



One Team, One Goal: Student Success

514 Glover Street
Marietta, GA 30060
Telephone: (770) 426-3300
www.cobbk12.org

July 15, 2020

Ms. Patricia B. Miller
Environmental Tech Products
2266 Bonnie Court
Marietta, GA 30062

Dear Ms. Miller:

This is to advise you that the award to your company for **IFB B1652, Building Materials** as shown on the attached page has been renewed, with item #4 removed and approved price increases highlighted in yellow.

The renewed award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **August 1, 2020 through July 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Wendy Bell at 770-426-3333 or wendy.bell@cobbk12.org**. The **Maintenance Department** contact is **Mark Taylor at 770-514-3849**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,


David Odom, CPPO
Director of Procurement Services

wb

Attachment

cc: Accounts Payable
Gene Trull
Mike Ledford
Mark Taylor
Dennis Crudup
Thomas Marshall
Debbie Stinchcomb

BOARD OF EDUCATION

Brad Wheeler, *Chair* • David Banks, *Vice Chair*
David Chastain • Charisse Davis • Jaha Howard • David Morgan • Randy Scamihorn

SUPERINTENDENT

Chris Ragsdale

Group 1 – Roofing					
Item	CCSD #	Description	UOM	Mfg/Part #	Unit Cost
2	BH161	Roof Cement, 5 gal.	Can	Karnak 155 AF	\$54.72
Group 2, Ceiling Grid and Tiles					
Item	CCSD #	Description	UOM	Mfg/Part #	Unit Cost
4	BH183	Ceiling Grid Cross Tees 2'	Each	Donn #SDX216 White	\$2.25
8	BH083	Ceiling Tile 2' x 4' x 5/8"; Cortega	Case	Armstrong #769	\$65.95
11	N/A	Hold Down Clip, A7875	Box	Armstrong #36410521 1000/box new	\$33.00
12	N/A	Hold Down Clip, 20428	Box	USG #20428 100/box	\$52.00



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"Revised Award"

March 23, 2021

Mr. Charles Miller
Fastenal Company
2001 Theurer Blvd.
Winona, MN 55987

Dear Mr. Miller:

As per your email dated March 11, 2021, the Carpet, Seam and Multi-Purpose Adhesive (Group 3, Item #1) manufacture change is approved for **IFB B1652, Building Materials**. Effective immediately, this award is being revised as highlighted on the attached pages.

The revised award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm **through July 31, 2021**. This revised award letter is not an official order.

If you have any questions about this revised award, please contact **Wendy Bell at 770-426-3333 or wendy.bell@cobbk12.org**. The **Maintenance Department** contact is **Mark Taylor at 770-514-3849**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP - CPP
Director of Procurement Services

wb

Attachments

cc: Accounts Payable
Gene Trull
Mike Ledford
Mark Taylor
Dennis Crudup

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BOARD OF EDUCATION

Randy Scamihorn, *Chair* • David Banks, *Vice Chair*
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SUPERINTENDENT

Chris Ragsdale

Revised Award Letter

IFB B1652, Building Materials

Fastenal Company, Vendor-PO Mailing #100112

Vendor Phone Number – 770-499-0931

Page 2

Group 1, Roofing					
Item	CCSD #	Description	UOM	Mfg./Part #	Unit Cost
1	BH090	Roll Roofing, White 36" 90 lb. Roll Mineral Surfaced No Salvage 100 sq. ft.	Roll	Mid-States, 90lbs white	\$35.00
3	BH160	Roof Coating, Aluminum	Can	Gardner Silver Dollar (G215-GA), 5 Gal.	\$67.93
Group 2, Ceiling Grid and Tiles					
Item	CCSD #	Description	UOM	Mfg./Part #	Unit Cost
1	N/A	Hanger wire	Bundle	Prime Source HW1250	\$59.32
2	BH181	Ceiling Grid Edge Molding, 12' x 7/8"	Each	Donn M7 480	\$5.65
3	BH180	Ceiling Grid Main Runner	Each	Donn DXLA2420	\$12.00
4	BH183	Ceiling Grid Cross Tees 2'	Each	Donn #SDX216 White	\$1.80
5	BH182	Ceiling Grid Cross Tees 4'	Each	Donn DX422	\$3.00
6	BH080	Ceiling Tile 2' x 4' x 5/8"; Baroque	Case	Certainteed BET 197	\$47.90
7	BH085	Ceiling Tile 2' x 2' x 5/8"; Baroque	Case	Certainteed BET 157	\$45.00
9	BH080A	Ceiling Tile 2' x 4' x 5/8"; Radar	Case	USG 2310TILERADAR	\$39.50
10	N/A	Ceiling Panel 2' x 4' x 1/2", Vinyl Covered Gypsum	Carton	National Gypsum	\$21.35
13	N/A	Beam Clamp, 2H4	Box	Erico Caddy 2H4, 100/box	\$44.50

Revised Award Letter

Group 3, Floor Tile and Carpet Repair Supplies					
Item	CCSD #	Description	UOM	Mfg/Part #	Unit Cost
1	FC001	Carpet, Seam and multi-purpose Adhesive	Qt.	Powerhold 020	\$16.95
2	FC002	Stripper Blades .017, 4 Inch 10 per Tube	Tube	Personna #61-0027	\$2.87
3	FC003	Heavy Duty Carpet Blades, .017, Square Corner Blade, 1000/Box	Box	Personna #61-0023 100/box	\$14.45
4	FC004	Self-Drying, Cement Based Finishing Underlayment, 10 lb. bag	Bag	Ardex Feather Finish Only	\$19.96
5	FC005	Cove Base Adhesive, 30 oz.	Tube	Rocket #3100 Only	\$6.10
6	FC006	Outdoor Carpet Adhesive, 4 Gal.	Can	Henry #663 Only	\$59.95
7	FC007	Ultra-Premium Vinyl Composition Tile Adhesive, 4 Gal.	Can	Chapco Safe-Set 7 #70-4749-1369	\$46.09
8	FC008	Applicator Bottle for Seam Sealer 8 oz.	Each	Gundlach #145	\$2.30