

September 8, 2025

Page 1 of 2

RE: Award Recommendation Letter – RFP 26-702 Facility Maintenance & Repair Services

Greetings Mr. Hofstetter,

RFP 26-702 Facility Maintenance & Repair Services was formally processed through the Purchasing Department at your request. Response(s) to the solicitation were received in the Purchasing Department on August 21, 2025.

**Eleven (11)** proposals were reviewed and **Eight (8)** were deemed responsive to the requirements of the solicitation. Please find attached the responsive proposals and the Abstract Sheet, which is the record of the public opening/acknowledgement.

Please take the following course of action:

- 1) Convene the evaluation team. Remember that each individual serving as an evaluator must have a completed and signed Solicitation Evaluator Agreement on file in the Purchasing Department. Your team will work together to review and evaluate elements of each response in comparison to the solicitation requirements.
- 2) Using this form, please advise the Purchasing Department as soon as possible of your award recommendation(s) and the date you anticipate presenting your recommendation of award to the Board of Education for approval.

**REMINDER: Include the entire bid/rfp number and bid/rfp name in your Board of Education item documentation so that we can later match the resulting Superintendent's award directive to your solicitation and produce an award letter.**

- 3) If your Recommended Award Vendor is not the lowest priced offering, you must provide the Purchasing Department your rationale for not awarding to the lowest responsive respondent. Use an additional sheet to provide your rationale.
- 4) If there is only one line item on the solicitation or if there are multiple line items recommended for award and to a single Award Vendor, simply fill in the information below for Recommended Award Vendor #1.
- 5) If there are multiple line items to be awarded and/or if you recommend splitting the award to multiple Award Vendors, you will need to fill in the name for each Recommended Award Vendor on the lines below and attach the Tabulation indicating which items are to be awarded to each Recommended Award Vendor.

- 6) Upon receipt of your award recommendation(s), the Purchasing Department will notify the Risk Department of your award recommendation and contact the vendor(s) to request final and fully compliant insurance certificates **prior to issuance of the award letter and prior to commencement or delivery of services under this solicitation.**

Please email Mr. Fred Christopher at [weyman\\_f\\_christopher@dekalbschoolsga.org](mailto:weyman_f_christopher@dekalbschoolsga.org).

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| <p><u>October 6, 2025</u><br/>Anticipated BOE Presentation Date</p> <p><u>September 8, 2025</u><br/>Your Signature / Today's Date</p> <p><u>Jewel of the South Inc.</u><br/>Recommended Award Vendor #6</p> <p><u>Mann Mechanical Services</u><br/>Recommended Award Vendor #7</p> <p><u>Vector of Norcross</u><br/>Recommended Award Vendor #8</p> | <p><u>ALL N ONE Security Services, Inc.</u><br/>Recommended Award Vendor #1</p> <p><u>Brown Electrical Services</u><br/>Recommended Award Vendor #2</p> <p><u>CapCon LLC</u><br/>Recommended Award Vendor #3</p> <p><u>CGS LLC</u><br/>Recommended Award Vendor #4</p> <p><u>Continental Engineering &amp; Construction Inc.</u><br/>Recommended Award Vendor #5</p> |
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Please feel free to reach out to me at 678 676-0532 with any questions or concerns. Your prompt response is appreciated. Thank you.

Regards,

*Carla L. Smith*

Carla L. Smith  
Executive Director, Vendor Services  
CLS\WFC

Attachment – Proposal(s)

c: Mr. Bobby Moncrief  
Mr. Luis Montanez