

One Team, One Goal: Student Success

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

October 4, 2021

Ms. Stephanie Kennedy Premier Surplus, Inc. 12 Asset Recycling Way Dawsonville, GA 30534

Dear Ms. Kennedy:

This is to advise you that the award to your company for **RFQ Q2020003**, **Disposal of Surplus Technology Equipment**, as shown on the attached pages has been renewed.

The renewed 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** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Melanie Timmerman at 770-426-3415 or <u>Melanie.Timmerman@cobbk12.org</u>. The Warehouse Department** contact is **Stephen Cochran at 770-426-3508.** We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bate

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

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Attachment

cc: Accounts Payable Stephen Cochran Thomas Marshall Debbie Stinchcomb Renewal Award Letter, Page 2 RFQ Q2020003, Disposal of Surplus Technology Equipment Premier Surplus, Inc. (Vendor PO-Mailing #105753-2) Vendor Phone Number: 706-525-3050 Vendor Email Address: <u>ERivers@premiersurplus.com</u>

Item #	Description of Available Surplus Goods	Revenue to CCSD per Unit
1	Computer Monitor, CRT	\$0.00
2	Computer Monitor, LCD	\$4.50
3	Copier- Hard Drive Removal and Sanitize	\$20.00
4	Desktop Computer, Damaged	\$8.50
5	Desktop Computer, Missing Internal Parts	\$8.50
6	Desktop Computer, Operational	Model 755 - \$9.00
		Model 780 - \$10.00
		Model 790 - \$22.05
7	Desktop Computer, Operational, Blemishes	Model 755 - \$9.00
		Model 780 - \$10.00
8	Interactive Devices – Touch Flat Panel Screens, Functional	Model 790 - \$22.05 \$15.00
9	Interactive Devices – Touch Flat Panel Screens, Non-Functional	\$13.00
10	iPads/Tablets, Damaged	\$3.00
10	iPads/Tablets, Intact	\$25.00
11	Laptop Computer, Damaged	\$25.00
12	Laptop Computer, Damaged Laptop Computer, Missing Internal Parts	\$15.05
13	Laptop Computer, Operational	\$8.05 Model 3330 - \$20.00
14		Model 5420 - \$20.00
		Model 5450 - \$60.00
		Model 5470 - \$65.00
15	Laptop Computer, Operational, Blemishes	Model 3330 - \$20.00
		Model 5420 - \$20.00
		Model 5450 - \$60.00
		Model 5470 - \$65.00
16	Mobile Phones	\$5.00
17	Netbooks	\$8.00
18	Networking Equipment	\$4.05
19	Printer - Inkjet	\$0.50
20	Printer - Laser	\$1.50
21	Projector - LCD and others with working bulb	\$12.50
22	Projector - LCD and others without working bulb	\$2.00
23	Projector – Non-HDMI	\$5.00
24	Scanner	\$1.00
25	Smartboards, white	\$0.00
26	Student Response Units (e.g., remotes)	\$0.00
27	Telecommunications Equipment	\$3.00
28	Television - CRT	\$0.00

Renewal Award Letter, Page 3 RFQ Q2020003, Disposal of Surplus Technology Equipment Premier Surplus, Inc. (Vendor PO-Mailing #105753-2) Vendor Phone Number: 706-525-3050 Vendor Email Address: <u>ERivers@premiersurplus.com</u>

Item #	Description of Available Surplus Goods	Revenue to CCSD per Unit	
29	Television - LCD	\$10.00	
30	Television - LED	\$10.00	
31	Television - Plasma	\$0.00	
Other Alternative Revenue			
32	Revenue per Pallet	\$12.50	
Additional Items and Services			
34	Additional Items and Fee Structure	Metal - \$.03/LB.	
		Wire - \$.20/LB.	
35	Hourly rate for additional, related services that may be needed during the award period.	\$17.65/Hour	