



One Team, One Goal: Student Success

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

October 5, 2020

Mr. Bill Carnes
Laird Plastics
8110 Troon Circle
Austell, GA 30168

Dear Mr. Carnes:

This is to advise you that the award to your company for **RFQ Q2019020, Glass and Acrylics** as shown on the attached page has been renewed.

This renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **November 1, 2020 through October 31, 2021** with an option to renew. This renewal letter is not an official order.

If you have any questions about this 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,

A handwritten signature in blue ink that reads 'David Odom'.

David Odom, CPPO
Director of Procurement Services

wb

Attachment

cc: Accounts Payable
Gene Trull
Nate Bowers
Mark Taylor
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

Renewal Award Letter
 RFQ Q2019020, Glass and Acrylics
 Laird Plastics
 Vendor-PO Mailing #102253-1
 Page 2

| Item # | Description | | Price Per Lite |
|---|------------------------------------|-----------------------|----------------|
| Group 3 - Lexan | | | |
| 1 | Lexan, Clear, 1/4" x 4' x 8' sheet | | \$145.36 |
| Item # | Description | | Unit Cost |
| Group 7 - Acrylics | | | |
| Note: All plexiglass must have poly-film or ultra-mask masking cover | | | |
| 1 | CCSD# G007 | Clear 1/4" x 4' x 8' | \$114.35 |
| 2 | CCSD# G008 | Clear 3/16" x 4' x 8' | \$94.88 |
| 3 | CCSD# G006 | Clear 1/8" x 4' x 8' | \$61.47 |
| 5 | CCSD# G013 | Bronze 1/8" x 4' x 8' | \$81.65 |



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October 5, 2020

Mr. John Hight
Midtown Glass
dba Glass Inc.
510 Glen Iris Dr.
Atlanta, GA 30308

Dear Mr. Hight:

This is to advise you that the award to your company for **RFQ Q2019020, Glass and Acrylics** as shown on the attached pages have been renewed.

This renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **November 1, 2020 through October 31, 2021** with an option to renew. This renewal letter is not an official order.

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Sincerely,


David Odom, CPPO
Director of Procurement Services

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| Item # | Description | Price Per Square Foot | | |
|--|--|-----------------------|----------|---------|
| | | Clean Cut | Polished | Seamed |
| Group 1 - Laminated Glass | | | | |
| 1 | Clear 1/4" | \$8.40 | \$9.25 | \$8.82 |
| 2 | Bronze 1/4" | \$9.66 | \$10.63 | \$10.14 |
| 3 | Gray 1/4" | \$9.66 | \$10.63 | \$10.14 |
| 4 | Green 1/4" | \$9.55 | \$10.50 | \$10.14 |
| | What is your required lead time from receipt of purchase order until delivery? | 2-3 days | | |
| Group 2 - Tempered Glass | | | | |
| 1 | Clear 1/8" | \$5.03 | \$5.54 | \$5.38 |
| 2 | Clear 3/16" | \$5.03 | \$5.54 | \$5.38 |
| 3 | Clear 1/4" | \$5.03 | \$5.54 | \$5.38 |
| 4 | Bronze 1/8" Medium Bronze #2412 | \$6.69 | \$7.37 | \$7.04 |
| 5 | Bronze 3/16" Medium Bronze #2412 | \$6.69 | \$7.37 | \$7.04 |
| 6 | Bronze 1/4" Medium Bronze #2412 | \$6.69 | \$7.37 | \$7.04 |
| 7 | Gray 1/8" | \$6.69 | \$7.37 | \$7.04 |
| 8 | Gray 3/16" | \$6.69 | \$7.37 | \$7.04 |
| 9 | Gray 1/4" | \$6.69 | \$7.37 | \$7.04 |
| | What is your required lead time from receipt of purchase order until delivery? | 4-7 days | | |
| Item # | Description | Price Per Square Foot | | |
| | | Clean Cut | Polished | |
| Group 4 - Mirrors | | | | |
| 1 | 1/8" Mirror | \$7.22 | \$8.29 | |
| 3 | 1/4" Mirror | \$8.43 | \$9.69 | |
| Item # | Description | Rate | | |
| Group 5 - As-Needed Installation Services | | | | |
| 1 | Glazier Services - Hourly Rate | \$45.00 | | |

| Item # | Description | Price Per Square Foot |
|----------------------------------|--|-----------------------|
| Group 6 - Insulated Glass | | |
| 1 | Clear 3/8" | \$15.11 |
| 2 | Clear 1/2" | \$15.49 |
| 3 | Clear 7/8" | \$15.73 |
| 4 | Clear 3/4" | \$15.73 |
| 5 | Clear 1" | \$16.40 |
| 6 | Bronze 3/8" | \$15.37 |
| 7 | Bronze 1/2" | \$16.53 |
| 8 | Bronze 7/8" | \$17.33 |
| 9 | Bronze 3/4" | \$17.35 |
| 10 | Bronze 1" | \$17.57 |
| 11 | Gray 3/8" | \$15.37 |
| 12 | Gray 1/2" | \$16.53 |
| 13 | Gray 7/8" | \$17.33 |
| 14 | Gray 3/4" | \$17.33 |
| 15 | Gray 1" | \$17.57 |
| | What is your required lead time from receipt of purchase order until delivery? | 7-10 days |



COBB COUNTY SCHOOL DISTRICT

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October 5, 2020

Ms. Jennifer Stanley
Piedmont Plastics, Inc.
2410 Tech Center Pkwy., STE 150
Lawrenceville, GA 30043

Dear Ms. Stanley:

This is to advise you that the award to your company for **RFQ Q2019020, Glass and Acrylics** as shown below has been renewed.

| Vendor-PO Mailing #100238 | | | |
|---|-------------|-----------------------|-----------|
| Item # | Description | | Unit Cost |
| Group 7 - Acrylics | | | |
| Note: All plexiglass must have poly-film or ultra-mask masking cover | | | |
| 4 | CCSD# G012 | Bronze 1/4" x 4' x 8' | \$153.52 |

This renewal award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **November 1, 2020 through October 31, 2021** with an option to renew. This renewal letter is not an official order.

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

Sincerely,


David Odom, CPPO
Director of Procurement Services
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