



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

Southeastern Paper Group  
2400-A Sullivan Road  
College Park, GA 30337  
Attn: Shivon Mitchell

Dear Ms. Mitchell,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

This award is in accordance with the terms and conditions of the contract and with your attached pricing to remain firm for the entire contract period. This award letter is not an official order.

If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or [ttryan@forsyth.k12.ga.us](mailto:ttryan@forsyth.k12.ga.us). We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson  
Director of Procurement Services

B24-13, CUSTODIAL SUPPLIES BID FORM				COMPANY NAME:	Southeastern Paper Group			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
128	DOOR MAT - 3M Nomad Medium Traffic Scraper 6050 - pressed edges, 4' x 6' x 1/2", Black	No Substitutions Allowed	EA	50	AS SPECIFIED	7-10 Business Day	\$200.47	\$10,023.28
131	WET MOP HANDLE, - Impact #T0044-00	No Substitutions Allowed	EA	130	AS SPECIFIED	7-10 Business Day	\$10.80	\$1,404.29
149	TOILET BOWL MOP W/COTTON HEAD Tolco 280100 or Impact 204	No Substitutions Allowed	EA	1030	IMPACT 204 AS SPECIFIED	7-10 Business Day	\$0.94	\$967.51
176	RUBBERMAID REPLACEMENT CART BAG Item #1966719; Fits RM #6173-88 Janitor Cart	No Substitutions Allowed	EA	10	AS SPECIFIED	7-10 Business Day	\$51.59	\$515.94



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

Athens Janitor Supply, Inc.  
900 Old Hull Road  
Athens, GA 30601  
Attn: Lee Catoe

Dear Mr. Catoe,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

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If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or [ttryan@forsyth.k12.ga.us](mailto:ttryan@forsyth.k12.ga.us). We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson  
Director of Procurement Services

B24-13, CUSTODIAL SUPPLIES				COMPANY NAME:	Athens Janitor Supply			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
111	BROOM, CORN HEAVY DUTY <u>ABCO #00308</u>	No Substitutions Allowed	EA	15	As Specified	7-14 days	\$6.58	\$98.70
121	DUST MOP FRAME – <u>24" 5'</u>	Equal to ABCO BH24524WF	EA	45	As Specified	7-14 days	\$2.25	\$101.25
122	DUST MOP FRAME – <u>36"</u>	Equal to ABCO BH-24536WF	EA	15	As Specified	7-14 days	\$2.92	\$43.80
123	DUST MOP FRAME – <u>48"</u>	Equal to ABCO BH-24548WF	EA	15	As Specified	7-14 days	\$4.05	\$60.75
124	DUST MOP HANDLE (to fit Metal 24", 36" and 48" frame)	Equal to ABCO 01406-NB	EA	150	As Specified	7-14 days	\$5.24	\$786.00
142	SAFETY SCRAPER, <u>UNGER #SR50</u>	No Substitutions Allowed	EA	340	As Specified	7-14 days	\$2.42	\$822.80
163	LONG HANDLE SCRAPER <u>Unger #LH12C</u>	No Substitutions Allowed	EA	100	As Specified	7-14 days	\$19.88	\$1,988.00
165	13" DISK BRUSH POLY <u>Tomcat #13-421P</u>	No Substitutions Allowed	EA	15	As Specified	7-14 days	\$68.34	\$1,025.10
166	POLY BRUSH DISK 13" <u>Tennant #1220223</u>	No Substitutions Allowed	EA	15	As Specified	7-14 days	\$83.77	\$1,256.55
168	UNGER ERGO TELEPOLE <u>8' 2 Section #EP24R</u>	No Substitutions Allowed	EA	5	As Specified	7-14 days	\$34.16	\$170.80
169	UNGER 16" SMART COLOR EZ FLAT MOP HOLDER <u>#SM40G</u>	No Substitutions Allowed	EA	20	As Specified	7-14 days	\$33.05	\$661.00
170	UNGER HENRY HANDI HANDLE <u>24" #HH240</u>	No Substitutions Allowed	EA	15	As Specified	7-14 days	\$11.96	\$179.40
303	FLOOR STRIPPING PAD 12" BLACK, <u>3M 7200</u>	No Substitutions Allowed	5/CS	60	As Specified	7-14 days	\$12.80	\$768.00
304	FLOOR CLEANING PAD 12" RED, <u>3M 5100</u>	No Substitutions Allowed	5/CS	80	As Specified	7-14 days	\$12.40	\$992.00
305	FLOOR BUFFING PAD 12" WHITE, <u>3M 4100</u>	No Substitutions Allowed	5/CS	15	As Specified	7-14 days	\$12.40	\$186.00

306	<b>FLOOR STRIPPING PAD 13" BLACK, 3M 7200</b>	No Substitutions Allowed	5/CS	90	As Specified	7-14 days	\$14.40	\$1,296.00
307	<b>FLOOR CLEANING PAD 13" RED, 3M 5100</b>	No Substitutions Allowed	5/CS	45	As Specified	7-14 days	\$14.00	\$630.00
308	<b>FLOOR BUFFING PAD 13" WHITE, 3M 4100</b>	No Substitutions Allowed	5/CS	10	As Specified	7-14 days	\$14.00	\$140.00
309	<b>FLOOR STRIPPING PAD 14" BLACK, 3M 7200</b>	No Substitutions Allowed	5/CS	5	As Specified	7-14 days	\$16.33	\$81.65
310	<b>FLOOR CLEANING PAD 14" RED, 3M 5100</b>	No Substitutions Allowed	5/CS	5	As Specified	7-14 days	\$15.76	\$78.80
311	<b>FLOOR BUFFING PAD 14" WHITE, 3M 4100</b>	No Substitutions Allowed	5/CS	5	As Specified	7-14 days	\$15.76	\$78.80
315	<b>FLOOR BUFFING PAD 20" NATURAL BLEND, 3M 3300</b>	No Substitutions Allowed	5/CS	10	As Specified	7-14 days	\$29.95	\$299.50
316	<b>FLOOR STRIPPING PAD 20" BLACK, 3M 7200</b>	No Substitutions Allowed	5/CS	245	As Specified	7-14 days	\$27.33	\$6,695.85
317	<b>FLOOR CLEANING PAD 20" RED, 3M 5100</b>	No Substitutions Allowed	5/CS	25	As Specified	7-14 days	\$27.33	\$683.25
318	<b>FLOOR BUFFING PAD 20" WHITE, 3M 4100</b>	No Substitutions Allowed	5/CS	10	As Specified	7-14 days	\$27.33	\$273.30
326	<b>DUST MOP PAD 24" x 5" Triple S #36665</b>	No Substitutions Allowed	EA	315	As Specified	7-14 days	\$6.32	\$1,990.80
327	<b>DUST MOP PAD 36" x 5" Triple S #36667</b>	No Substitutions Allowed	EA	65	As Specified	7-14 days	\$8.74	\$568.10
328	<b>DUST MOP PAD 48" x 5" Triple S #36668</b>	No Substitutions Allowed	EA	85	As Specified	7-14 days	\$11.59	\$985.15
347	<b>SANISAC, WAXED DISPOSABLE BAGS Hospeco KL260</b>	No Substitutions Allowed	500/Box	245	Hospeco KL #260 Kraft Liner 7.5x10.3x3 500/bx	7-14 days	\$18.75	\$4,593.75
348	<b>SAFETY SCRAPER, REPLACEMENT BLADES Unger # SRB 30</b>	No Substitutions Allowed	100/Box	20	As Specified	7-14 days	\$16.12	\$322.40
356	<b>VACUUM BAGS, 10/pk. ProPak #100331</b>	No Substitutions Allowed	10/CS	330	As Specified	7-14 days	\$10.20	\$3,366.00

364	<b>UNGER SMART COLOR MICRO WIPE 16"x16"</b> <u>Green #ME400</u>	No Substitutions Allowed	10/PK	30	As Specified	7-14 days	\$8.20	\$246.00
365	<b>UNGER SMART COLOR MICRO WIPE 16"x16"</b> <u>RED #ME40R</u>	No Substitutions Allowed	10/PK	25	As Specified	7-14 days	\$8.20	\$205.00
366	<b>UNGER ME40J 200 Yellow</b> <u>ULTRALITE MICROFIBER CLOTH 16X16, 10/PACK</u>	No Substitutions Allowed	10/PK	35	As Specified	7-14 days	\$8.20	\$287.00
368	<b>UNGER MM40R</b> <u>Red HD Microfiber Mop, 16"</u>	No Substitutions Allowed	EA	25	As Specified	7-14 days	\$13.00	\$325.00
369	<b>VACUUM BAGS,</b> <u>V-BP-6 Tennant, #9007784 10/Pk, Disposable</u>	No Substitutions Allowed	12/PK	25	As Specified	7-14 days	\$14.72	\$368.00
370	<b>UNGER SMART COLOR MICROMOP 16"</b> <u>#MD400</u>	No Substitutions Allowed	EA	110	As Specified	7-14 days	\$10.88	\$1,196.80
371	<b>VACUUM BAGS, DISPOSABLE FILTER BAGS:</b> <u>107314, 10/Pk *Pro 6</u>	No Substitutions Allowed	10/PK	100	As Specified	7-14 days	\$8.66	\$866.00
503	<b>FLOOR STRIPPER 22 oz</b> <u>Cans Renown 05022 or Spartan 609700 only</u>	No Substitutions Allowed	12/CS	50	As Specified	7-14 days	\$42.33	\$2,116.50
525 - No bid	<b>CARPET DEFOAMER ANTI-FOAM 1 GL ADDITIVE</b> <u>Namco foam Break Defoamer MFG #2008</u>	No Substitutions Allowed	4GL /CS	35	GLH Anti- Foam	7-14 days	\$35.00	\$1,225.00
526	<b>BACTERIA DEODERANT</b> <u>Gallon Size Consume #3097-04</u>	No Substitutions Allowed	4GL/CS	40	As Specified	7-14 days	\$43.44	\$1,737.60
527	<b>GUM REMOVER</b> <u>5.5 oz Spray Spraypack 433- 4107</u>	No Substitutions Allowed	12P/CS	5	As Specified	7-14 days	\$27.46	\$137.30
528	<b>GRAFFITI REMOVER WIPES, 40 Ct.</b> <u>SSS Product Code #21101</u>	No Substitutions Allowed	EA	30	As Specified	7-14 days	\$61.22	\$1,836.60
529	<b>VANDALISM REMOVER SPRAY, 18 oz.</b> <u>can, 433433-4105</u>	No Substitutions Allowed	12/CS	20	As Specified	7-14 days	\$46.39	\$927.80

535	<b>MULTIPURPOSE CLEANER &amp; POLISH</b> <u>16 oz</u> <u>Spartan Stainless</u> <u>Steel Cleaner Water</u> <u>Base 12/CS</u> <u>Product Code #</u> <u>71099 SPARTAN</u> <u>#631000</u>	<b>No Substitutions Allowed</b>	12/CS	30	As Specified	7-14 days	\$58.20	\$1,746.00
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# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

AVM Enterprises Inc  
PO Box 22283  
Chattanooga, TN 37422  
Attn: Biji Abraham

Dear Ms. Abraham,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

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If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or [ttryan@forsyth.k12.ga.us](mailto:ttryan@forsyth.k12.ga.us). We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson  
Director of Procurement Services



B24-13, CUSTODIAL SUPPLIES BID FORM				COMPANY NAME:	A.V.M. Enterprises			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
141	SANISAC BAG DISPENSER- Stainless Steel Bobrick #B-270	No Substitutions Allowed	EA	20	BOBRICK BOB270	7	\$37.32	\$746.40
167	UNGER COMBG - MOP BUCKET 8 Gallon Side Press	No Substitutions Allowed	EA	5	UNGCOMSR	7	\$135.73	\$678.65
329	EAR PLUG CORDED, NON- WASHABLE 3M MMM1110	No Substitutions Allowed	Box/100 PAIR	25	3M MMM1110	7	\$33.35	\$833.75



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# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

Imperial Dade  
440 Interstate W Pkwy  
Lithia Springs, GA 30122  
Attn: Stacy Clayton

Dear Ms. Clayton,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

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Sincerely,

Brad Richardson  
Director of Procurement Services

B24-13, CUSTODIAL SUPPLIES BID FORM				COMPANY NAME:	Imperial Dade			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
110	BROOM, ANGLE NYLON-HEAVY DUTY CAROLINA MOP LARGE ANGLE BROOM #7420	No Substitutions Allowed	EA	550	CAROLINA MOP 7420BROOM	3 DAYS	\$4.91	\$2,700.50
113	BROOM, PUSH 36" <u>Better Brush 100336</u>	No Substitutions Allowed	EA	10	BETTER BRUSH 100336	2 WEEKS	\$16.57	\$165.70
114	BROOM, PUSH HANDLE W/METAL THREADS <u>ABCO #01104</u>	No Substitutions Allowed	EA	30	ABCO 01104	3 days	\$3.04	\$91.20
119	DOODLE PAD HOLDER <u>Tolco #280157 or Better Brush #370709 only</u>	No Substitutions Allowed	EA	20	BETTER BRUSH 370709	2 WEEKS	\$4.64	\$92.80
146	22" WINDOW SQUEEGEE- <u>Ettore Wipen Dry Straight Floor Squeegee Item #170878 MFG 1636</u>	No Substitutions Allowed	EA	60	EITTORE 1636SQUEEGEE	3 DAYS	\$5.30	\$318.00
156	TRASH CAN DOME LID, 44 GAL. <u>Rubbermaid #2647-88 Gray</u>	No Substitutions Allowed	EA	10	RM2647	7 days	\$75.96	\$759.60
335	NATURA COTTON CUT-END MOP HEADS 16 onz <u>ABCO CM20016BL</u>	No Substitutions Allowed	EA	580	ABCO CM20016each	5 days	\$2.32	\$1,345.60
336	NATURA COTTON CUT-END MOP HEADS 24 onz <u>ABCO CM20024BL</u>	No Substitutions Allowed	EA	150	ABCO CM20024each	5 days	\$3.30	\$495.00
337	BLUES TRIPED LOOPED-END FINISHING MOPS <u>12lbs 16 OZ ABCO LM-203MCS</u>	No Substitutions Allowed	EA	1140	ABCO LM-203mcs	10 days	\$3.83	\$4,366.20
338	BLUES STRIPED LOOPED-END FINISHING MOPS <u>17lbs 24 OZ ABCO #LM203LCS</u>	No Substitutions Allowed	EA	240	ABCO #LM203lcs	10 days	\$5.63	\$1,351.20
360	VINYL GLOVES- VICTORIA BAY, <u>Small, 64V3000PFS, 100 CT PK, 10 PK/CASE</u>	No Substitutions Allowed	10 /CS	125	VICBAY 64V3000PFS	3 DAYS	\$18.50	\$2,312.50
361	VINYL GLOVES- VICTORIA BAY, <u>Medium, 64V3000PFM, 100 CT PK, 10 PK/CASE</u>	No Substitutions Allowed	10 /CS	1030	VICBAY 64V3000PFM	3 DAYS	\$18.50	\$19,055.00
362	VINYL GLOVES- VICTORIA BAY, <u>Large, 64V3000PFL, 100 CT PK, 10 PK/CASE</u>	No Substitutions Allowed	10 /CS	1400	VICBAY 64V3000PFL	3 DAYS	\$18.50	\$25,900.00
363	VINYL GLOVES- VICTORIA BAY, <u>XLarge, 64V3000PFXL, 100 CT PK, 10 PK/CASE</u>	No Substitutions Allowed	10 /CS	730	VICBAY 64V3000PFXL	3 DAYS	\$18.50	\$13,505.00
502	BLEACH (6 GAL/CASE) <u>5.25% generic, 1 gallon, 6g1/case, #103076</u>	Equal To	6/CS	220	KIK PUREBRIGHTGL	3 DAYS	\$18.70	\$4,114.00



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# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

KAMO Manufacturing Co Inc  
1326 Reynolds Street  
Augusta, GA 30901  
Attn: Alex Donwen

Dear Mr. Donwen,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

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Sincerely,

Brad Richardson  
Director of Procurement Services

B24-13, CUSTODIAL SUPPLIES BID FORM				COMPANY NAME:	Kamo			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
115	CART, JANITORIAL <u>Rubbermaid #6173-88</u>	No Substitutions Allowed	EA	20	AS SPECIFIED	3-5 BD	\$149.89	\$2,997.80
130	MOP BUCKET, WAVEBRAKE COMBO UNIT W/ SIDEPRESS WRINGER, 35 QT COMBO - <u>Rubbermaid FG7580-88 Yellow</u>	No Substitutions Allowed	EA	45	AS SPECIFIED	3-5 BD	\$73.36	\$3,301.20
137	SHOES, SAFETY, PAWS RUBBER STRIPPING SHOE, SMALL, SIZE 6.5-8, #13050	No Substitutions Allowed	PR	20	AS SPECIFIED	3-5 BD	\$56.14	\$1,122.80
138	SHOES, SAFETY, PAWS RUBBER STRIPPING SHOE, MEDIUM, SIZE 8-9.5, #13051	No Substitutions Allowed	PR	20	AS SPECIFIED	3-5 BD	\$56.14	\$1,122.80
139	SHOES, SAFETY, PAWS RUBBER STRIPPING SHOE, LARGE, SIZE 9.5-11, #13052	No Substitutions Allowed	PR	40	AS SPECIFIED	3-5 BD	\$56.14	\$2,245.60
140	SHOES, SAFETY, PAWS RUBBER STRIPPING SHOE, XLARGE, SIZE 11-12.5, #13053	No Substitutions Allowed	PR	30	AS SPECIFIED	3-5 BD	\$56.14	\$1,684.20
150	TOILET PAPER TWIN DISPENSER FOR 9" JUMBO ROLL <u>Georgia Pacific Vista #59209</u>	No Substitutions Allowed	EA	215	AS SPECIFIED	3-5 BD	\$19.90	\$4,278.50
152	TRASH CAN 28 QT <u>Rubbermaid #2956 -Black</u>	No Substitutions Allowed	EA	250	AS SPECIFIED	3-5 BD	\$5.38	\$1,345.00
153	TRASH CAN 32 GL <u>Rubbermaid #2632-56 Gray</u>	No Substitutions Allowed	EA	20	AS SPECIFIED	3-5 BD	\$25.38	\$507.60
154	TRASH CAN 44 GL <u>Rubbermaid #2643 -60 Gray</u>	No Substitutions Allowed	EA	50	AS SPECIFIED	3-5 BD	\$40.97	\$2,048.50
160	WET FLOOR SIGN, YELLOW 26 " HIGH <u>Rubbermaid # FC611277YEL</u>	No Substitutions Allowed	EA	120	AS SPECIFIED	3-5 BD	\$10.15	\$1,218.00
172	SHOES, SAFETY, PAWS RUBBER STRIPPING SHOE, XXLARGE, SIZE 12.5-14, #13054	No Substitutions Allowed	PR	15	AS SPECIFIED	3-5 BD	\$56.14	\$842.10
521	DISINFECTANT CLEANER 32 OZ, Sani Clean 189402 or Virex TB <u>Disinfectant cleaner only</u>	No Substitutions Allowed	12/CS	450	AS SPECIFIED	3-5 BD	\$33.72	\$15,174.00
530	HOST DRY CARPET CLEANER / 12 lb. Bucket #412H. Product Code C1203	No Substitutions Allowed	EA	10	AS SPECIFIED	3-5 BD	\$110.72	\$1,107.20
536	TANDUS SYON 5 ALL PURPOSE CLEANER, Pint	Equal to - Samples Required With Bid	12P/CS	10	NCL	3-5 BD	\$43.85	\$438.50



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# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

ODP Business Solutions LLC  
6600 North Military Trail  
Boca Raton, FL 33496  
Attn: Chris Edler

Dear Mr. Edler,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

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Sincerely,

Brad Richardson  
Director of Procurement Services

B24-13, CUSTODIAL SUPPLIES BID FORM				COMPANY NAME:	ODP Business Solutions			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
136	SAFETY GLASSES CLEAR SCRATCH RESISTANT- <u>Equal</u> to Condor Jbird 4VCK2	Samples Required With Bid	EA	80	Crews Checklite CRW-CL110	1-3 BD	\$1.06	\$84.80
151	TOILET PLUNGER Deluxe Professional Force Cup, <u>Impact #9205</u>	No Substitutions Allowed	EA	75	As Specified	1-3 BD	\$9.45	\$708.75
358	Scraper Blade 4" <u>Unger RB10C</u>	No Substitutions Allowed	10 /CS	70	As Specified	1-3 BD	\$8.03	\$562.10
501	AJAX/COMET (21 oz container, 24 per case) <u>AJAX; CPC14278CT</u>	Equal To	24/CS	25	As Specified	1-3 BD	\$31.91	\$797.75



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# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

Pollock Investments Inc  
105 Lakeview Court SW  
Atlanta, GA 30336  
Attn: Melissa Williams

Dear Ms. Williams,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

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If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or [ttryan@forsyth.k12.ga.us](mailto:ttryan@forsyth.k12.ga.us). We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson  
Director of Procurement Services



B24-13, CUSTODIAL SUPPLIES BID FORM					COMPANY NAME:	Pollock Investments		
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
171	O'DELL BROOM/SWEEP HANDLE 60" Length x 1-1/8" Diameter - Wood - Natural Item #166405 MFG#: 31354	No Substitutions Allowed	12/PK	30	O'DELL, 860, 0860 1-1/8" X 60" TAPERED HNDL, MUST SELL BY CASE OF 12EA	14-21 DAYS	\$4.71	\$141.30
127	FEATHER DUSTER, 23" O'Dell MFD23 / MFG23	No Substitutions Allowed	EA	425	O'DELL, MFD23, MFD23 23" WHT MICRO FEATHER DUSTER, MUSE SELL BY CASE OF 12EA	14-21 DAYS	\$3.29	\$1,398.25



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

2150 Keith Bridge Road Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 23, 2024

Pyramid School Products  
6510 North 54<sup>th</sup> Street  
Tampa, FL 33610-1908  
Attn: Kenneth Miller

Dear Mr. Miller,

This is to advise you that your company has been awarded a contract from our recent **BID# B24-13, Custodial Supplies**. The effective date of this contract is August 1, 2024 and terminates on July 31, 2025.

This award is in accordance with the terms and conditions of the contract and with your attached pricing to remain firm for the entire contract period. This award letter is not an official order.

If you have any questions about this award, please contact Trey Tryan at 770-781-6603 or [ttryan@forsyth.k12.ga.us](mailto:ttryan@forsyth.k12.ga.us). We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson  
Director of Procurement Services

B24-13, CUSTODIAL SUPPLIES BID FORM				COMPANY NAME:	Pyramid School Products			
INVENTORY ITEM NUMBER	ITEM DESCRIPTION	ACTION REQUIRED	UNIT OF ISSUE	ESTIMATED ANNUAL QUANTITY	MAKE/MODEL BID OR "AS SPECIFIED"	DELIVERY ARO	UNIT PRICE	EXTENDED PRICE
099	BACK BRACE – SMALL ADJUSTABLE SUSPENDER STRAPS WITH VELCRO, <u>Cordova Brand #SB-S or Occunomix 626 only</u>	No Substitutions Allowed	EA	10	CORDOVA SB-S (6 EA/CASE - FULL CASES ONLY)	14-21 DAYS	\$8.98	\$89.80
100	BACK BRACE – MEDIUM ADJUSTABLE SUSPENDER STRAPS WITH VELCRO, <u>Cordova Brand #SB-MD or Occunomix 626 only</u>	No Substitutions Allowed	EA	45	CORDOVA SB-MD (6 EA/CASE - FULL CASES ONLY)	14-21 DAYS	\$8.98	\$404.10
101	BACK BRACE – LARGE ADJUSTABLE SUSPENDER STRAPS WITH VELCRO, <u>Cordova Brand #SB-LG or Occunomix 626 only</u>	No Substitutions Allowed	EA	35	CORDOVA SB-LG (6 EA/CASE - FULL CASES ONLY)	14-21 DAYS	\$8.98	\$314.30
102	BACK BRACE – XLARGE ADJUSTABLE SUSPENDER STRAPS WITH VELCRO, <u>Cordova Brand #SB-XL or Occunomix 626 only</u>	No Substitutions Allowed	EA	25	CORDOVA SB-XL (6 EA/CASE - FULL CASES ONLY)	14-21 DAYS	\$8.98	\$224.50
103	BACK BRACE – 2 XLARGE ADJUSTABLE SUSPENDER STRAPS WITH VELCRO, <u>Cordova Brand #SB-2XL or Occunomix 626 only</u>	No Substitutions Allowed	EA	15	CORDOVA SB-XXL (6 EA/CASE - FULL CASES ONLY)	14-21 DAYS	\$9.79	\$146.85
112	BROOM, PUSH 24" <u>Better Brush 100324</u>	No Substitutions Allowed	EA	30	BETTER BRUSH 1003024 (12 EA/CASE)	14-21 DAYS	\$7.99	\$239.70
125	LOBBY DUST PAN, <u>Rubbermaid 2531</u>	No Substitutions Allowed	EA	120	RUBBERMAID 2531 (6 EA/CASE)	14-21 DAYS	\$18.75	\$2,250.00
129	DOOR MAT- ANDERSON WATERHOG 4' X 6' Charcoal with <u>Edging</u>	No Substitutions Allowed	EA	70	ANDERSON WATERHOG 280-4X6-CHAR (20 EACH MIN ORDER)	14-21 DAYS	\$91.98	\$6,438.60
155	TRASH CAN DOLLY <u>Rubbermaid #2640-16 Gray</u>	No Substitutions Allowed	EA	75	RUBBERMAID 2640BLACK (10 EACH MIN ORDER)	14-21 DAYS	\$39.98	\$2,998.50
341	TOWEL, BLUE HUCK <u>Hospeco 539-25</u>	No Substitutions Allowed	25 lb Box	45	HOSPECO 539-25 (10 BOX MINIMUM ORDER)	14-21 DAYS	\$67.99	\$3,059.55
342	RAGS, WHITE TERRY <u>Hospital Specialty 537-25</u>	No Substitutions Allowed	25 lb Box	60	HOSPECO 537-25 (10 BOX MINIMUM ORDER)	14-21 DAYS	\$51.99	\$3,119.40
343	LATEX GLOVES, SMALL LIGHTLY POWDERED <u>Equal to Safety Zone GRPR-SM-1-T</u>	Samples Required at Bid	100/Box	60	SAFETY ZONE GRPR-SM-1-T (10 BOXES PER CASE)	14-21 DAYS	\$3.42	\$205.20
344	LATEX GLOVES, MEDIUM LIGHTLY POWDERED <u>Equal to Safety Zone GRPR-MD-1-T</u>	Samples Required at Bid	100/Box	140	SAFETY ZONE GRPR-MD-1-T (10 BOXES PER CASE)	14-21 DAYS	\$3.42	\$478.80
345	LATEX GLOVES, LARGE LIGHTLY POWDERED <u>Equal to Safety Zone GRPR-LG-1-T</u>	Samples Required at Bid	100/Box	125	SAFETY ZONE GRPR-LG-1-T (10 BOXES PER CASE)	14-21 DAYS	\$3.42	\$427.50
346	LATEX GLOVES, X-LARGE LIGHTLY POWDERED <u>Equal to Safety Zone GRPR-XL-1-T</u>	Samples Required at Bid	100/Box	100	SAFETY ZONE GRPR-XL-1-T (10 BOXES PER CASE)	14-21 DAYS	\$3.42	\$342.00
354	WATERFREE URINAL CARTRIDGES 20/CASE, <u>FWFC-20 (Falcon)</u>	No Substitutions Allowed	20/CS	60	FALCON FWFC20 (4 CASE MINIMUM ORDER)	14-21 DAYS	\$702.99	\$42,179.40