

One Team, One Goal: Student Success

514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300

www.cobbk12.org

September 20, 2022

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 extended.

This extended award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **October 1, 2022 through October 31, 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. 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

lf

cc: Accounts Payable

Gene Trull

Mike Ledford

Scott Trammell

Mark Taylor

Thomas Marshall

Kyle Matthews

Mary Waymire

Extended Award Letter, Page 2 IFB B1703, Building Supplies Fastenal Company

Vendor-PO Mailing #100112

Vendor Phone Number: 470-725-0909 Vendor Email: grwimber@fastenal.com

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, PK Starrett #3BM138 44 7/8" x 1/2" x .020" 3 Blade Sleeve		\$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		
		Additional Items	Fee Structure				
Fee structure for related items that may be purchased during the award period.				25% discount			



One Team, One Goal: Student Success

514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300

www.cobbk12.org

September 20, 2022

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 extended with approved price increase highlighted in yellow.

This extended award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from October 1, 2022 through October 31, 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. 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

lf

cc: Accounts Payable

Gene Trull

Mike Ledford

Scott Trammell

Mark Taylor

Thomas Marshall

Kyle Matthews

Mary Waymire

Extended Award Letter, Page 2 IFB B1703, Building Supplies Ferguson Enterprises, Inc. Vendor-PO Mailing #100113-1

Vendor Phone Number: 404-49-2908 Vendor Email: percy.bland@ferguson.com

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	\$34.50				



One Team, One Goal: Student Success

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

September 20, 2022

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 extended with approved price increases, part number change on item number 29, and UOM change on item number 30 highlighted in yellow.

This extended award is in accordance with the terms and conditions of the Invitation for Bid and with your pricing remaining firm from **October 1, 2022 through October 31, 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. 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

lf

cc: Accounts Payable
Gene Trull
Mike Ledford
Scott Trammell
Mark Taylor
Thomas Marshall
Kyle Matthews

Mary Waymire

Extended Award Letter, Page 2 IFB B1703, Building Supplies MSC Industrial Supply Co. Vendor-PO Mailing #100621

Vendor Phone Number: 678-725-2693 Vendor Email: mccamans@mscdirect.com

			G	roup 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/P K	
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# WN45263613	\$209.00/PK	
30	TL097	Rechargeable Battery 12 Volt Sold as each	EA	Milwaukee #48-11-2402 MSC #81934358	\$77.55/EA	
Additional Items				Fee Structure		
Fee structure for related items that may be purchased during the award period.				Minimum 12% off the mscdirect.com list price.		