



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

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

July 15, 2020

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

Dear Ms. Waldrep,

This is to advise you that your award letter for **BID# B20-12, Custodial Supplies** has been revised to reflect the addition of item #522, Distilled Water. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

This award is in accordance with the original 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. 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	Unit of Issue	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 . only</u>	EACH	American Paper & Twine	Cordova #SB	\$5.45
101	BACK BRACE – LARGE ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626. only</u>	EACH	American Paper & Twine	Cordova #SB	\$5.45
102	BACK BRACE – XL ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626 . only</u>	EACH	American Paper & Twine	Cordova #SB	\$5.45
103	BACK BRACE – 2XL ADJUSTABLE SIZE W/VELCRO ATTACHMENTS & SUSPENDER STRAPS, <u>Cordova Brand or Occunomix 626 . only</u>	EACH	American Paper & Twine	Cordova #SB	\$5.86
110	Broom, Angle Nylon Heavy Duty <u>Carolina Mop Large Angle Broom #7420</u>	EACH	American Paper & Twine	Carolina Mop #7420	\$4.35
146	22 " WINDOW SQUEEGEE - <u>Ettore Wipen Dry Straight Floor Squeegee Item # 170878 MFG 1636</u>	EACH	American Paper & Twine	Ettore #1636	\$5.28

171	O'Dell Broom/Sweep Handle 54" Length x 1-1/8" Diameter - Wood - Natural <u>Item #166405 MFG#:</u> <u>31354</u>	12/PK	American Paper & Twine	O'Dell #166405	\$3.20
341	TOWEL, BLUE HUCK <u>Hospeco 539-25</u>	25lb/Box	American Paper & Twine	Hospeco #539-25	\$53.50
502	BLEACH (6 GAL/CASE)	6/CASE	American Paper & Twine	Novel Wash	\$11.50
514	OIL DRY, ALL PURPOSE ABSORBENT	40 lb/BAG	American Paper & Twine	729602	\$6.20
522	Distilled Water, 3 Gallon per case	3 GL/CASE	American Paper & Twine	As Specified	\$2.98
526	Bacteria Deodorant Gallon Size <u>Consume #3097-04</u>	4 GL/CASE	American Paper & Twine	Spartan Consume 4-1 gal/case	\$38.92



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June 30, 2020

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# B20-12, Custodial Supplies**. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

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. 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	Unit of Issue	Vendor	Make/Model Bid or "As Specified"	Unit Price
129	DOOR MAT- ANDERSON WATERHOG 200/161 4' X 6' NAVY BLUE WITH EDGING	EACH	AVM Enterprises	ANDERSON WATERHOG	\$76.35
329	EAR PLUG CORDED, NON-WASHABLE <u>3M MMM1110</u>	Box = 100 PAIR	AVM Enterprises	MMM1110	\$17.94
501	AJAX/COMET (21 oz container, 24 per case)	24/CASE	AVM Enterprises	AJAX 21/24	\$22.82



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June 30, 2020

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# B20-12, Custodial Supplies**. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

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Sincerely,

Brad Richardson
Director of Procurement Services

NO.	Item/Description	Unit of Issue	Vendor	Make/Model Bid or "As Specified"	Unit Price
138	SAFETY SHOE – MED.,(Slip over the shoe) <u>Gator Brand Only</u>	PR	Buckeye Cleaning	Gator	\$22.77
139	SAFETY SHOE – LRG.,(Slip over the shoe) <u>Gator Brand Only</u>	PR	Buckeye Cleaning	Gator	\$22.77
140	SAFETY SHOE – X-LRG.,(Slip over the shoe) <u>Gator Brand Only</u>	PR	Buckeye Cleaning	Gator	\$22.77
141	SANISAC BAG DISPENSER- Stainless Steel <u>Bobrick #B-270</u>	EACH	Buckeye Cleaning	Bobrick	\$26.49
172	SAFETY SHOE – XXL-LRG.,(Slip over the shoe) <u>Gator Brand Only</u>	PR	Buckeye Cleaning	Gator	\$22.77
342	RAGS, WHITE TERRY <u>Hospital Specialty 537-25</u>	25lb/Box	Buckeye Cleaning	Hospital Specialty	\$42.82



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June 30, 2020

Imperial Dade
440 Interstate West Pkwy
Litha 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# B20-12, Custodial Supplies**. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

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Sincerely,

Brad Richardson
Director of Procurement Services

NO.	Item/Description	Unit of Issue	Vendor	Make/Model Bid or "As Specified"	Unit Price
114	PUSH BROOM HANDLE, W/METAL THREADS <u>Abco 01104</u>	EACH	Imperial Dade	ABCO 01104	\$2.14
121	DUST MOP FRAME – 24" 5' width	EACH	Imperial Dade	ABCO BH24524WF	\$1.99
122	DUST MOP FRAME – 36"	EACH	Imperial Dade	ABCO BH24536WF	\$2.55
123	DUST MOP FRAME – 48"	EACH	Imperial Dade	ABCO BH24548WF	\$3.49
124	DUST MOP HANDLE (To fit Metal 24", 36" and 48" frame)	EACH	Imperial Dade	ABCO 01406NB	\$4.24
130	MOP BUCKET, WAVEBRAKE COMBO UNIT W/ SIDEPRESS WRINGER, 35 QT COMBO <u>Rubbermaid 7580-88</u> <u>Yellow</u>	EACH	Imperial Dade	RM FG758088YEL	\$65.28
150	TOILET PAPER TWIN DISPENSER FOR 9" JUMBO ROLL <u>Georgia Pacific Vista</u> <u>#59209</u>	EACH	Imperial Dade	GAPAC 59209	\$11.85
152	TRASH CAN 28 QT <u>Rubbermaid #2956 –Black</u>	EACH	Imperial Dade	RM FG295600BLA	\$4.83

153	TRASH CAN 32 GL <u>Rubbermaid #2632-56</u> <u>Gray</u>	EACH	Imperial Dade	RM FG263256GRAY	\$23.22
154	TRASH CAN 44 GL <u>Rubbermaid #2643-60</u> <u>Gray</u>	EACH	Imperial Dade	RM FG264330GRAY	\$34.56
155	TRASH CAN DOLLY <u>Rubbermaid #2640-16</u> <u>Gray</u>	EACH	Imperial Dade	RM FG264000BLA	\$38.48
156	TRASH CAN DOME LID, 44 GAL. <u>Rubbermaid #2647-88</u> <u>Gray</u>	EACH	Imperial Dade	RM FG264788GRAY	\$66.53
303	FLOOR STRIPPING PAD 12" BLACK, <u>3M 7200</u>	5/CASE	Imperial Dade	3M 7200	\$10.40
304	FLOOR CLEANING PAD 12" RED, <u>3M 5100</u>	5/CASE	Imperial Dade	3M 5100	\$10.40
305	FLOOR BUFFING PAD 12" WHITE, <u>3M 4100</u>	5/CASE	Imperial Dade	3M 4100	\$10.40
306	FLOOR STRIPPING PAD 13" BLACK, <u>3M 7200</u>	5/CASE	Imperial Dade	3M 7200	\$11.74

307	FLOOR CLEANING PAD 13" RED, <u>3M 5100</u>	5/CASE	Imperial Dade	3M 5100	\$11.74
308	FLOOR BUFFING PAD 13" WHITE, <u>3M 4100</u>	5/CASE	Imperial Dade	3M 4100	\$11.74
309	FLOOR STRIPPING PAD 14" BLACK, <u>3M 7200</u>	5/CASE	Imperial Dade	3M 7200	\$13.27
310	FLOOR CLEANING PAD 14" RED, <u>3M 5100</u>	5/CASE	Imperial Dade	3M 5100	\$13.27
311	FLOOR BUFFING PAD 14" WHITE, <u>3M 4100</u>	5/CASE	Imperial Dade	3M 4100	\$13.27
315	FLOOR BUFFING PAD 20" NATURAL BLEND, <u>3M 3300</u>	5/CASE	Imperial Dade	3M 3300	\$25.74
316	FLOOR STRIPPING PAD 20" BLACK, <u>3M 7200</u>	5/CASE	Imperial Dade	3M 7200	\$22.41
317	FLOOR CLEANING PAD 20" RED, <u>3M 5100</u>	5/CASE	Imperial Dade	3M 5100	\$22.41

318	FLOOR BUFFING PAD 20" WHITE, <u>3M 4100</u>	5/CASE	Imperial Dade	3M 4100	\$22.41
335	Natura Cotton Cut-End Mop Heads 16 onz <u>ABCO CM20016BL</u>	EACH	Imperial Dade	ABCO CM20016BL	\$1.69
336	Natura Cotton Cut-End Mop Heads 24 onz <u>ABCO CM20024BL</u>	EACH	Imperial Dade	ABCO CM20024BL	\$2.42
503	FLOOR STRIPPER 22 oz Cans <u>Renown 05022 or Spartan</u> <u>609700</u> only	12/CASE	Imperial Dade	SPARTAN 609700	\$33.08



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June 30, 2020

Pasco Brokerage, Inc.
6465 Chase Oaks Blvd.
Plano, TX 75023
Attn: Kasey Hollon

Dear Ms. Hollon,

This is to advise you that your company has been awarded a contract from our recent **BID# B20-12, Custodial Supplies**. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

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Sincerely,

Brad Richardson
Director of Procurement Services

NO.	Item/Description	Unit of Issue	Vendor	Make/Model Bid or "As Specified"	Unit Price
120	DOOR STOP, RUBBER WEDGE (6") Grainger # 1XNN8 or National Hardware #N237-891 - Only	EACH	Pasco	Grainger 1XNN8	\$8.00



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June 30, 2020

Pyramid School Products
6510 North 54th St.
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# B20-12, Custodial Supplies**. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

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Director of Procurement Services

NO.	Item/Description	Unit of Issue	Vendor	Make/Model Bid or "As Specified"	Unit Price
112	BROOM, PUSH 24" MED. BRISTLE <u>Better Brush 100324</u>	EACH	Pyramid School Products	BETTER BRUSH 100324 (12 EACH /CTN - 48 EA MIN ORDER)	\$5.89
113	BROOM, PUSH 36" MED. BRISTLE <u>Better Brush 100336</u>	EACH	Pyramid School Products	BETTER BRUSH 100336 (12 EACH MIN ORDER)	\$11.99
115	CART, JANITORIAL <u>Rubbermaid #6173-88</u>	EACH	Pyramid School Products	RUBBERMAID #6173-88 (4 EACH MIN ORDER)	\$146.45
119	DOODLE PAD HOLDER W/SWIVEL THREADED HANDLE RECEPTACLE <u>Tolco 280157 or Better Brush 37409 only</u>	EACH	Pyramid School Products	BETTER BRUSH 37409 (10 EACH MIN ORDER)	\$3.69
125	LOBBY DUST PAN, <u>Rubbermaid 2531</u>	EACH	Pyramid School Products	RUBBERMAID #2531	\$13.45
131	WET MOP HANDLE, ORANGE W/SPEED CHANGE STIRRUP <u>Impact # 84"</u>	EACH	Pyramid School Products	IMPACT #84 (72 EA MIN ORDER)	\$9.59
142	SAFETY SCRAPER, <u>UNGER #SR50</u>	EACH	Pyramid School Products	UNGER #SR50 (50 EACH MIN ORDER)	\$2.04
149	TOILET BOWL MOP W/COTTON HEAD <u>Tolco 280100</u>	EACH	Pyramid School Products	TOLCO #280100 (500 EACH MIN ORDER)	\$0.55

151	TOILET PLUNGER Deluxe Professional Force Cup, <u>Impact #9205</u>	EACH	Pyramid School Products	IMPACT #9205 (48 EACH MIN ORDER)	\$6.95
160	WET FLOOR SIGN, YELLOW 26 " HIGH <u>Rubbermaid # FG611277YEL</u>	EACH	Pyramid School Products	RUBBERMID #FG611277YEL (24 EA MIN ORDER)	\$10.49
163	Long Handle Scraper <u>Unger #LH12C</u>	EACH	Pyramid School Products	UNGER #LH12C (10/CASE - 30 EACH MIN ORDER)	\$16.99
347	SAN ISAC, WAXED DISPOSABLE BAGS <u>Hospeco KL260</u>	500/Box	Pyramid School Products	HOSPECO #KL260 (30 BX MIN ORDER)	\$12.99
348	SAFETY SCRAPER, REPLACEMENT BLADES <u>Unger # SRB 30</u>	100/Box	Pyramid School Products	UNGER #SRB30 (20 CASE MIN ORDER)	\$13.12
358	Scraper Blade 4" <u>Unger RB10C</u>	10/CASE	Pyramid School Products	UNGER #RB10C (40 CASE MIN ORDER)	\$6.41



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June 30, 2020

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# B20-12, Custodial Supplies**. The effective date of this contract is August 1, 2020 and terminates on July 31, 2021.

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Brad Richardson
Director of Procurement Services

NO.	Item/Description	Unit of Issue	Vendor	Make/Model Bid or "As Specified"	Unit Price
127	FEATHER DUSTER, 30" <u>O'Dell MFG 23</u>	EACH	Southeastern Paper	AS SPECIFIED	\$3.79
128	DOOR MAT - NOTRAX WAYFARER 266 Custom HD Vinyl-Loop Un-Backed 4' X 6' – With Border NAVY BLUE	EACH	Southeastern Paper	AS SPECIFIED	\$161.90
356	VACUUM BAGS, 10/pk. <u>ProPak #100331</u>	10/CASE	Southeastern Paper	AS SPECIFIED	\$9.47
521	DISINFECTANT CLEANER 32 OZ <u>Sani Clean 189902 or</u> <u>Virex TB Disinfectant</u> <u>cleaner only</u>	12/CASE	Southeastern Paper	AS SPECIFIED	\$35.77