



Clayton County Public Schools

Division of Business Services & Strategic Improvement

1058 Fifth Avenue • Jonesboro, Georgia 30236 • (770) 473-2700

DR. DOUGLAS HENDRIX SR.

Interim Superintendent/CEO of Schools

Ramona Bivins

CFO/Chief of Business Services &
Strategic Improvement

ADDENDUM # 1

RFP 011-26 Spartan Millenia Bright Dura Gloss Laminate Floor Wax Solicitation Released: May 21, 2026

Where any original item, term, or requirement is not specifically amended, voided or superseded by this addendum, it will remain in effect. This clarification is being provided to all known respondents.

1. Clayton County Public Schools (CCPS) has received questions pertaining to this RFP. The questions and their resulting answers are attached hereto as Exhibit 1.
2. The Schedule of Events has been replaced in its entirety. The revised Schedule of Events is attached hereto as Exhibit 2.
3. The Submission of Response has been revised. The revised Submission of Response is attached hereto as Exhibit 3.
4. The Pre-Proposal Conference Agenda and Sign-in Sheet pertaining to this IFB are attached hereto as Exhibit 4.

6/18/2026 | 3:01:57 PM EDT

Debra B. Brewer, Esquire, CPPO
Director, Department of Purchasing

Issue Date

ACKNOWLEDGEMENT

This sheet must be completed, signed, and returned with any proposal to acknowledge receipt of this Addendum. Failure to do so may result in the rejection of any proposal submitted.

The above addendum is hereby acknowledged:

Signature

Title

Company Name

Date

EXHIBIT 1

QUESTIONS AND RESPONSE

Question 1: Does my business have to be SLBE certified to be considered for the solicitation?

Answer: **No.**

Question 1A: Does the bidder/contractor have to be insured or will the subcontractors insurance be sufficient?

Answer 1A: **All awarded firms and any subcontractors intended for use must be insured.**

Question 1B: Must the subcontractor(s) be licensed in the state of Georgia?

Answer 1B: **The question is not understood. Bidder must have all licenses, permits, and certifications required by law.**

Question 1C: Are partial deliveries acceptable if inventory shortages occur?

Answer 1C: **No.**

Question 2: What was the total value of the incumbent contract

Answer: **The last contract was awarded not to exceed \$142,125.**

Question 3: My Supplier Is Atlanta Ga Why Would I Need A Certificate Of Authority To Do Business In Ga.

Answer: **Certificate of Authority only applies to foreign entities that wish to conduct business in the State of Georgia. If your business is located in the State of Georgia, you should have a valid Certificate of Incorporation, Certificate of Organization, or other applicable business registration issued by the Georgia Secretary of State, rather than a Certificate of Authority.**

Question 4: It was stated that this form must be returned with each response on page 2 of this solicitation. Does that mean the form needs to be submitted with each document listed in the portal to complete my submission?

Answer: **No, it is only required to be submitted once fully completed and signed.**

- Question 5:** Their is no addendum attached to this solicitation. What do you mean upload addendum if there is not one attached in the documents?
- Answer:** **This question is not understood. Addendums only issued after the solicitation.**
- Question 6:** On page 65 of the solicitation does (by) under title in the company or service contractor section means it needs to be notarized?
- Answer:** **No. The "By" line is for the signature of the authorized company representative and does not require notarization. The corporate seal section applies only if your company uses a corporate seal.**
- Question 7:** Can I use my subcontractor past performance. My subcontractor is also my supplier
- Answer:** **This question is not understood.**
- Question 8:** I had a question about whether a product supplier that drop-ships materials directly to CCPS locations is considered a subcontractor under this solicitation? If yes, should the Sub-Contract Affidavit and Agreement Form be completed and submitted for that supplier as part of the bid response?
- Answer:** **Any firm utilized as a sub-contractor needs to submit an affidavit.**
- Question 9:** HOW DOES ONE CALCULATE THE DOLLAR OF WORK TO BE PERFORMED AND THE PERCENTAGE OF TOTAL WORK TO BE PERFORMED. IF THE PRIME CONTRACTOR IS JUST CALLING THE SUPPLIER GIVING THE AMOUNT REQUESTED AND THE SUPPLIER DELIVERING IT TO THE LOCATION GIVING BY CCPS?
- Answer:** **Must be 15% of the total contractor award. Must perform a commercially useful function.**
- Question 10:** EXPLAIN WHAT IS THE TOTAL SLBE CREDIT CLAIMED FOR THE SUBCONTRACTOR/SUPPLIER. IF THE SUPPLIER IS JUST DELIVERING THE PRODUCT CCPS HAS REQUESTED

Answer: **Must be 15% of the total contractor award.**

Question 11: HOW DO YOU CALCULATE THE PERCENTAGE OF WORK PERFORMED BY PRIME CONTRACTOR AND SUPPLIER?

Answer: **Must be 15% of the total contractor award.**

Question 12: What type of flooring is currently installed

Answer: **VCT**

Question 12A: Are there any problem areas with heavy wear, scratches, or discoloration?

Answer: **No**

Question 12B: What floor finish is currently being used?

Answer: **Spartan Dura Gloss Laminate**

Question 12C: When was the last strip and refinish performed?

Answer: **Question not relevant for this IFB**

Question 12D: Will existing finish need to be stripped before applying the new finish?

Answer: **Question not relevant for this IFB**

Question 12E: What is the project timeline?

Answer: **Undetermined**

Question 12F: Are there restrictions on work hours?

Answer: **Question not relevant for this IFB**

EXHIBIT 2
REVISED SCHEDULE OF EVENTS

EVENT	DATE OR DEADLINE Eastern Standard Time (EST)
IFB Release	Thursday, May 21, 2026
Pre-Bid Conference Zoom Meeting ID: 803 679 1191	Thursday, June 4, 2026 @ 10:00 A.M.
Deadline for Submission of Questions Submit questions to: Bonfire Portal	Thursday, June 11, 2026 @ 3:00 P.M.
Answers Posted by Addendum at: Bonfire CCPS Bids and GPR Bid	Thursday, June 18, 2026
IFB Submission Deadline	Thursday, July 9, 2026 @ 3:00 P.M.
Bid Opening Zoom Meeting ID: 803 679 1191	Thursday, July 9, 2026 @ 3:00 P.M.
Procurement Representative	Tammy Walker

RESPONSE SUBMISSION FORM

This form must be completed in its entirety and signed by the authorized representative or official submitting the response. This form must be returned with each response. **Failure to do so may render a bid non-responsive.**

Company Name:	
Mailing Address: (Street, City, State, Zip Code)	
Email Address:	
Phone Number:	
Fax Number:	
Social Security or Tax ID#:	
Name of Authorized Representative: (printed or typed only)	
Title of Authorized Representative:	
Signature of Authorized Representative:	
Date of Signature:	

EXHIBIT 3
SUBMISSION OF RESPONSE

B. SUBMISSION OF RESPONSE

- 1 Ownership of Responses:** Each Response submitted to CCPS shall become the property of CCPS, without compensation to a Bidder, for use by CCPS, at its discretion. CCPS shall not be liable for any response preparation costs incurred by Bidders, or for any subsequent work on the response or additional documentation required by CCPS.
- 2 Duration:** Responses submitted in to this IFB must be valid for a period of one hundred-twenty (120) calendar days from the Response Submission Deadline and must be marked as such.
- 3 Submission Deadline and Bid Opening:** Sealed Responses to this IFB will be received by the CCPS Purchasing Department until 3:00 P.M., Eastern Standard Time (EST) on **Thursday, July 9, 2026**. The bid opening will be held via Zoom at: [IFB 011-26 SPARTAN MILLENIA BRIGHT DURA GLOSS LAMINATE FLOOR WAX](#) **Zoom Meeting ID: 803 679 1191**. Attendance during the bid opening is voluntary for Bidders responding to this IFB; however, Bidders are encouraged to attend.
 - 3.1** Bidders must register in Bonfire as a vendor at: <https://claytonk12ga.bonfirehub.com/portal/?tab=login> in order to submit a bid prior to the submission deadline.
 - 3.2** Bids and all required forms must be fully completed, signed in ink and uploaded in Bonfire under the correct solicitation (IFB No. 011-26 Spartan Millenia Bright Dura Gloss Laminate Floor Wax).
 - 3.3** CCPS will only accept online submissions for this IFB. Oral, telephonic, facsimile, emailed and mailed bids will not be considered.
 - 3.4** For any technical questions or difficulties, contact Bonfire Support at <https://customer.eunasolutions.com/public/s/>
- 4 Late Responses:** Late Responses received will not be considered.
- 5 Pre-Bid Conference:** A Non-Mandatory Pre-Bid Conference has been scheduled for at **Thursday, June 4, 2026 at 10:00 a.m., EST**. The Pre-Bid Conference will be via Zoom at: [IFB 011-26 Pre-Bid Conference](#) **Zoom Meeting ID #: 803 679 1191**. During the Pre-Bid Conference, the general requirements of the project will be discussed. Any questions raised by potential Bidders will be discussed. Verbal answers to questions during the Pre-Bid Conference will not be authoritative. It should be emphasized, however, that nothing stated or discussed during the course of this conference call shall be considered to modify, alter or change the requirement of the solicitation documents, unless it shall be subsequently incorporated into an addendum to the solicitation documents.
- 6 Solicitation Questions:** Any questions regarding this IFB should be submitted on or before **Thursday, June 11, 2026 at 3:00 p.m., EST**. All questions must be submitted in Bonfire for this IFB at: Bonfirehub.com Portal at Vendor Discussions. Questions received after the designated period may not be considered. Verbal

responses are not authoritative. Answers to questions will be made by addendum posted to the Bonfire CCPS Bids and GPR CCPS Bids on **Thursday, June 18, 2026**. It is the responsibility of each Bidder to obtain a copy of any Addendum issued for this solicitation.

7. **Prohibited Contacts:** All Bidders and representatives of Bidders are strictly prohibited from contacting CCPS employees, CCPS Officials, Elected Officials or any third-party representatives of CCPS on any matter having to do with this IFB. All communications by any Bidder concerning this IFB must be made in writing to the CCPS Purchasing Department.
8. **Protests:** Protests dealing with specifications or the solicitation shall be filed not later than three (3) working days prior to the response due date. Other protests shall be filed no later than three (3) working days after the response due date, or if the protest is based on subsequent actions of CCPS, not later than three (3) working day safter the aggrieved person knows or should have knowledge, of the facts given rise to the protest. All Protests should specify exactly what is being protested. Protests are considered filed when received by the Director of Procurement. Protests which are not filed in a timely manner, as set forth above, will not be considered. Bidder agrees to pay for CCPS reasonable attorney's fees and expenses of litigation for any protest arising out of this solicitation in which CCPS is a prevailing party. Only those who participated in the solicitation are eligible to protest.

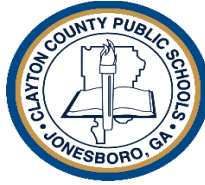


EXHIBIT 4

IFB 011-26 SPARTAN MILLENIA BRIGHT DURA GLOSS LAMINATE FLOOR WAX

PRE-BID CONFERENCE

Join Zoom Meeting
[Pre-Bid Conference IFB 011-26](#) Meeting ID:
803 679 1191



Sign In:

Clayton County Public Schools
Purchasing Department
1098 Fifth Avenue
Jonesboro, GA 30236

Agenda

- | | |
|--|---------------------------------------|
| 1. Opening Remarks | Tammy Walker
District Buyer |
| Introduction of CCPS Staff
Purpose of the Meeting
Purchasing and Contracting Processes
Key Components
SLBE
Required Forms | |
| 2. Overview and Scope of Work | Facilities Services |
| 3. Opportunity to Ask Questions | CCPS Staff |
| 4. Conclusion and Adjournment | Tammy Walker |

Responses to this IFB will be received by Clayton County Public Schools (CCPS), Purchasing Department, 1098 Fifth Avenue, Jonesboro, Georgia, 30236 until 3:00 P.M., Eastern Standard Time (EST) on July 9, 2026.

All questions or inquiries pertaining to the project are due no later than 3:00 p.m. on June 11, 2026. Submit questions to: purchasing@clayton.k12.ga.us . All replies will be made in writing via addendum to the CCPS website. Oral responses are not authoritative. It shall be the responsibility of each Bidder to monitor the website and obtain a copy of any addendum issued for this IFB.

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