



*Quality Learning and Superior Performance for All*

## PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

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

Dear Ms. Wieland,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description                                      | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor                     | Make/Model Bid or "As Specified" | Unit Price |
|-----|---|--------------------------|---------------|----------------------|----------------------------|----------------------------------|------------|
|     |   |                          |               |                      |                            |                                  |            |
| 127 | FEATHER DUSTER,<br>30" <u>O'Dell</u><br><u>MFG 23</u> | No Substitutions Allowed | EACH          | 300                  | Americas First Maintenance | ODELL D23                        | \$3.20     |
| 166 | Poly Brush Disk 13"<br><u>Tennant #1014346</u>        | No Substitutions Allowed | EACH          | 10                   | Americas First Maintenance | TEN-1014346                      | \$64.00    |



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

American Paper & Twine  
8080 Troon Circle, Suite 150  
Austell, GA 30168  
Attn: Natalie Waldrep

Dear Ms. Waldrep,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor               | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|----------------------|----------------------------------|------------|
|     |  |                          |               |                      |                      |                                  |            |
| 110 | Broom, Angle Nylon-Heavy Duty<br><u>Carolina Mop Large Angle Broom #7420</u>                               | No Substitutions Allowed | EACH          | 550                  | American Paper Twine | Carolina Mop #7420               | \$4.59     |
| 146 | 22 " WINDOW SQUEEGEE - <u>Ettore Wipen Dry Straight Floor Squeegee Item # 170878 MFG 1636</u>              | No Substitutions Allowed | EACH          | 20                   | American Paper Twine | As Specified                     | \$5.61     |
| 171 | O'Dell Broom/Sweep Handle 54" Length x 1-1/8" Diameter - Wood - Natural<br><u>Item #166405 MFG#: 31354</u> | No Substitutions Allowed | 12/PK         | 15                   | American Paper Twine | O'Dell #166405                   | \$2.78     |
| 502 | BLEACH<br>(6 GAL/CASE)   | Equal To                 | 6/CASE        | 225                  | American Paper Twine | Novel Wash                       | \$11.50    |



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

Athens Janitor Supply Co., Inc.  
900 Old Hull Rd.  
Athens, GA 30601  
Attn: John Chittom

Dear Mr. Chittom,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor                | Make/Model Bid or "As Specified" | Unit Price | Extended Price |
|-----|--|--------------------------|---------------|----------------------|-----------------------|----------------------------------|------------|----------------|
|     |  |                          |               |                      |                       |                                  |            |                |
| 111 | BROOM, CORN HEAVY DUTY (Warehouse) <u>Lafitte BR40932</u>  | No Substitutions Allowed | EACH          | 25                   | Athens Janitor Supply | As Specified                     | \$5.90     | \$147.50       |
| 112 | BROOM, PUSH 24" MED. BRISTLE <u>Better Brush 100324</u>  | No Substitutions Allowed | EACH          | 60                   | Athens Janitor Supply | As Specified                     | \$5.95     | \$357.00       |
| 113 | BROOM, PUSH 36" MED. BRISTLE <u>Better Brush 100336</u>  | No Substitutions Allowed | EACH          | 15                   | Athens Janitor Supply | As Specified                     | \$12.25    | \$183.75       |
| 119 | DOODLE PAD HOLDER W/SWIVEL THREADED HANDLE RECEPTACLE <u>Tolco 280157 or Better Brush 37409</u> only | No Substitutions Allowed | EACH          | 10                   | Athens Janitor Supply | As Specified                     | \$3.15     | \$31.50        |
| 129 | DOOR MAT- ANDERSON WATERHOG 200/161 4' X 6' NAVY BLUE WITH EDGING                                    | No Substitutions Allowed | EACH          | 30                   | Athens Janitor Supply | As Specified                     | \$78.00    | \$2,340.00     |
| 165 | 13" Disk Brush Poly <u>Tomcat #13-421P</u>   | No Substitutions Allowed | EACH          | 10                   | Athens Janitor Supply | As Specified                     | \$55.00    | \$550.00       |

|     |   |                          |         |     |                       |   |         |            |
|-----|---|--------------------------|---------|-----|-----------------------|---|---------|------------|
| 326 | DUST MOP PAD 24" x 5" Washable Hospital Grade, Blue 4-ply yarn Lafitte DM 81524 | No Substitutions Allowed | EACH    | 350 | Athens Janitor Supply | Note: DM-81524 discontinued. Replacement is Lafitte DM-80524: blue backing w/ natural heat set yarn | \$6.30  | \$2,205.00 |
| 327 | DUST MOP PAD 36" x 5" Washable Hospital Grade, Blue 4-ply yarn Lafitte DM 81536 | No Substitutions Allowed | EACH    | 120 | Athens Janitor Supply | Note: DM-81536 discontinued. Replacement is Lafitte DM-80536: blue backing w/ natural heat set yarn | \$8.60  | \$1,032.00 |
| 328 | DUST MOP PAD 48" x 5" Washable Hospital Grade, Blue 4-ply yarn Lafitte DM 81548 | No Substitutions Allowed | EACH    | 100 | Athens Janitor Supply | Note: DM-81548 discontinued. Replacement is Lafitte DM-80548: blue backing w/ natural heat set yarn | \$10.95 | \$1,095.00 |
| 337 | Blue Striped Looped-End finishing mops 12lbs Lafitte MH-67016                   | No Substitutions Allowed | EACH    | 800 | Athens Janitor Supply | As Specified  | \$5.30  | \$4,240.00 |
| 338 | Blue Striped Looped-End finishing mops 17lbs Lafitte MH-67022                   | No Substitutions Allowed | EACH    | 500 | Athens Janitor Supply | As Specified  | \$6.80  | \$3,400.00 |
| 358 | Scraper Blade 4" Unger RB10C  | No Substitutions Allowed | 10/CASE | 40  | Athens Janitor Supply | As Specified  | \$6.35  | \$254.00   |
| 369 | VACUUM BAGS, 12/pk. Tennant #9007784  | No Substitutions Allowed | 12/PK   | 50  | Athens Janitor Supply | As Specified  | \$11.50 | \$575.00   |

|     |  |                                |               |    |                       |                   |         |            |
|-----|--|--------------------------------|---------------|----|-----------------------|-------------------|---------|------------|
| 525 | CARPET DEFOAMER<br>ANTI-FOAM 1 GL<br>ADDITIVE<br><u>Namco foam Break<br/>Defoamer MFG #2008</u>  | No<br>Substitutions<br>Allowed | 4GL /<br>CASE | 10 | Athens Janitor Supply | GLH Part # 9395-1 | \$28.00 | \$280.00   |
| 526 | Bacteria Deodorant<br>Gallon Size<br><u>Consume #3097-04</u>   | No<br>Substitutions<br>Allowed | 4GL/CASE      | 40 | Athens Janitor Supply | As Specified      | \$35.69 | \$1,427.60 |
| 527 | Gum Remover 5.5 oz<br>Spray<br><u>Spraypack 41070</u>  | No<br>Substitutions<br>Allowed | 12P/CS        | 8  | Athens Janitor Supply | As Specified      | \$22.50 | \$180.00   |
| 535 | Multipurpose Cleaner &<br>Polish 16 oz Spartan<br>Stainless Steel Cleaner<br>Water Base 12/Cs<br><u>Product Code # 71099</u><br><u>SPARTAN #631000</u> | No<br>Substitutions<br>Allowed | 12/CS         | 20 | Athens Janitor Supply | As Specified      | \$45.00 | \$900.00   |





*Quality Learning and Superior Performance for All*

## PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

AVM Enterprises, Inc  
P.O. Box 22283  
Chattanooga, TN 37422  
Attn: Biji Abraham

Dear Mr. Abraham,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor          | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|-----------------|----------------------------------|------------|
|     |  |                          |               |                      |                 |                                  |            |
| 125 | LOBBY DUST PAN,<br><u>Rubbermaid 2531</u>  | No Substitutions Allowed | EACH          | 200                  | AVM Enterprises | Rubbermaid:<br>2531LOBBYPRO      | \$7.33     |
| 128 | DOOR MAT - NOTRAX<br>WAYFARER 266<br>Custom HD Vinyl-Loop<br>Un-Backed 4' X 6' –<br>With Border NAVY<br>BLUE | No Substitutions Allowed | EACH          | 40                   | AVM Enterprises | As Specified                     | \$90.85    |
| 501 | AJAX/COMET<br>(21 oz container,<br>24 per case)  | Equal To                 | 24/CASE       | 30                   | AVM Enterprises | Ajax: CPC14278CT                 | \$22.77    |



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

Buckeye Cleaning Center- Atlanta  
1455 Oakbrook Drive, Suite 200  
Norcross, GA 30093  
Attn: Travis McLeod

Dear Mr. McLeod,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor  | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|---------|----------------------------------|------------|
|     |  |                          |               |                      |         |                                  |            |
| 138 | SAFETY SHOE – MED.,(Slip over the shoe)<br><u>Gator Brand Only</u>     | No Substitutions Allowed | PR            | 20                   | Buckeye | As Specified                     | \$29.33    |
| 139 | SAFETY SHOE – LRG.,(Slip over the shoe)<br><u>Gator Brand Only</u>     | No Substitutions Allowed | PR            | 25                   | Buckeye | As Specified                     | \$29.33    |
| 140 | SAFETY SHOE – X-LRG.,(Slip over the shoe)<br><u>Gator Brand Only</u>   | No Substitutions Allowed | PR            | 20                   | Buckeye | As Specified                     | \$29.33    |
| 149 | TOILET BOWL MOP W/COTTON HEAD<br><u>Tolco 280100 or Impact 204</u>     | No Substitutions Allowed | EACH          | 1200                 | Buckeye | Impact 204                       | \$0.56     |
| 172 | SAFETY SHOE – XXL-LRG.,(Slip over the shoe)<br><u>Gator Brand Only</u> | No Substitutions Allowed | PR            | 6                    | Buckeye | As Specified                     | \$29.33    |



*Quality Learning and Superior Performance for All*

## PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

CCP Industries  
26301 Curtiss Wright Pkwy.  
Ste #200  
Richmond Heights, OH 44143  
Attn: Pete Chojnacki

Dear Mr. Chojnacki,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description                                      | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor         | Make/Model Bid or "As Specified" | Unit Price |
|-----|---|--------------------------|---------------|----------------------|----------------|----------------------------------|------------|
|     |   |                          |               |                      |                |                                  |            |
| 341 | TOWEL, BLUE HUCK<br><u>Hospeco 539-25</u>             | No Substitutions Allowed | 25lb/Box      | 50                   | CCP Industries | As Specified                     | \$43.13    |
| 342 | RAGS, WHITE TERRY<br><u>Hospital Specialty 537-25</u> | No Substitutions Allowed | 25lb/Box      | 100                  | CCP Industries | As Specified                     | \$34.37    |



*Quality Learning and Superior Performance for All*

## PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

Imperial Dade  
440 Interstate West 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# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|--------|----------------------------------|------------|
|     |  |                          |               |                      |        |                                  |            |
| 115 | CART, JANITORIAL<br><u>Rubbermaid #6173-88</u>   | No Substitutions Allowed | EACH          | 10                   | Dade   | RM FG617388BK                    | \$100.38   |
| 130 | MOP BUCKET, WAVEBRAKE COMBO UNIT W/ SIDEPRESS WRINGER, 35 QT COMBO<br><u>Rubbermaid 7580-88 Yellow</u> | No Substitutions Allowed | EACH          | 60                   | Dade   | RM 7580RM                        | \$47.67    |
| 152 | TRASH CAN 28 QT<br><u>Rubbermaid #2956 – Black</u>   | No Substitutions Allowed | EACH          | 300                  | Dade   | RM FG295600BLA                   | \$3.72     |
| 153 | TRASH CAN 32 GL<br><u>Rubbermaid #2632-56 Gray</u>   | No Substitutions Allowed | EACH          | 20                   | Dade   | RM FG263256GRAY                  | \$23.22    |
| 154 | TRASH CAN 44 GL<br><u>Rubbermaid #2643 –60 Gray</u>  | No Substitutions Allowed | EACH          | 90                   | Dade   | RM FG264330GRAY                  | \$23.72    |



|     |  |                                |        |    |      |                  |         |
|-----|--|--------------------------------|--------|----|------|------------------|---------|
| 155 | TRASH CAN DOLLY<br><u>Rubbermaid #2640-16</u><br><u>Gray</u>                     | No<br>Substitutions<br>Allowed | EACH   | 70 | Dade | RM FG264000BLA   | \$21.80 |
| 156 | TRASH CAN DOME<br>LID, 44 GAL.<br><u>Rubbermaid #2647-88</u><br><u>Gray</u>      | No<br>Substitutions<br>Allowed | EACH   | 70 | Dade | RM FG264788GRAY  | \$25.56 |
| 160 | WET FLOOR SIGN,<br>YELLOW 26 " HIGH<br><u>Rubbermaid #</u><br><u>FG611277YEL</u> | No<br>Substitutions<br>Allowed | EACH   | 75 | Dade | RM 611277YEL     | \$6.18  |
| 303 | FLOOR STRIPPING<br>PAD 12" BLACK,<br><u>3M 7200</u>                              | No<br>Substitutions<br>Allowed | 5/CASE | 40 | Dade | 3M 7200          | \$10.69 |
| 304 | FLOOR CLEANING<br>PAD 12" RED,<br><u>3M 5100</u>                                 | No<br>Substitutions<br>Allowed | 5/CASE | 50 | Dade | 3M 5100 12REDPAD | \$10.69 |
| 305 | FLOOR BUFFING PAD<br>12" WHITE,<br><u>3M 4100</u>                                | No<br>Substitutions<br>Allowed | 5/CASE | 20 | Dade | 3M 4100 12WHTPAD | \$10.69 |

|     |   |                                |        |    |      |                  |         |
|-----|---|--------------------------------|--------|----|------|------------------|---------|
| 306 | FLOOR STRIPPING<br>PAD 13" BLACK,<br><u>3M 7200</u> | No<br>Substitutions<br>Allowed | 5/CASE | 50 | Dade | 3M 7200 VB13BSTP | \$12.07 |
| 307 | FLOOR CLEANING<br>PAD 13" RED,<br><u>3M 5100</u>    | No<br>Substitutions<br>Allowed | 5/CASE | 60 | Dade | 3M 5100 VB13RBFP | \$12.07 |
| 308 | FLOOR BUFFING PAD<br>13" WHITE,<br><u>3M 4100</u>   | No<br>Substitutions<br>Allowed | 5/CASE | 10 | Dade | 3M 4100 VB13WSPP | \$12.07 |
| 309 | FLOOR STRIPPING<br>PAD 14" BLACK, <u>3M 7200</u>    | No<br>Substitutions<br>Allowed | 5/CASE | 10 | Dade | 3M 7200 VB14BSTP | \$13.65 |
| 310 | FLOOR CLEANING<br>PAD 14" RED,<br><u>3M 5100</u>    | No<br>Substitutions<br>Allowed | 5/CASE | 10 | Dade | 3M 5100 VB14RBFP | \$13.65 |
| 311 | FLOOR BUFFING PAD<br>14" WHITE,<br><u>3M 4100</u>   | No<br>Substitutions<br>Allowed | 5/CASE | 10 | Dade | 3M 4100 VB14WSPP | \$13.65 |

|     |  |                                |        |     |      |                   |         |
|-----|--|--------------------------------|--------|-----|------|-------------------|---------|
| 315 | FLOOR BUFFING PAD<br>20" NATURAL BLEND,<br><u>3M 3300</u>          | No<br>Substitutions<br>Allowed | 5/CASE | 10  | Dade | 3M 20WHTNATPAD    | \$26.47 |
| 316 | FLOOR STRIPPING<br>PAD 20" BLACK,<br><u>3M 7200</u>                | No<br>Substitutions<br>Allowed | 5/CASE | 150 | Dade | 3M 7200 VB20BSTP  | \$23.05 |
| 317 | FLOOR CLEANING<br>PAD 20" RED,<br><u>3M 5100</u>                   | No<br>Substitutions<br>Allowed | 5/CASE | 35  | Dade | 3M 5100 VB20RBFPP | \$23.05 |
| 318 | FLOOR BUFFING PAD<br>20" WHITE,<br><u>3M 4100</u>                  | No<br>Substitutions<br>Allowed | 5/CASE | 60  | Dade | 3M 4100 VB20WSPP  | \$23.05 |
| 335 | Natura Cotton Cut-End<br>Mop Heads 16 onz<br><u>ABCO CM20016BL</u> | No<br>Substitutions<br>Allowed | EACH   | 400 | Dade | ABCO CM20016BL    | \$1.78  |
| 336 | Natura Cotton Cut-End<br>Mop Heads 24 onz<br><u>ABCO CM20024BL</u> | No<br>Substitutions<br>Allowed | EACH   | 250 | Dade | ABCO CM20024BL    | \$2.54  |



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

Fastenal Company  
2001 Theurer Blvd.  
Winona, MN 55987  
Attn: Terry Owen

Dear Mr. Owen,

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description  | Action Required           | Unit of Issue  | Estimated Annual Qty | Vendor   | Make/Model Bid or "As Specified" | Unit Price |
|-----|---|---------------------------|----------------|----------------------|----------|----------------------------------|------------|
|     |   |                           |                |                      |          |                                  |            |
| 120 | DOOR STOP, RUBBER WEDGE (6") Grainger # 1XNN8 or National Hardware #N237-891 - Only | No Substitutions Allowed  | EACH           | 200                  | Fastenal | As Specified                     | \$4.73     |
| 136 | Safety Glasses Clear scratch resistant<br><u>Equal to Condor Jbird 4VCK2</u>        | Samples Required With Bid | EACH           | 100                  | Fastenal | Body Guard Model 31 H3           | \$0.99     |
| 329 | EAR PLUG CORDED, NON-WASHABLE<br><u>3M MMM1110</u>                                  | No Substitutions Allowed  | Box = 100 PAIR | 200                  | Fastenal | As Specified                     | \$14.00    |
| 344 | LATEX GLOVES, MEDIUM LIGHTLY POWDERED<br><u>Equal to Safety Zone GRPR-MD-1-T</u>    | Samples Required at Bid   | 100/Box        | 100                  | Fastenal | Showa 5005PF                     | \$3.79     |
| 345 | LATEX GLOVES, LARGE LIGHTLY POWDERED<br><u>Equal to Safety Zone GRPR-LG-1-T</u>     | Samples Required at Bid   | 100/Box        | 150                  | Fastenal | Showa 5005PF                     | \$3.67     |

|     |   |                               |         |     |          |              |        |
|-----|---|-------------------------------|---------|-----|----------|--------------|--------|
| 346 | LATEX GLOVES,<br>X-LARGE<br>LIGHTLY POWDERED<br><u>Equal to Safety Zone</u><br><u>GRPR-XL-1-T</u> | Samples<br>Required at<br>Bid | 100/Box | 300 | Fastenal | Showa 5005PF | \$3.72 |
|-----|---|-------------------------------|---------|-----|----------|--------------|--------|



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

Home Depot USA, Inc.  
dba The Home Depot Pro  
701 San Marco Blvd.  
Jacksonville, FL 32207  
Attn: Ran Garver

Dear Mr. Garver

This is to advise you that your company has been awarded a contract from our recent **BID# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor                   | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|--------------------------|----------------------------------|------------|
|     |  |                          |               |                      |                          |                                  |            |
| 100 | BACK BRACE – MEDIUM ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626.</u> only | No Substitutions Allowed | EACH          | 26                   | Home Depot / Supplyworks | As Specified                     | \$5.35     |
| 101 | BACK BRACE – LARGE ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626.</u> only  | No Substitutions Allowed | EACH          | 25                   | Home Depot / Supplyworks | As Specified                     | \$5.35     |
| 102 | BACK BRACE – XL ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626.</u> only     | No Substitutions Allowed | EACH          | 24                   | Home Depot / Supplyworks | As Specified                     | \$5.35     |
| 103 | BACK BRACE – 2XL ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626.</u> only    | No Substitutions Allowed | EACH          | 10                   | Home Depot / Supplyworks | As Specified                     | \$5.35     |
| 121 | DUST MOP FRAME – 24" 5' width  | Equal to ABCO BH-24524WF | EACH          | 40                   | Home Depot / Supplyworks | REN02613-IB                      | \$1.81     |



|     |   |                          |      |     |                          |                      |         |
|-----|---|--------------------------|------|-----|--------------------------|----------------------|---------|
| 122 | DUST MOP FRAME – 36”  | Equal to ABCO BH-24536WF | EACH | 15  | Home Depot / Supplyworks | REN02615-IB          | \$2.22  |
| 123 | DUST MOP FRAME – 48”  | Equal to ABCO BH-24548WF | EACH | 15  | Home Depot / Supplyworks | REN02616-IB          | \$3.34  |
| 124 | DUST MOP HANDLE (To fit Metal 24”, 36” and 48” frame)           | Equal to ABCO 01406 NB   | EACH | 100 | Home Depot / Supplyworks | 311599096 / RC801060 | \$4.25  |
| 141 | SANISAC BAG DISPENSER- Stainless Steel<br><u>Bobrick #B-270</u> | No Substitutions Allowed | EACH | 50  | Home Depot / Supplyworks | BOBB-270             | \$25.44 |
| 142 | SAFETY SCRAPER,<br><u>UNGER #SR50</u>                           | No Substitutions Allowed | EACH | 200 | Home Depot / Supplyworks | UNGSR500             | \$1.96  |
| 163 | Long Handle Scraper<br><u>Unger #LH12C</u>                      | No Substitutions Allowed | EACH | 90  | Home Depot / Supplyworks | UNGLH12C             | \$15.57 |

|     |   |                                |           |     |                             |                    |         |
|-----|---|--------------------------------|-----------|-----|-----------------------------|--------------------|---------|
| 347 | SAN ISAC, WAXED<br>DISPOSABLE BAGS<br><u>Hospeco KL260</u>  | No<br>Substitutions<br>Allowed | 500/Box   | 250 | Home Depot /<br>Supplyworks | HOS-260            | \$12.63 |
| 348 | SAFETY SCRAPER,<br>REPLACEMENT<br>BLADES<br><u>Unger # SRB 30</u>   | No<br>Substitutions<br>Allowed | 100/Box   | 20  | Home Depot /<br>Supplyworks | UNGSRB30           | \$11.86 |
| 356 | VACUUM BAGS,<br>10/pk.<br><u>ProPak #100331</u>   | No<br>Substitutions<br>Allowed | 10/CASE   | 325 | Home Depot /<br>Supplyworks | PTE100331          | \$8.68  |
| 503 | FLOOR STRIPPER<br>22 oz Cans<br><u>Renown 05022 or</u><br><u>Spartan 609700</u> only                                | No<br>Substitutions<br>Allowed | 12/CASE   | 60  | Home Depot /<br>Supplyworks | REN05022-AM        | \$32.80 |
| 514 | OIL DRY,<br>ALL PURPOSE<br>ABSORBENT  | Equal To                       | 40 lb/BAG | 25  | Home Depot /<br>Supplyworks | REN04016           | \$6.24  |
| 521 | DISINFECTANT<br>CLEANER 32 OZ<br><u>Sani Clean 189902 or</u><br><u>Virex TB Disinfectant</u><br><u>cleaner</u> only | No<br>Substitutions<br>Allowed | 12/CASE   | 350 | Home Depot /<br>Supplyworks | JWP04743/ Virex TB | \$32.84 |



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

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# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor  | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|---------|----------------------------------|------------|
|     |  |                          |               |                      |         |                                  |            |
| 114 | PUSH BROOM HANDLE, W/METAL THREADS<br><u>Abco 01104</u>                                | No Substitutions Allowed | EACH          | 120                  | Pyramid | ABCO 01104                       | \$2.19     |
| 131 | WET MOP HANDLE, ORANGE W/SPEED CHANGE STIRRUP<br><u>Impact # 84"</u>                   | No Substitutions Allowed | EACH          | 175                  | Pyramid | IMPACT #84                       | \$9.29     |
| 151 | TOILET PLUNGER Deluxe Professional Force Cup,<br><u>Impact #9205</u>                   | No Substitutions Allowed | EACH          | 50                   | Pyramid | As Specified                     | \$6.94     |
| 176 | Rubbermaid Replacement Cart Bag<br><u>Item #1966719; Fits RM #6173-88 Janitor Cart</u> | No Substitutions Allowed | EACH          | 5                    | Pyramid | RUBBERMAID 1966719               | \$26.99    |



*Quality Learning and Superior Performance for All*

# PURCHASING DEPARTMENT

441 Canton Hwy. Cumming, GA 30040  
Phone: 770-781-6603 Fax: 770-888-0222

July 1, 2021

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# B21-18, Custodial Supplies**. The effective date of this contract is August 1, 2021 and terminates on July 31, 2022.

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

| NO. | Item/Description   | Action Required          | Unit of Issue | Estimated Annual Qty | Vendor                   | Make/Model Bid or "As Specified" | Unit Price |
|-----|--|--------------------------|---------------|----------------------|--------------------------|----------------------------------|------------|
|     |  |                          |               |                      |                          |                                  |            |
| 150 | TOILET PAPER TWIN DISPENSER FOR 9" JUMBO ROLL<br><u>Georgia Pacific Vista #59209</u> | No Substitutions Allowed | EACH          | 200                  | Southeastern Paper Group | As Specified                     | \$12.31    |
| 522 | Distilled Water, 3 Gallon per case   |                          | 3 GAL/CASE    | 25                   | Southeastern Paper Group | SILVER SPRING (6/1GAL)           | \$3.61     |