

**One Team, One Goal: Student Success** 

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

"REVISED"

May 24, 2021

Ms. Mary Wieland America's 1<sup>st</sup> Maintenance Inc. 4290 International Blvd. Norcross, GA 30093

Dear Ms. Wieland:

Effective immediately, this is to advise you that the award to your company for **IFB B1906**, **Custodial Equipment**, has been revised to add Group 1, Line Item #2. The change is highlighted in yellow as shown on the attached page.

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

If you have any questions about this revised award, please contact **Melanie Timmerman at 770-426-3415 or <u>melanie.timmerman@cobbk12.org</u>. The <b>Maintenance Services** contact is **Kris Hough at 770-426-3425**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Parbara Bate

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

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Attachment

cc: Accounts Payable Kris Hough Thomas Marshall Debbie Stinchcomb

#	DESCRIPTION	UOM	MFG/ BRAND	PART NUMBER	WARRANTY	UNIT PRICE		
GRO	GROUP 1 – CARPET CARE							
	Vacuum, VU500 Upright 15". Includes on-board	<b>F A</b>		ADV-	2YR Parts	¢247.02		
1	tools. Vacuum, Medium 28"	EA EA	Advance Nilfisk Advance	107404754 56330020	1YR Labor 3YR Parts 3YR Labor	\$317.03 \$2,195.00		
5	Extractor, Spot	EA	Viper	ADV- WOLF130	5YR Parts 2YR Labor 180 Days Travel	\$350.06		
GRO	GROUP 2 – HARD FLOOR CARE							
				ADV-	5YR Parts 2YR Labor			
6	Stand-on Scrubber Wet Vac VL500™ 75 ERGO Wet/Dry - 19 Gal.	EA	Advance	56104013 ADV-	180 Days Travel 5YR Parts 2YR Labor	\$6,967.14		
19	w/Squeegee Kit	EA	Advance	56383408	180 Days Travel	\$767.70		
GRO	GROUP 3 - TRAINING/DEMONSTRATION OF EQUIPMENT							
	ide a cost and description f	No Charge						
GRO	GROUP 4 – RELATED ITEMS							
	Fee structure for additional, related items that may be purchased during the award period.				35% Off L	ist		



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

October 6, 2020

Mr. Brian Consolino Consolino Enterprises LLC dba Atlanta MRO Supply 7355 Graham Drive Fairburn, GA 30213

Dear Mr. Consolino:

This is to advise you that the award to your company for **IFB B1906**, **Custodial Equipment**, as shown on the attached page has been renewed.

The renewed award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **November 1, 2020 through October 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 **Melanie Timmerman at 770-426-3415 or <u>melanie.timmerman@cobbk12.org</u>.** The **Maintenance Services** contact is **Kris Hough at 770-426-3425**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO Director of Procurement Services

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Attachment

cc: Accounts Payable Kris Hough Thomas Marshall Debbie Stinchcomb IFB B1906, Custodial Equipment Consolino Enterprises LLC dba Atlanta MRO Supply Renewal Award Letter Vendor-PO Mailing #102561-1 Page 2

#	DESCRIPTION	UOM	MFG	PART NUMBER	WARRANTY	UNIT PRICE			
GRO	GROUP 2 – HARD FLOOR CARE								
					3YR				
1	Burnisher, Riding, 27"	EA	NSS	E-Force	1YR Labor	\$12,511.69			
	Floor Finishing System								
12	Complete	EA	Hillyard	HIL50110	1 YR	\$985.00			
	Floor Finishing, Gym,								
	Water Based								
13	Conversion Kit	EA	Hillyard	HIL50261	1 YR	\$490.00			
14	Solution Tank Kit	EA	Hillyard	HIL54027	5 YR	\$205.00			
GROUP 3 - TRAINING/DEMONSTRATION OF EQUIPMENT									
Provide a cost and description for training/demonstration of									
equi	pment	No Charge							
GROUP 4 – RELATED ITEMS									
Fee structure for additional, related items that may be purchased									
during the award period.					25% Off List				



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"REVISED"

May 24, 2021

Ms. Ailene Grego Holtco Inc. dba SouthEast Link 4665 Frederick Dr. SW Atlanta, GA 30336

Dear Ms. Grego:

Effective immediately, this is to advise you that the award to your company for **IFB B1906**, **Custodial Equipment**, has been revised to remove Group 1, Line Item #2 as shown on the attached pages.

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

If you have any questions about this revised award, please contact **Melanie Timmerman at 770-426-3415 or** <u>melanie.timmerman@cobbk12.org</u>. The **Maintenance Services** contact is **Kris Hough at 770-426-3425**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Dara Date

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

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Attachment

cc: Accounts Payable Kris Hough Thomas Marshall Debbie Stinchcomb IFB B1906, Custodial Equipment Holtco Inc. dba SouthEast Link Vendor-PO Mailing #100007 Vendor Phone Number: 404-691-8422 Vendor Email: <u>sales@southeastlink.com</u> Page 2, Revised Award Letter

#	DESCRIPTION	UOM	MFG	PART NUMBER	WARRANTY	UNIT PRICE			
	GROUP 1 - CARPET CARE								
- On (									
2	<del>Vacuum, Medium</del>	EA	<b>Tennant</b>	<del>9007457</del>	<del>3YR/3YR</del>	<del>\$1,614.73</del>			
3	Vacuum Backpack (with tool kit)	EA	Tennant	9013473	1YR/1YR	\$538.89			
				Tennant 1530/614000 - includes 600048,160400,					
4	Extractor with Tools	EA	Tennant	160185	3YR/3YR	\$9,058.89			
6	Carpet Dyer	EA	Tennant	614277	3YR/3YR	\$301.57			
GRO	GROUP 2 – HARD FLOOR CARE								
2	Burnisher, Walk-Behind, Battery Operated	EA	Tennant	B5-510/SELF B5	3YR/2YR	\$8,685.10			
3	Burnisher, Electric	EA	Tennant	9007349	3YR/3YR	\$2,058.94			
4	Scrubber, Orbital	EA	Tennant	MV-T300E-0010	3YR/2YR	\$9,137.10			
5	Scrubber, Micro-rider Floor	EA	Tennant	9006143	3YR/3YR	\$17,469.84			
7	Surface Preparation Machine with Malish Grip Base	EA	Square Scrub	EBG-20E	2YR/2YR	\$2,594.21			
8	Floor Preparation Scrubber	EA	Square Scrub	EBG9	1YR/1YR	\$731.31			
9	Surface Preparation Machine with Malish Grip Base	EA	Square Scrub	EBG-28	2YR/2YR	\$3,680.15			
10	Wand, Deluxe Carpet	EA	KaiVac	CVA06	N/A	\$354.21			
11	Cleaning System, No- Touch	EA	KaiVac	KV1750	3YR/1YR	\$3,236.84			
15	InstaFlow	EA	GenEon	INT01	1YR	\$6,617.89			
16	Trio RX	EA	GenEon	TRX01	1YR	\$903.15			

## IFB B1906, Custodial Equipment Holtco Inc. dba SouthEast Link Vendor-PO Mailing #100007 Vendor Phone Number: 678-618-2499 Vendor Email: agrego@southeastlink.com Page 3, Revised Award Letter

#	DESCRIPTION	UOM	MFG	PART NUMBER	WARRANTY	UNIT PRICE PER EACH		
GRC	GROUP 2 – HARD FLOOR CARE (Continued)							
17	Mist Fogger/Blower	EA	GenEon	MIST01	1 YR	\$662.10		
18	FM-20 DS Floor Machine	EA	Tennant	9007334	3YR/3YR	\$1,342.83		
GRC	GROUP 3 - TRAINING/DEMONSTRATION OF EQUIPMENT							
Provide a cost and description for				SE Link will email Maintenance Manager and Tyler				
training/demonstration of equipment.				Lovelace at the time of delivery and schedule training &				
				In-Service at No Charge.				
GROUP 4 – RELATED ITEMS								
Fee structure for additional, related items that may be				Battery Equipment 15% off MSRP and Cord Electric 20%				
purchased during the award period.				off MSRP				