

Statewide Information Sheet

Statewide Contract Number		99999- SPD-S20200901	
Name of Contract	Indefinite Quantity Construction (ezIQC®) Services		
Effective Date	September 1, 2020	Expiration Date	August 31, 2024
Vendors Awarded	28	Contract Information	Convenience Contract
Vendor Contract Information			
Albion Scaccia Enterprises, LLC			4
Brown & Root Industrial Services, LLC			5
Centennial Contractors Enterprises Inc.			6
Crown Retail Services, Inc			7
Darsey Construction LLC.			8
Engineering Design Technologies Inc.			9
F.H. Paschen, S.N Nielsen & Associates LLC			10
Greene & Burdette Property Management LLC			11
HCR Construction, Inc.			12
HITT Construction, Inc.			13
Huper Optik			14
Jewel of the South, Inc.			15
Johnson-Laux Construction			16
JOC Construction			17
Lynn Construction			18
Osprey Management, LLC			19

Paryani Real Estate, LLC	20
Place Services, Inc.	21
Prime Contractors	22
Red Cloud Services, LLC	23
Rubio and Son Interiors, Inc.	24
Striker Contracting LLC	25
Lichty Commercial Construction Inc.	26
Bayne Development Group LLC	27
Odyssey International	28
Equix Holdings, Inc. dba Astra Construction Services, LLC	29
Ward Humphrey Incorporated	30
Ujamma Construction SE LLC	31

Additional Contract Information	
New Contract Areas w/ Awarded Contractors (<i>Small-Georgia-Based Business Indicators</i>)	32
Awarded Areas and their Counties Listed	33-34
Awarded Areas and Cost Coefficients	35-36
ezIQC® Contract General Ordering Instructions	37-40

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-20200901-0001		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000267609	Location Code	000001
Vendor Name & Address			
Albion Scaccia Enterprises, LLC 8601 Dunwoody Pl. Bldg. 300, Ste 330 Sandy Springs Georgia, 30350			
Contract Administrator			
Laura Garrett Business Development Manager Phone: 678-325-5900 Fax: 678-325-5905 Email: lgarrett@albiongc.com			
Contract Details			
1. Orders to be Sent to	Email: lgarrett@albiongc.com Fax: 678-325-5905		
2. Payments to be Mailed to	8601 Dunwoody Pl. Bldg. 300, Ste 330 Sandy Springs Georgia, 30350		
3. Service Areas	A, B, C, D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20160216-010		
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	A		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-0003		
Contract Name	Indefinite Quantity Construction (ezIQC®) 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@ccinc.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 Area	B,C,D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-0004		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000634918	Location Code	000001
Vendor Name & Address			
Crown Retail Services 3617 Southland Drive Suite A Flowery Branch GA 30542			
Contract Administrator			
Name: Ken Keating Telephone: 770-845-4296 Fax: 770-804-2039 Email: info@crownsc.net			
Contract Details			
1. Orders to be Sent to	Email: info@crownsc.net Fax: (770) 804 - 2039		
2. Payments to be Mailed to	3617 Southland Drive Suite A Flowery Branch GA 30542		
3. Service Area	A,B		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-0005		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000635151	Location Code	000001
Vendor Name & Address			
Darsey Construction 322 Pine Road Cordele, GA 31015			
Contract Administrator			
<p>Name: Dustin Darsey Telephone: 229-591-6767 Email: darsey10@gmail.com</p> <p>Customer Representative Name: Fredrica Darsey Telephone: 229-938-0921 Email: fredricadarsey@yahoo.com</p>			
Contract Details			
1. Orders to be Sent to	Email: fredricadarsey@yahoo.com		
2. Payments to be Mailed to	Engineering Design Technologies Inc 1705 Enterprise Way Suite 200 Marietta, GA 30067		
3. Service Areas	B, C, D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-0006		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	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	C,D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number		99999-SPD-S20200901-0007	
Contract Name		Indefinite Quantity Construction (ezIQ [®]) Services	
PeopleSoft Vendor Number		0000504164	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			
Name: Leo J Wright Telephone: 773-444-3474 Fax: 773-714-0957 Mobile: 847-878-4696 Email: lwright@fhpaschen.com Customer Representative Name: Wayne Thompson Telephone: 404-809-8446 Fax: 305-940-0265 Email: wthompson@fhpaschen.com			
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		Statewide	
4. Payment Terms		Net 30 Days	
5. Acceptable Payment Method		Vendor will accept a Purchase Order	

Vendor Information Sheet					
Statewide Contract Number	99999-SPD-S20200901-0008				
Contract Name	Indefinite Quantity Construction (ezIQC®) Services				
PeopleSoft Vendor Number	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 style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>Name: Morgan Burdette Telephone: 501-349-6405 Fax: 706-437-1470 Email: mburdette30@gmail.com</p> </td> <td style="width: 50%; border: none;"> <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	A, B, C, D				
4. Payment Terms	Net 30 Days				
5. Acceptable Payment Method	Vendor will accept a Purchase Order				

Vendor Information Sheet											
Statewide Contract Number		99999-SPD-S20200901-0009									
Contract Name		Indefinite Quantity Construction (ezIQIC®) Services									
PeopleSoft Vendor Number		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: hrrios@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: hrrios@hcr-construction.com Fax: 770-840-6354									
2. Payments to be Mailed to		HCR Construction Inc 2764 Langford Rd Suite 203 Norcross, GA 30071									
3. Service Areas		A									
4. Payment Terms		Net 30 Days									
5. Acceptable Payment Method		Vendor will accept a Purchase Order									

Vendor Information Sheet			
Statewide Contract Number	SWC 99999-SPD-S20200901-00010		
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	A, B, C, D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S202020901-00011		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft VendorNumber	0000634919	Location Code	000001
Vendor Name & Address			
Huper Optik 5821 W Sam Houston Pkwy North Suite 400 Houston, TX 77041			
Contract Administrator			
Name: John Yard Telephone: 888-296-3456 x 125 Email: jyard@huperoptikusa.com			
Contract Details			
1. Orders to be Sent to	Email: jyard@huperoptikusa.com		
2. Payments to be Mailed to	5821 W Sam Houston Pkwy North Suite 400 Houston, TX 77041		
3. Service Areas	A, B, C, D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00012		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000634920	Location Code	000001
Vendor Name & Address			
Jewels of the South 1540 Highway 138 SE Ste. 4B Conyers, GA 30013			
Contract Administrator			
Name: Valisa Shannon Telephone: 770-679-5481 ext. 1002 Fax: 770-679-5491 Email: valisa@jewelofthesouth.us			
Contract Details			
1. Orders to be Sent to	Email: valisa@jewelofthesouth.us Fax: 770-679-5491		
2. Payments to be Mailed to	1540 Highway 138 SE Ste. 4B Conyers, GA 30013		
3. Service Areas	C		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00022		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000504159	Location Code	000001
Vendor Name & Address			
Johnson-Laux Construction 31 Park of Commerce Way Suite 400 Savannah, GA 31405			
Contract Administrator			
<p>Name: Sallie Holland Telephone: 912-480-0580 Fax: 912-480-0581 Email: sallie@johnson-laux.com</p> <p>Business Development Director Steve Adams Telephone: 912-480-0580 Fax: 912-480-0581 Email: sadams@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	A,B,C,D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00013		
Contract Name	Indefinite Quantity Construction (ezIQC®) 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	A, B, C, D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00021		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000504161	Location Code	000001
Vendor Name & Address			
Lynn Construction 10789 US Highway 280 East Claxton, GA 30417			
Contract Administrator			
Customer Representative Name: Daniel Lynn Telephone: 912-739-3483 OR 912-618-9271 Fax: 912-739-4284 Email: daniellynn_lcci@yahoo.com			
Contract Details			
1. Orders to be Sent to	Email: coley.lynnconstruction@yahoo.com Fax: 912-739-4284		
2. Payments to be Mailed to	Lynn Construction 10789 US Highway 280 East Claxton, GA 30417		
3. Service Areas	D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00014		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	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	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00020		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000635153	Location Code	000001
Vendor Name & Address			
Paryani Construction 2300 Windy Ridge Pkwy Suite R-76 Atlanta, GA 30339			
Contract Administrator			
Name: Bhavik Paryani Telephone: 770-355-0441 Email: bhavik@paryaniconstruction.com Customer Support: 404.432.7820			
Contract Details			
1. Orders to be Sent to	Email: bhavik@paryaniconstruction.com		
2. Payments to be Mailed to	Paryani Construction 2300 Windy Ridge Pkwy, SE Suite R-76 Atlanta, GA 30339		
3. Service Areas	A		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00016		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	0000631145	Location Code	000001
Vendor Name & Address			
Place Services Inc. 201 Gateway Drive Canton, GA 30115			
Contract Administrator			
<p>Name: Phillip Hayes Telephone: 678.822.8818 Email: phayes@placeservicesinc.com</p> <p>Customer Representative Name: Christine McCoy Telephone: 678-880-4777 x 116 Email: cmccoy@Placeservicesinc.com</p>			
Contract Details			
1. Orders to be Sent to	Email: phayes@placeservicesinc.com Fax: 770.213.3362		
2. Payments to be Mailed to	Place Services Inc. 201 Gateway Drive Canton, GA 30115		
3. Service Areas	A,B,C,D		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00015		
Contract Name	Indefinite Quantity Construction (ezIQCR) Services		
PeopleSoft Vendor Number	0000017542	Location Code	000001
Vendor Name & Address			
Prime Contractors 3406 Florence Circle Powder Springs, GA 30127			
Contract Administrator			
Name: Phillip Hayes Telephone: 770-722-7735 Fax: 770-920-8688 Email: phayes@primecontractorsinc.net			
Customer Representative Name: Barbara Henderson- Project Coordinator Telephone: 770-949-1930 Fax: 770-920-8688 Email: bhenderson@primecontractorsinc.net			
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	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00017		
Contract Name	Indefinite Quantity Construction (ezIQC®) 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	B,C		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide ContractNumber	99999-SPD-S20200901-00018		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft VendorNumber	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	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable PaymentMethod	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00019		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Striker Contracting LLC 2859 Paces Ferry Road Suite 1750 Atlanta, Georgia 30339			
Contract Administrator			
Customer Representative Name: Kirt Hinkle Telephone: 770-820-4434 Email: kirt.hinkle@strikercontracting.com			
Contract Details			
1. Orders to be Sent to	Email: kirt.hinkle@strikercontracting.com		
2. Payments to be Mailed to	Striker Contracting LLC 2859 Paces Ferry Road Suite 1750 Atlanta, Georgia 30339		
3. Service Areas	A		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00023		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Lichty Commercial Construction Inc. 3445 Buffington Center Atlanta, Georgia 30349			
Contract Administrator			
Customer Representative Name: Danyse Bourgeois Telephone: 706-331-9226 Email: dlb@lichtycommercial.com			
Contract Details			
1. Orders to be Sent to	Email: dlb@lichtycommercial.com		
2. Payments to be Mailed to	Lichty Commercial Construction Inc. 3445 Buffington Center Atlanta, Georgia 30349		
3. Service Areas	A		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00024		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Bayne Development Group LLC 31 S. Center St Winder, Georgia 30680			
Contract Administrator			
Customer Representative Name: Brad Horne Telephone: 678-963-0793 Email: bhorne@baynedg.com			
Contract Details			
1. Orders to be Sent to	Email: bhorne@baynedg.com		
2. Payments to be Mailed to	Bayne Development Group LLC 31 S. Center St Winder, Georgia 30680		
3. Service Areas	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

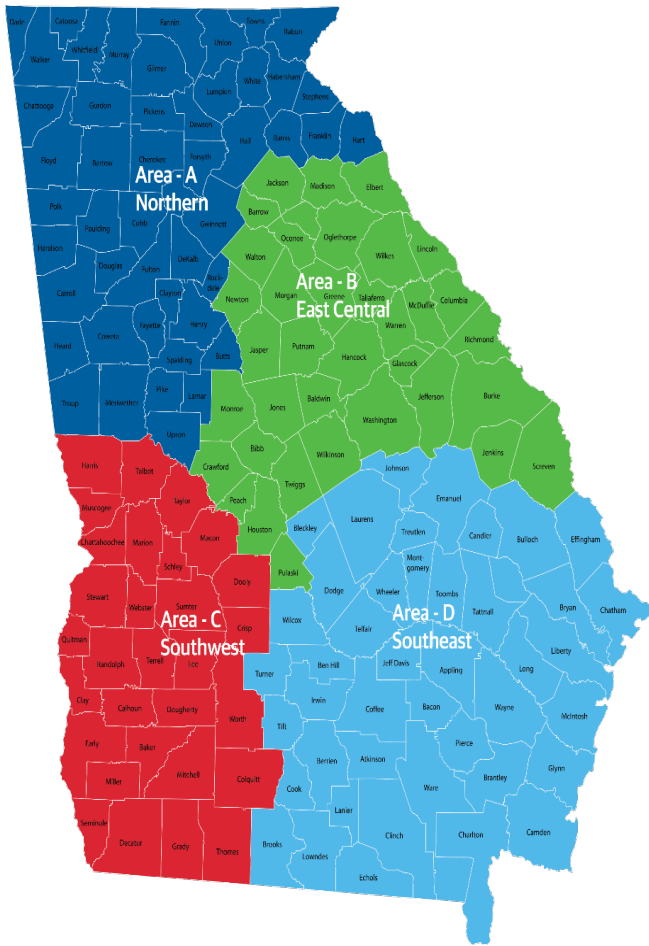
Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00025		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Odyssey International 1213 11th Avenue Ft Gordon, GA 30905			
Contract Administrator			
Customer Representative Name: John Phillips Telephone: 706-830-3444 Email: johnp@odysseyglobal.com			
Contract Details			
1. Orders to be Sent to	Email: johnp@odysseyglobal.com		
2. Payments to be Mailed to	Odyssey International 1213 11th Avenue Ft Gordon, GA 30905		
3. Service Areas	B,D		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-0026A		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Equix Holdings, Inc. dba Astra Construction Services, LLC 300 Churchill Court Woodstock, GA 30188			
Contract Administrator			
Customer Representative Name: Grant Beeson Telephone: 770-992-9300 x140 Email: gbeeson@astragroupinc.com			
Contract Details			
1. Orders to be Sent to	Email: gbeeson@astragroupinc.com		
2. Payments to be Mailed to	Astra Construction Services, LLC 300 Churchill Court Woodstock, GA 30188		
3. Service Areas	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00027		
Contract Name	Indefinite Quantity Construction (ezIQC®) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Ward Humphrey Incorporated 531 Roselane Street NW, Suite 750 Marietta, Georgia 30060			
Contract Administrator			
Customer Representative Name: Stanton Ward Telephone: 770-240-1889 Email: sward@ward-humphrey.com			
Contract Details			
1. Orders to be Sent to	Email: sward@ward-humphrey.com		
2. Payments to be Mailed to	Ward Humphrey Incorporated 531 Roselane Street NW, Suite 750 Marietta, Georgia 30060		
3. Service Areas	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

Vendor Information Sheet			
Statewide Contract Number	99999-SPD-S20200901-00028		
Contract Name	Indefinite Quantity Construction (ezIQCR) Services		
PeopleSoft Vendor Number	00000569247	Location Code	000001
Vendor Name & Address			
Ujamma Construction SE LLC 6711 Personal Place Morrow, Georgia 30260			
Contract Administrator			
Customer Representative Name: Todd Pressley Telephone: 470-346-2491 Email: tpressley@ujamaaconstruction.com			
Contract Details			
1. Orders to be Sent to	Email: tpressley@ujamaaconstruction.com		
2. Payments to be Mailed to	Ujamma Construction SE LLC 6711 Personal Place Morrow, Georgia 30260		
3. Service Areas	Statewide		
4. Payment Terms	Net 30 Days		
5. Acceptable Payment Method	Vendor will accept a Purchase Order		

NEW STATEWIDE CONTRACT AREA COVERAGE WITH CONTRACTOR AWARDED AREAS



Supplier/Contractor	Awarded Areas
FH Paschen	Statewide
Prime Contractors	Statewide* ^
JOC Construction	Statewide* ^
Bayne Development	Statewide* ^
Huper Optik	Statewide
Ward Humphrey	Statewide* ^
Johnson- Laux Construction	Statewide
Ospery Management	Statewide* ^
Astra Construction Services, LLC	Statewide*
Rubio and Son Interiors, Inc.	Statewide* ^
Greene and Burdette Property Management LLC	A,B,C,D* ^
HITT Contracting	A,B,C,D
Albion Scaccia Enterprises, LLC	A,B,C,D* ^
Place Services, Inc.	A,B,C,D*
Centennial Contractors Enterprises	B,C,D
Darsey Construction LLC.	B,C,D* ^
Ujamaa Construction	B,C,D* ^
Engineering Design Technologies, Inc.	C,D* ^
* Red Cloud Services, LLC	B,C
Odyssey International dba Odyssey Global, Inc.	B,D
Crown Retail Services, Inc	A,B* ^
Brown & Root Industrial Services, LLC	A
HCR Construction, Inc.	A* ^
Striker Contracting, LLC	A* ^
Paryani Real Estate LLC	A* ^
Lichty Commercial Construction, Inc.	A* ^
Jewel of the South, Inc.	C* ^
Lynn Construction Contracting, Inc.	D* ^

* Georgia Based Contractor (20)
 ^ Small Business (18)

Area A Northern Counties			
Banks	Dawson	Habersham	Pike
Bartow	DeKalb	Hall	Polk
Butts	Douglas	Haralson	Rabun
Carroll	Fannin	Hart	Rockdale
Catoosa	Fayette	Heard	Spalding
Chattooga	Floyd	Henry	Towns
Cherokee	Forsyth	Lamar	Troup
Clayton	Franklin	Lumpkin	Union
Cobb	Fulton	Meriwether	Upson
Coweta	Gilmer	Murray	Walker
Coweta	Gordon	Paulding	White
Dade	Gwinnett	Pickens	Whitfield

Area B East Central Counties			
Athens	Hancock	McDuffie	Screven
Baldwin	Houston	Monroe	Taliaferro
Barrow	Jackson	Morgan	Twiggs
Bibb	Jasper	Newton	Walton
Burke	Jefferson	Oconee	Warren
Columbia	Jefferson	Oglethorpe	Washington
Crawford	Jenkins	Peach	Wilkes
Elbert	Jones	Pulaski	Wilkinson
Glascok	Lincoln	Putnam	
Greene	Madison	Richmond	

Area C Southwest Counties			
Baker	Dougherty	Mitchell	Talbot
Calhoun	Early	Muscogee	Taylor

Chattahoochee	Grady	Quitman	Terrell
Clay	Harris	Randolph	Thomas
Colquitt	Lee	Schley	Webster
Crisp	Macon	Seminole	Worth
Decatur	Marion	Stewart	
Dooly	Miller	Sumter	

Area D Southeast Counties			
Appling	Candler	Glynn	Pierce
Atkinson	Charlton	Irwin	Tattnall
Bacon	Chatham	Jeff Davis	Telfair
Ben Hill	Clinch	Johnson	Tift
Berrien	Coffee	Lanier	Toombs
Bleckley	Cook	Laurens	Turner
Brantley	Dodge	Liberty	Ware
Brooks	Echols	Long	Wayne
Bryan	Effington	Lowndes	Wheeler
Bulloch	Emanuel	McIntosh	Wilcox
Camden	Evans	Montgomery	

Statewide Area

GA-ST01-040820-FHP	F.H. Paschen	Area A Combined Adjustment Factor	1.0594	1.0594
		Area B Combined Adjustment Factor	1.0594	
		Area C Combined Adjustment Factor	1.0594	
		Area D Combined Adjustment Factor	1.0594	
		AVERAGE COMBINED		
GA-ST02-040820-PCI	Prime Contractors, Inc.	Area A Combined Adjustment Factor	1.1086	1.1086
		Area B Combined Adjustment Factor	1.1086	
		Area C Combined Adjustment Factor	1.1086	
		Area D Combined Adjustment Factor	1.1086	
		AVERAGE COMBINED		
GA-ST03-040820-LRI	JOC Construction LLC	Area A Combined Adjustment Factor	1.1275	1.1275
		Area B Combined Adjustment Factor	1.1275	
		Area C Combined Adjustment Factor	1.1275	
		Area D Combined Adjustment Factor	1.1275	
		AVERAGE COMBINED		
GA-ST04-040820-BDG	Bayne Development Group, LLC	Area A Combined Adjustment Factor	1.1372	1.1354
		Area B Combined Adjustment Factor	1.1372	
		Area C Combined Adjustment Factor	1.1301	
		Area D Combined Adjustment Factor	1.1372	
		AVERAGE COMBINED		
GA-ST05-040820-HOP	Huper Optik USA LLP	Area A Combined Adjustment Factor	1.1470	1.1470
		Area B Combined Adjustment Factor	1.1470	
		Area C Combined Adjustment Factor	1.1470	
		Area D Combined Adjustment Factor	1.1470	
		AVERAGE COMBINED		
GA-ST06-040820-WHI	Ward Humphrey, Inc.	Area A Combined Adjustment Factor	1.1228	1.1568
		Area B Combined Adjustment Factor	1.1681	
		Area C Combined Adjustment Factor	1.1681	
		Area D Combined Adjustment Factor	1.1681	
		AVERAGE COMBINED		
GA-ST07-040820-JLC	Johnson-Laux Construction	Area A Combined Adjustment Factor	1.1569	1.1569
		Area B Combined Adjustment Factor	1.1569	
		Area C Combined Adjustment Factor	1.1569	
		Area D Combined Adjustment Factor	1.1569	
		AVERAGE COMBINED		
GA-ST08-040820-OML	Osprey Management	Area A Combined Adjustment Factor	1.1293	1.1606
		Area B Combined Adjustment Factor	1.1498	
		Area C Combined Adjustment Factor	1.1708	
		Area D Combined Adjustment Factor	1.1923	
		AVERAGE COMBINED		
GA-ST09-040820-ACS	Astra Construction Services, LLC	Area A Combined Adjustment Factor	1.1692	1.1689
		Area B Combined Adjustment Factor	1.1681	
		Area C Combined Adjustment Factor	1.1692	
		Area D Combined Adjustment Factor	1.1692	
		AVERAGE COMBINED		
GA-ST10-040820-RSI	Rubio and Son Interiors, Inc.	Area A Combined Adjustment Factor	1.1189	1.1769
		Area B Combined Adjustment Factor	1.1354	
		Area C Combined Adjustment Factor	1.2266	
		Area D Combined Adjustment Factor	1.2266	
		AVERAGE COMBINED		

Awarded Contracts for State of Georgia

Area A - Northern Georgia Area

With Administrative Fee

Contract Bid Area	Contract No.	Bidder	Normal Working Hours Non-Secure (.60)	Other Than Normal Working Hours Non Secure(.10)	Normal Working Hours Secure	Other than Normal Working Hours Secure (.10)	Non Pre-Priced Adjustment Factor (.10)	Combined Adjustment Factor
GA-A01-040820	GA-A01-040820-KBR	Brown & Root Industrial Services, LLC	1.0919	1.1351	1.2000	1.2432	1.2973	1.1427
GA-A02-040820	GA-A02-040820-GBP	Greene and Burdette Property Management LLC	1.1514	1.1838	1.1946	1.2162	1.2778	1.1781
GA-A03-040820	GA-A03-040820-HCI	HITT Contracting	1.1631	1.1891	1.1925	1.2132	1.2432	1.1816
GA-A04-040820	GA-A04-040820-SCL	Striker Contracting, LLC	1.1622	1.2324	1.2000	1.2649	1.2595	1.1930
GA-A05-040820	GA-A05-040820-CRS	Crown Retail Services, Inc	1.1870	1.2114	1.2130	1.2270	1.2432	1.2017
GA-A06-040820	GA-A06-040820-ASC	Albion Scaccia Enterprises, LLC	1.1757	1.1811	1.2892	1.3108	1.2973	1.2133
GA-A07-040820	GA-A07-040820-PAR	Paryani Real Estate LLC	1.2216	1.2432	1.2432	1.2649	1.1351	1.2216
GA-A08-040820	GA-A08-040820-HCR	HCR Construction, Inc.	1.2108	1.2324	1.2324	1.2541	1.2757	1.2259
GA-A09-040820	GA-A09-040820-LIY	Lichty Commercial Construction, Inc.	1.1892	1.2973	1.2432	1.3514	1.2432	1.2270
GA-A10-040820	GA-A10-040820-PLA	Place Services, Inc.	1.2424	1.2427	1.2560	1.2592	1.1693	1.2382

B - East Central Georgia Area

With Administrative Fee

Contract Bid Area	Contract No.	Bidder	Normal Working Hours Non-Secure (.60)	Other Than Normal Working Hours Non Secure(.10)	Normal Working Hours Secure	Other than Normal Working Hours Secure (.10)	Non Pre-Priced Adjustment Factor (.10)	Combined Adjustment Factor
GA-B01-040820	GA-B01-040820-ODI	Odyssey International dba Odyssey Global, Inc.	1.1090	1.1486	1.1486	1.1892	1.2108	1.1351
GA-B02-040820	GA-B02-040820-GBP	Greene and Burdette Property Management LLC	1.1514	1.1838	1.1946	1.2162	1.2778	1.1781
GA-B03-040820	GA-B03-040820-CRS	Crown Retail Services, Inc	1.1870	1.2114	1.2130	1.2270	1.2432	1.2017
GA-B04-040820	GA-B04-040820-HCI	HITT Contracting	1.1891	1.2204	1.2387	1.2552	1.2541	1.2103
GA-B05-040820	GA-B05-040820-ALB	Albion Scaccia Enterprises, LLC	1.1757	1.1811	1.2892	1.3108	1.2973	1.2133
GA-B06-040820	GA-B06-040820-CCE	Centennial Contractors Enterprises	1.1901	1.2257	1.2614	1.2741	1.2973	1.2199
GA-B07-040820	GA-B07-040820-DAR	Darsey Construction LLC.	1.1892	1.2432	1.2519	1.2843	1.2908	1.2205
GA-B08-040820	GA-B08-040820-PLA	Place Services, Inc.	1.2424	1.2427	1.2452	1.2484	1.1693	1.2360
GA-B09-040820	GA-B09-040820-RCS	Red Cloud Services, LLC	1.2337	1.2584	1.2348	1.2592	1.2752	1.2430
GA-B10-040820	GA-B10-040820-UJA	Ujamaa Construction	1.2181	1.3032	1.2788	1.3642	1.2129	1.2467

Area C - Southwest Georgia Area

With Administrative Fee

Contract Bid Area	Contract No.	Bidder	Normal Working Hours Non-Secure (.60)	Other Than Normal Working Hours Non Secure(.10)	Normal Working Hours Secure	Other than Normal Working Hours Secure (.10)	Non Pre-Priced Adjustment Factor (.10)	Combined Adjustment Factor
GA-C01-040820	GA-C01-040820-DAR	Darsey Construction LLC.	1.1351	1.1892	1.2216	1.2432	1.2973	1.1762
GA-C02-040820	GA-C02-040820-GBP	Greene and Burdette Property Management LLC	1.1514	1.1838	1.1946	1.2162	1.2778	1.1781
GA-C03-040820	GA-C03-040820-ALB	Albion Scaccia Enterprises, LLC	1.1757	1.1811	1.2892	1.3108	1.2973	1.2133
GA-C04-040820	GA-C04-040820-HCI	HITT Contracting	1.1995	1.2280	1.2528	1.2676	1.2649	1.2210
GA-C05-040820	GA-C05-040820-PLA	Place Services, Inc.	1.2317	1.2319	1.2379	1.2384	1.1352	1.2234
GA-C06-040820	GA-C06-040820-CCE	Centennial Contractors Enterprises	1.2250	1.2617	1.2617	1.2744	1.2973	1.2445
GA-C07-040820	GA-C07-040820-EDT	Engineering Design Technologies, Inc.	1.1966	1.3264	1.3156	1.4411	1.2049	1.2467
GA-C08-040820	GA-C08-040820-UJA	Ujamaa Construction	1.2305	1.3165	1.2920	1.3781	1.2129	1.2583
GA-C09-040820	GA-C09-040820-RCS	Red Cloud Services, LLC	1.2577	1.2828	1.2587	1.2837	1.2752	1.2646
GA-C10-040820	GA-C10-040820-JOS	Jewel of the South, Inc.	1.2784	1.2859	1.2892	1.2924	1.2946	1.2832

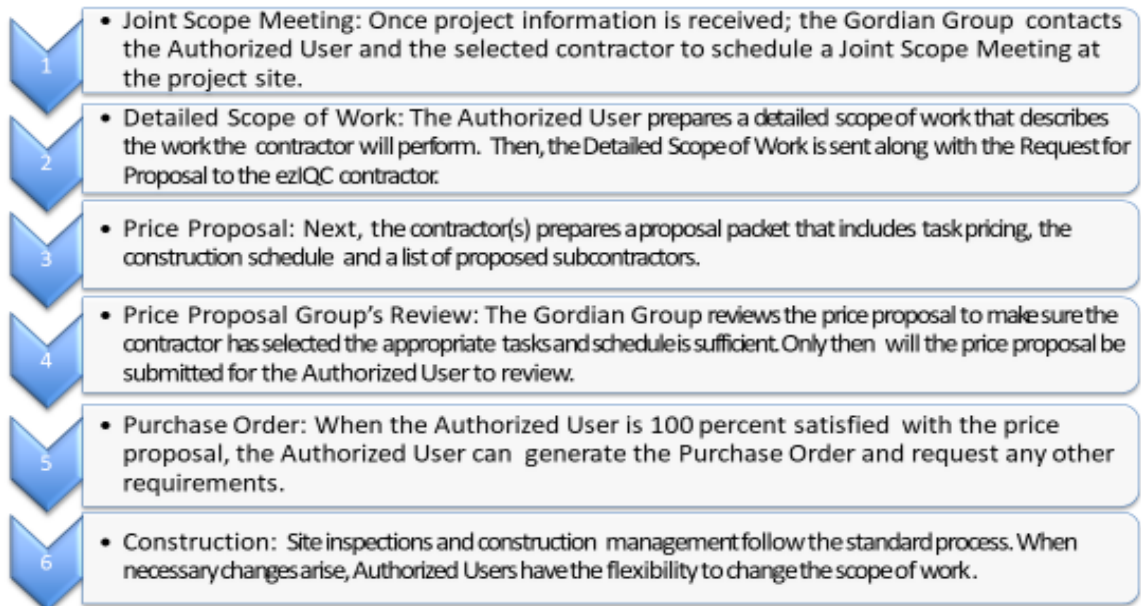
Area D - Southeast Georgia Area

With Administrative Fee

Contract Bid Area	Contract No.	Bidder	Normal Working Hours Non-Secure (.60)	Other Than Normal Working Hours Non Secure(.10)	Normal Working Hours Secure	Other than Normal Working Hours Secure (.10)	Non Pre-Priced Adjustment Factor (.10)	Combined Adjustment Factor
GA-D01-040820	GA-D01-040820-ODI	Odyssey International dba Odyssey Global, Inc.	1.1027	1.1459	1.1459	1.1892	1.2108	1.1308
GA-D02-040820	GA-D02-040820-DAR	Darsey Construction LLC.	1.1351	1.1892	1.2216	1.2432	1.2703	1.1735
GA-D03-040820	GA-D03-040820-GBP	Greene and Burdette Property Management LLC	1.1514	1.1838	1.1946	1.2162	1.2778	1.1781
GA-D04-040820	GA-D04-040820-LYN	Lynn Construction Contracting, Inc.	1.1701	1.1971	1.2583	1.2853	1.2000	1.1961
GA-D05-040820	GA-D05-040820-ALB	Albion Scaccia Enterprises, LLC	1.1757	1.1811	1.2892	1.3108	1.2973	1.2133
GA-D06-040820	GA-D06-040820-HCI	HITT Contracting	1.1999	1.2312	1.2548	1.2749	1.2649	1.2225
GA-D07-040820	GA-D07-040820-PLA	Place Services, Inc.	1.2424	1.2427	1.2481	1.2483	1.1693	1.2362
GA-D08-040820	GA-D08-040820-CCE	Centennial Contractors Enterprises	1.2250	1.2617	1.2617	1.2744	1.2973	1.2445
GA-D09-040820	GA-D09-040820-EDT	Engineering Design Technologies, Inc.	1.1966	1.3264	1.3156	1.4411	1.2049	1.2467
GA-D10-040820	GA-D10-040820-UJA	Ujamaa Construction	1.2305	1.3165	1.2920	1.3781	1.2129	1.2583

ezIQ[®] CONTRACT GENERAL ORDERING INSTRUCTIONS

Sample ezIQ Job Order Process



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 (ezIQ[®]) 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 (ezIQ[®]) Services.

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

Step 3: An ezIQ[®] 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 ezIQ[®] 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 ezIQ[®] 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.

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-S20200901-XXXX
- (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.

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 strongly encouraged to 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-S2020909-XXXX, 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 ezIQC® 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 ezIQC® 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 four (4) regions/areas as set forth in the Regional Map.

[The Participant Agreement can be accessed in Peoplesoft](#)