



*One Team, One Goal: Student Success*

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

September 28, 2021

Mr. Bob Witcher  
Cobb Hardware Co., Inc.  
380 Roswell Street  
Marietta, GA 30060

Dear Mr. Witcher:

This is to advise you that the award to your company for **IFB B1703, Building Supplies** as shown on the attached page has been renewed, with approved manufacturer/part number and pricing changes highlighted in yellow.

This renewed award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **October 1, 2021 through September 30, 2022**. This award letter is not an official order.

If you have any questions about this award, please contact **Lori Franji at 770-426-3364 or [lori.franji@cobbk12.org](mailto:lori.franji@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

If

cc: Accounts Payable  
Gene Trull  
Mike Ledford  
Scott Trammell  
Mark Taylor  
Thomas Marshal  
Debbie Stinchcomb

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**SUPERINTENDENT**

Chris Ragsdale

IFB B1703, Building Supplies  
Cobb Hardware Co. Inc.  
Vendor-PO Mailing #100078  
Vendor Phone Number: 770-428-6491  
Vendor Email: cobbhardwareco@bellsouth.net  
Renewal Award Letter, Page 2

Group 1					
Item	CCSD#	Description	UOM	Mfg/Part #	Unit Cost
5	BH024A	Blade, abrasive, for concrete, 20mm Arbor; 300 mm. wide X 3.5 mm. thick	Each	Stihl #0835-020-8000	\$11.60
8	BH015	Blade, Circular Saw, Carbide 7 ¼", 40 tooth high grade	Each	Dewalt #DWA171440	\$21.30
9	BH016	Blade, Portable Circular Saw, Carbide 6 ½", 24 Teeth 5/8 arbor	Each	Dewalt #DWA161224	\$15.20
10	BH021	Blade, Masonry, 4 ½" x ¼" x 7/8" for palm #54542 grinder	Each	Freud #DBD045250701C	\$1.70
17	BH018B	Putty Knife, 1 ½" Straight, Stiff	Each	Hyde #04151	\$1.70
18	BH030	Coat Hook, Double Prong Wall Hook, 2", Brass	Each	National # 199-224	\$2.05
20	BH194	Lubricant, #2 Grease, 14 oz.	Tube	Warren Dist #MG610014	\$3.10
22	BH094	Liquid Nail	Tube	#LN-903	\$3.00
35	TL080	Nozzle, Water Pistol	Each	Fiskers #564	\$3.30
40	G037	Glass Cutter	Each	Fletcher #01-122	\$3.42
41	BH053A	Lubricant, Spray 12 oz.	Each	WD 40 #490057	\$6.80
42	BH195	Multi-Purpose White Lithium Spray 10.5 oz.	Each	American Grease WL-16	\$3.60



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September 28, 2021

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

Dear Mr. Miller,

This is to advise you that the award to your company for **IFB B1703, Building Supplies** as shown on the attached page has been renewed.

This renewed award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **October 1, 2021 through September 30, 2022**. This award letter is not an official order.

If you have any questions about this award, please contact **Lori Franji at 770-426-3364 or [lori.franji@cobbk12.org](mailto:lori.franji@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 'Barbara Bates'.

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

If

cc: Accounts Payable  
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SUPERINTENDENT

Chris Ragsdale

IFB B1703, Building Supplies  
 Fastenal Company  
 Vendor-PO Mailing #100112  
 Vendor Phone Number: 507-453-8723  
 Vendor Email: narfp@fastenal.com  
 Renewal Award Letter, Page 2

Group 1					
Item	CCSD#	Description	UOM	Mfg/Part #	Unit Cost
6	BH024	Blade, abrasive, for metal, 20 mm Arbor; 300 mm. wide X 3.5 mm.	Each	Norton #66252836708	\$4.49
7	BH017A	Blade, Band Saw, 44 7/8" x 1/2" x .020" 3 Blade Sleeve	PK	Starrett #3BM138	\$8.40
15	BH019	Putty Knife 3" Flexible	Each	Hyde #04350	\$1.72
19	BH053	Lubricant, Spray 11 oz.	Can	Liquid Wrench #M914	\$3.44
23	BH092	Sealant, One part urethane, White, 300 ml.	Tube	Sonneborn #NP-1	\$4.90
24	BH093	Sealant Poly urethane, Limestone, 300 ml.	Tube	Sonneborn #SL-1	\$8.92
25	BH081	Spray Paint, White Acoustical, 12 oz.	Each	Armstrong Stain Away #5393	\$18.62
28	TL099	Rechargeable Battery 18 Volt	Each	Dewalt #DC9096	\$76.44
31	GR028	Graffiti Remover, Removes: Gaskets, Paint, Varnishes, Lacquer and Decals, Gel Spray 20 oz.	Can	Sprayway #SW880	\$5.60
32	GR029	Graffiti Remover - Mark Remover, Removes markings from: signs, walls, corridors and desk, Aerosol 16 oz.	Can	Fastenal/Clean Choice #0617404	\$4.78
33	GR076	Wasp & Hornet Killer	Can	Fastenal CRC #14009	\$6.69
34	GR180	Water Hose	Each	Neverkink 5/8" x 50 ft.	\$34.62
36	G040	Glazing Tape Butyl 3/8" x 1/8"; Black	Roll	GRL #GT20Y	\$6.58
37	G010	Glazing Compound, White; 1 Gal. Container	Gal.	DAP #33	\$24.14
38	G017A	Mirror, Restroom, 16"x20", Stainless Steel Frame	Each	American Specialties Inc. #AS10620	\$67.53
39	G036	Plexiglas Cutter	Each	Hyde Tools #45730	\$4.24
43	BH200	Gloves, Nitrile Disp. 8 Mil. Thick 12" Cuff XL 50/Box	Box	Ammex #GPNHD-XL	\$8.61
<b>Additional Items</b>				<b>Fee Structure</b>	
Fee structure for related items that may be purchased during the award period.				25% discount	



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September 28, 2021

Mr. Percy Bland  
Ferguson Enterprises, Inc.  
910 Cobb Parkway NE  
Marietta, GA 30060

Dear Mr. Bland,

This is to advise you that the award to your company for **IFB B1703, Building Supplies** as shown on the attached page has been renewed with a price increase highlighted in yellow.

This renewed award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **October 1, 2021 through September 30, 2022**. This award letter is not an official order.

If you have any questions about this award, please contact **Lori Franji at 770-426-3364** or [lori.franji@cobbk12.org](mailto:lori.franji@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 'Barbara Bates'.

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

If

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SUPERINTENDENT

Chris Ragsdale

IFB B1703, Building Supplies  
Ferguson Enterprises, Inc.  
Vendor-PO Mailing #100113-1  
Vendor Phone Number: 404-449-2908  
Vendor Email: [percy.bland@ferguson.com](mailto:percy.bland@ferguson.com)  
Renewal Award Letter, Page 2

Group 1					
Item	CCSD#	Description	UOM	Mfg/Part #	Unit Cost
26	BH054	Rags, White Cotton Knit Cloth, 24/PK No Cheese Cloth	PK	BUF #60221	\$14.99
27	BH066	Towels, Blue 12.5" x 16.8" 160/Box	Box	Kimberly Clark #41041 WYPALL X80	\$25.00



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September 28, 2021

Mr. Scott McCamant  
MSC Industrial Supply Co.  
6700 Discovery Blvd.  
Mableton, GA 30126

Dear Mr. McCamant,

This is to advise you that the award to your company for **IFB B1703, Building Supplies** as shown on the attached page has been renewed.

This renewed award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **October 1, 2021 through September 30, 2022**. This award letter is not an official order.

If you have any questions about this award, please contact **Lori Franji at 770-426-3364 or [lori.franji@cobbk12.org](mailto:lori.franji@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

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**SUPERINTENDENT**

Chris Ragsdale

IFB B1703, Building Supplies  
 MSC Industrial Supply Co.  
 Vendor-PO Mailing #100621  
 Vendor Phone Number: 678-725-2693  
 Vendor Email: [mccamans@mscdirect.com](mailto:mccamans@mscdirect.com)  
 Renewal Award Letter, Page 2

Group 1					
Item	CCSD#	Description	UOM	Mfg/Part #	Unit Cost
1	BH025A	Blade, "Sawzall" 6" long for metal only Sold in pk of 5	PK	Lenox 20566-618R MSC #00347302	\$8.45/PK
2	BH025B	Blade, "Sawzall" 6" long for wood only Sold in pk of 5	PK	Lenox 20572-656R MSC #00347328	\$10.00/PK
3	BH026	Blade, "Sawzall" 12" long for metal only Sold in pk of 5	PK	Lenox 21510-118R MSC #01479534	\$14.45/PK
4	BH026A	Blade, "Sawzall" 12" long for wood only Sold in pk of 5	PK	Lenox 20585-156R MSC #96012240	\$16.25/PK
11	BH056	Blade, Hacksaw, 12" x 18 tooth, Bi-metal	Each	Lenox #20154-S218HE MSC #04905527	\$1.11
12	BH056A	Blade, Hacksaw, 12" x 32 tooth, Bi-metal	Each	Lenox #20156-S232HE MSC #04905543	\$1.20
13	BH018	Putty knife 1½" Straight, Flexible blade	Each	Hyde #04101 MSC #43449438	\$1.34
14	BH018A	Putty knife 1 ¼" Bent	Each	Hyde #02070 MSC #95317640	\$3.43
16	BH019A	Putty knife 3" Stiff	Each	Hyde #04401 MSC #45430014	\$1.42
29	TL098	Rechargeable Battery, 20 Volt Sold in pk of 2	PK	Dewalt #DCB204BT MSC #45263613	\$161.64/PK
30	TL097	Rechargeable Battery 12 Volt Sold in pk of 2	PK	Milwaukee #48-11-2402 MSC #81934358	\$155.10/PK
<b>Additional Items</b>				<b>Fee Structure</b>	
Fee structure for related items that may be purchased during the award period.				Minimum 12% off the mscdirect.com list price.	