

ORIGINAL

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RECEIVED
11-8-24
SB

REQUISITION FOR PURCHASE ORDER
ROCKDALE COUNTY, GEORGIA

VENDOR # 55406 P.O.# _____

VENDOR QUOTATIONS REQUIREMENTS	
15,000.000 and OVER - FORMAL BID/RFP PROCEDURE IS REQUIRED	
2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED	
0.00 TO 2,499.99 - ONE PHONE QUOTE (details required to rotate sources)	

Ship To Address: 2599 Salem Church Road NE, Conyers, GA 30013

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
240-6180-541205-61	1	ls	Costley Mill Event Center Expansion	83,548.00	83,548.00	83,978.00	83,978.00	99,949.00	99,949.00
240-6180-541205-61	1	ls	10% Contingency	8,354.80	8,354.80	8,397.80	8,397.80	9,994.90	9,994.90
Contract #: C-2022-149 ✓									
Impact Fees 86.53% - 79,523.50 SPLDST 13.47% - 12,379.30 \$ 91,902.80									
Email to Depart: dominick.villano@rockdalecountyga.gov Email to Depart: gsbilling@rockdalecountyga.gov Email to Vendor: wpalmer@jljassociates.com									
TOTAL				91,902.80	91,902.80	92,375.80	92,375.80	109,943.90	109,943.90

Recommended Source of Supply:
Jerry L. Johnson and Associates
 6499 Mt. Zion Blvd.
 Morrow, Ga 30260
 CONTACT: Wil Palmer PHONE: 770-961-7600

Requesting Department: General Services Date Prepared: 11/07/24
 Elected Official: _____ Date Required: ASAP
 Department Head: _____

Purchasing Officer Use Only Below Line
 Award to be made to: Jerry L. Johnson
 (If not low quotation, indicate reason): sm 11/12/24

Approved for preparation of Purchase Order
 Accounting Officer: [Signature] Date: 11/12/24

REQUISITION FORM Revised 7/08/2015

11/26/24

11/26/2024

11.12.24
2024-601

RECEIVED
 AUG 25 2022
 BY: *Purchasing*



**Board of Commissioners
 Agenda Item Transmittal Form
 Procurement/Contract Transmittal Form**

Type of contract: 1 year <input type="checkbox"/> Multi-year <input type="checkbox"/> Single Event <input type="checkbox"/>		Purchasing Use Only Contract #: <i>C-2022-149</i>
<input type="checkbox"/> Submission Information Contact Name: Sue Sanders - x7223 Department: General Services Project Title: Small Contract Work, <i>RFP 22-22</i> Funding Account Number: Various Contract amount: Unit Prices Contract Type: Goods () Services (X) Labor () Contract Action: New (X) Renewal () Change Order () Original Contract Number:	<input type="checkbox"/> Vendor Information Vendor Name: Jerry L. Johnson & Associates, Inc. Address: 6499 Mt Zion Boulevard Address: Morrow, GA 30260 Email: wpalmer@jllassociates.com Phone #: 770-961-7600 Contact: Wilkes Palmer Term of contract: 1 year with 2 annual renewals	
Finance Director Signature I have reviewed the attached contract, and the amount is approved for processing. Signature: <i>[Signature]</i> Date: <i>9/14/2022</i>		Procurement Officer Signature I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County. Signature: <i>[Signature]</i> Date: <i>8/29/22</i>

BOC APPROVED
 Date: *9-27-22*
 Initials: *[Initials]*

Summary:

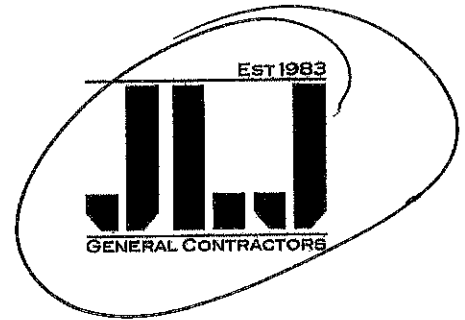
General Services is tasked with many small renovation and construction projects for the county buildings for all departments and elected offices. In order to be more responsive and efficient, General Services, in conjunction with the Finance Department, advertised a public bid for small contract work. The evaluation committee identified three companies as responsible, responsive bidders. General Services recommends award of a unit price contract with Jerry L. Johnson & Associates, Inc. per the terms and conditions of this contract and RFP #22-22.

Department Head/Elected Official Signature:

Date:

[Signature]

8/25/22



November 1, 2024

Mr. Dominick Villano
Deputy Director, General Services
Rockdale County
P.O. Box 289
Conyers, Georgia 30012
dominick.villano@RockdaleCountyGA.gov

**RE: COSTLY MILL EVENTS CENTER ADDITION PROPOSAL
ROCKDALE COUNTY, GEORGIA
2599 NE SALEM CHURCH ROAD
CONYERS, GEORGIA 30013**

Dear Dominick,

We propose to provide all labor, materials, subcontracted work, and supervision required to complete the construction of the Costly Mill Banquet Hall Building Addition. Our pricing is in strict accordance with Drawing Nos. CVR, A1.0, A1.1, A2.1, A3.1, A4.1, A4.2, A5.1 dated 10/06/2017 S-001, and S-101 dated 08/05/2024 and issued by Igarashi Designs. Our pricing is as follows:

LUMP SUM PRICE: \$ 83,548.00 – EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-EIGHT AND 00/100 DOLLARS

Price Breakdown:

General Requirements	6,727.00
Erosion Control	1,889.00
Demolition	2,904.00
Concrete Work (S.O.G., Bldg. Earthwork, etc.)	12,424.00
Stone Veneer and Sill	13,877.00
Rough Carpentry (Framing)	10,459.00
Cement Board Siding	5,645.00
Insulation	3,455.00
TPO Roofing	12,789.00
Door, Frame, and Hardware	1,355.00
Gypsum Drywall / Cement Backer Board	7,669.00
Acoustical Ceiling	2,655.00
Painting Labor	1,700.00
TOTAL	\$ 83,548.00

Clarifications:

1. We exclude all electrical, HVAC, and plumbing work.
2. We have not included a Payment and Performance Bond.
3. We have not included any Permit cost.

We appreciate the opportunity to provide you with this Proposal. If you have any questions or need more information, please do not hesitate to contact the writer at 404-695-1744.

- Yours very truly,

JERRY L. JOHNSON & ASSOCIATES, INC.

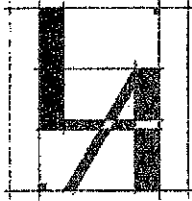
Will Palmer
President

Cc: File

ATLANTA, GEORGIA
6499 Mt. Zion Blvd.
Morrow, GA 30260
(770) 961-7600

Jerry L. Johnson & Associates, Inc
www.lliassociates.com

BIRMINGHAM, ALABAMA
7101 Happy Hollow Rd Suite 201A
Trussville, AL 35173
(205) 842-1470



LAZ & ASSOCIATES, LLC

General Contractors, GCCO 006652
210 Riverbrooke Terrace
Covington, GA 30016
C: 954.534.5439
laz@lazassociates.com

PROPOSAL

DATE: 11.01.24
ATTENTION: Mr. Dominick Villano, Deputy Director
PROPOSAL TO: Rockdale County Dept. of General Services
PROJECT: **Rockdale Costley Mill Banquet Expansion**
LOCATION: Salem Church Road, Conyers, GA

Per your request, we are pleased to submit our revised **proposal/contract** for the sum listed below.

Payment Terms:

- Invoice shall be submitted based on work completed

DESCRIPTION OF WORK:

- Protect area during construction & perform site work prep per FRIX Engineering Drawings
- Remove, haul, & discard construction-related debris to the dumpster provided by GC
- County to provide the area free & clear of furniture, equipment, etc. prior to commencement of work
- Demolition of stonework, portions of walls, cabinets, countertops, concrete slab, & etc. per drawing provided by Igarashi Designs dated 6.30.24
- Furnish & install ext. grade metal door/frame as shown
- Furnish & install new walls as indicated on plans
- Furnish & install drywall, insulation, & finish walls ready for paint
- Furnish & install concrete slab/footers as shown
- Furnish & install stonework to match existing as shown
- Furnish & install TPO roofing & gutters as shown
- Apply county-supplied paint for interior/exterior
- Cut & repair existing cabinets/countertop as shown
- Furnish & install ceiling grid/tile as noted
- Clean up of construction-related debris is included – final cleaning by others
- Exclusions: plumbing, concrete testing, soil testing, paint materials, flooring/baseboards, mechanical, electrical demo/new, fire sprinklers, fire alarm, fire extinguishers, permanent sodding, security cameras, low voltage, access controls, unforeseen, & anything not specified on plans/notes
- GC overhead & profit is included
Total Amount: \$83,978.00

Notes:

- This proposal is good for **10** days from date of issuance because material prices are fluctuating
- Any alteration or deviation from the above specifications, involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the proposal

We appreciate the opportunity to bid this job and look forward to working with you in the very near future. Should you have any questions, please do not hesitate to contact me at 954-534-5439.

Sincerely,
Lazaro J. Rodriguez, MGMR

Beatty Construction, Inc.
 6945 Oak Ridge Parkway, 209
 Austell, Georgia 30168
 (O) 678.391.4501
 (C) 770.789.3827

COSTLY MILL BANQUET HALL EXPANSION
 10/10/2024
 DB

Item ROCKDALE COUNTY TASK ORDER

Code	Quantity	Unit	Totals	Remarks		
DIVISION 2	SITEWORK		1	ls	0.00	EXCLUDED
					0.00	
					0.00	0.00
DIVISION 3	CONCRETE				0.00	
	1	ls			0.00	EXCLUDED
	1	ls			18,000.00	
					0.00	
					0.00	18,000.00
DIVISION 4	MASONRY				0.00	
	200	sf			10,000.00	
	80	lf			800.00	
					0.00	
					0.00	10,800.00
DIVISION 6	CARPENTRY				0.00	
	1	ls			5,784.00	
	1	ls			19,000.00	
	1	ls			1,000.00	
	1	ls			4,000.00	
					0.00	
					0.00	29,784.00
DIVISION 7	MOISTURE PROTECTION				0.00	
	1	ls			7,280.00	
					0.00	
					0.00	7,280.00
DIVISION 8	DOORS/FRAMES/HARDWARE				0.00	
	1	ls			2,330.00	
					0.00	
					0.00	2,330.00
DIVISION 9	FINISHES				0.00	
	Painting				0.00	
	1	ls			2,400.00	
	1	ls			840.00	
	1	ls			154.00	
	1	ls			80.00	
					0.00	
	1	ls			0.00	EXCLUDED
					0.00	
	1	ls			14,000.00	
					0.00	
					0.00	17,474.00
DIVISION 10	SPECIALTIES				200.00	
					0.00	
					0.00	200.00
DIVISION 15	MECHANICAL				0.00	
	1	ls			0.00	EXCLUDED
					0.00	
	1	ls			0.00	EXCLUDED
					0.00	
	1	ls			0.00	EXCLUDED
					0.00	
					0.00	0.00
DIVISION 16	ELECTRICAL				0.00	
	1	ls			0.00	EXCLUDED
					0.00	
					0.00	EXCLUDED
					0.00	
	1	ls			0.00	EXCLUDED
					0.00	
					0.00	0.00
TOTALS					85,868	0.00
					0.00	85,868.00
FEE					\$85,868.00	
					\$14,081.00	
TOTAL					\$99,949.00	