprises, Inc.	1.0391	1.0599	1.1950	1.2189	1.2979
5	J.J. Morley Enterprises, Inc.	1.2649	1.2865	1.2757	1.2865	1.2432
	Zone D					
	Suppliers Awarded - Region 9, 11, 2					
1	Brown & Root Industrial Services	0.9946	1.0162	1.1351	1.1568	1.2757
2	F.H. Paschen, S.N. Nielsen & Associates	1.0072	1.0123	1.0123	1.0173	1.2432
3	LESCO Restorations, Inc.	1.0270	1.0703	1.0378	1.0703	1.1351
4	Centennial Contractors Enterprises, Inc.	1.0391	1.0599	1.1950	1.2189	1.2973
5	HITT Contracting, Inc.	1.1201	1.1304	1.1258	1.1359	1.2749

The Supplier's Price Proposal Package will also include a construction schedule and a list of proposed subcontractors.

Step 7: The Supplier will submit the completed Price Proposal Package to the ezIQC® Representative for review and validation to include verification that appropriate tasks have been selected from the CTC and the appropriate quantities have been used. Should any corrections or changes be deemed necessary because of the review/validation, the ezIQC® representative will return the proposal to the Supplier to make any necessary changes.

Step 8: Once the Proposal has been satisfactorily validated/verified, the ezIQC® representative will submit the Price Proposal Package to the Authorized User via e-mail. If the dollar amount of Price Proposal exceeds the ezIQC® \$1,000,000 contractual limit, the ezIQC® representative will copy the DOAS Issuing Officer. Thereafter, DOAS Issuing Officer will communicate directly with the Authorized User to approve the use of the ezIQC® Contract for procuring construction services in excess of the established contractual limits, respective to that work order.

Step 9: The Authorized User may negotiate the inclusion of any unique contract terms and conditions specific to the Work Order with the Supplier. Unique contract terms and condition agreed upon by the Supplier and the Authorized User will be included on, or referenced in, the Purchase Order. At the discretion of the Authorized User, the DOAS Issuing Officer is available to assist in the negotiation of any unique contract terms and conditions inclusions.

Step 10: If satisfied with the price, schedule, terms and conditions; the Authorized User will complete the **Work Order Package** for submission to the selected Supplier. A Work Order

Package consists of the following documents:

Work Order Signature Document; signed by Supplier and Authorized User

Final Detailed Scope of Work; signed by Supplier and Authorized User

Purchase Order (PO) or Notice To Proceed (NTP); to include (at a minimum)

- (a) PO / NTP Number
- (b) PO / NTP Date
- (c) Reference to Statewide Contract# 99999-SPD-S20160216
- (d) Customer Point of Contact- Name, Phone Number, email Address (optional)
- (e) Ship To Address
- (f) Bill to Address
- (g) SupplierName and Address
- (h) Project Description (include ezIQC® Work Order Number)
- (i) PO / NTP Amount (Price)

*The Work Order Signature and Final Detailed Scope of Work documents will be provided by the ezIQC® representative at the appropriate stage of the process.

Step 11: The complete Work Order Package as described above should be submitted to the selected Supplier by email.

Step 12: Complete Exhibit G, Contractor Performance Evaluation Questionnaire.
[Performance Evaluation Questionnaire](#)

SERVICE AREA MAP

State Service Delivery Region



RENEWALS

First Renewal effective from July 21, 2017 to July 20, 2018

Second Renewal effective from July 21, 2018 to July 20, 2019

Third Renewal effective from July 21, 2019 to July 20, 2020

*** See Team Georgia Marketplace (Click Open Summary) for current Contract Management Specialist contact information.**