



One Team, One Goal: Student Success

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

October 28, 2021

Mr. Bill Carnes
Laird Plastics
8110 Troon Circle
Austell, GA 30168

Dear Mr. Carnes:

This is to advise you that the award to your company for **RFQ Q2019020, Glass and Acrylics** as shown on the attached page has been renewed.

This renewal award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **November 1, 2021 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

If

Attachment

cc: Accounts Payable
Mark Taylor
Gene Trull
Thomas Marshall
Debbie Stinchcomb

BOARD OF EDUCATION

Randy Scamihorn, *Chair* • David Banks, *Vice Chair*

Jaha Howard • Leroy Tre' Hutchins • David Chastain • Charisse Davis • Brad Wheeler

SUPERINTENDENT

Chris Ragsdale

RFQ Q2019020, Glass and Acrylics
 Laird Plastics
 Vendor-PO Mailing #102253-1
 Vendor Phone Number: 404-351-1750
 Vendor Email: bcarnes@lairdplastics.com
 Renewal Award Letter, Page 2

Item #	Description	Price Per Lite
Group 3 - Lexan		
1	Lexan, Clear, 1/4" x 4' x 8' sheet	\$145.36
Item #	Description	Unit Cost
Group 7 - Acrylics		
Note: All plexiglass must have poly-film or ultra-mask masking cover		
1	CCSD# G007 Clear 1/4" x 4' x 8'	\$114.35
2	CCSD# G008 Clear 3/16" x 4' x 8'	\$94.88
3	CCSD# G006 Clear 1/8" x 4' x 8'	\$61.47
5	CCSD# G013 Bronze 1/8" x 4' x 8'	\$81.65



COBB COUNTY SCHOOL DISTRICT

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October 28, 2021

Ms. Jennifer Stanley
Piedmont Plastics, Inc.
2410 Tech Center Pkwy., STE 150
Lawrenceville, GA 30043

Dear Ms. Stanley:

This is to advise you that the award to your company for **RFQ Q2019020, Glass and Acrylics** as shown below has been renewed.

Vendor-PO Mailing #100238/Vendor Phone # 770-939-5660		
Vendor Email: jstanley@piedmontplastics.com		
Item #	Description	Unit Cost
Group 7 - Acrylics		
Note: All plexiglass must have poly-film or ultra-mask masking cover		
4	CCSD# G012 Bronze 1/4" x 4' x 8'	\$176.90

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Sincerely,

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

If

Attachment

cc: Accounts Payable
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October 28, 2021

Mr. John Hight
Midtown Glass
Dba Glass Inc.
510 Glen Iris Dr.
Atlanta, GA 30308

Dear Mr Hight:

This is to advise you that the award to your company for **RFQ Q2019020, Glass and Acrylics** as shown on the attached pages has been renewed.

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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,

A handwritten signature in blue ink that reads 'Barbara Bates'.

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

If

Attachment

cc: Accounts Payable
Mark Taylor
Gene Trull
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SUPERINTENDENT

Chris Ragsdale

RFQ Q2019020, Glass and Acrylics
 Midtown Glass dba Glass Inc.
 Vendor-PO Mailing #102523
 Vendor Phone Number: 404-873-6991
 Vendor Email: johnh@glassinc.net
 Renewal Award Letter, Page 2

Item #	Description	Price Per Square Foot		
		Clean Cut	Polished	Seamed
Group 1 - Laminated Glass				
1	Clear 1/4"	\$8.40	\$9.25	\$8.82
2	Bronze 1/4"	\$9.66	\$10.63	\$10.14
3	Gray 1/4"	\$9.66	\$10.63	\$10.14
4	Green 1/4"	\$9.55	\$10.50	\$10.14
	What is your required lead time from receipt of purchase order until delivery?	2-3 days		
Group 2 - Tempered Glass				
1	Clear 1/8"	\$5.03	\$5.54	\$5.38
2	Clear 3/16"	\$5.03	\$5.54	\$5.38
3	Clear 1/4"	\$5.03	\$5.54	\$5.38
4	Bronze 1/8" Medium Bronze #2412	\$6.69	\$7.37	\$7.04
5	Bronze 3/16" Medium Bronze #2412	\$6.69	\$7.37	\$7.04
6	Bronze 1/4" Medium Bronze #2412	\$6.69	\$7.37	\$7.04
7	Gray 1/8"	\$6.69	\$7.37	\$7.04
8	Gray 3/16"	\$6.69	\$7.37	\$7.04
9	Gray 1/4"	\$6.69	\$7.37	\$7.04
	What is your required lead time from receipt of purchase order until delivery?	4-7 days		
Item #	Description	Price Per Square Foot		
		Clean Cut	Polished	
Group 4 - Mirrors				
1	1/8" Mirror	\$7.22	\$8.29	
3	1/4" Mirror	\$8.43	\$9.69	
Item #	Description	Rate		
Group 5 - As-Needed Installation Services				
1	Glazier Services - Hourly Rate	\$45.00		

RFQ Q2019020, Glass and Acrylics
 Midtown Glass dba Glass Inc.
 Vendor-PO Mailing #102523
 Vendor Phone Number: 404-873-6991
 Vendor Email: johnh@glassinc.net
 Renewal Award Letter Page 3

Item #	Description	Price Per Square Foot
Group 6 - Insulated Glass		
1	Clear 3/8"	\$15.11
2	Clear 1/2"	\$15.49
3	Clear 7/8"	\$15.73
4	Clear 3/4"	\$15.73
5	Clear 1"	\$16.40
6	Bronze 3/8"	\$15.37
7	Bronze 1/2"	\$16.53
8	Bronze 7/8"	\$17.33
9	Bronze 3/4"	\$17.35
10	Bronze 1"	\$17.57
11	Gray 3/8"	\$15.37
12	Gray 1/2"	\$16.53
13	Gray 7/8"	\$17.33
14	Gray 3/4"	\$17.33
15	Gray 1"	\$17.57
	What is your required lead time from receipt of purchase order until delivery?	7-10 days