



October 1, 2020

Mr. Eric Rivers
Premier Surplus, Inc.
12 Asset Recycling Way
Dawsonville, GA 30534

Dear Mr. Rivers:

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 have 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, 2020 through October 31, 2021** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or daphne.farley@cobbk12.org**. The **Warehouse Department** contact is **Stephen Cochran at 770-426-3508**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Odom".

David Odom, CPPO
Director of Procurement Services

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Attachment

cc: Accounts Payable
Stephen Cochran
Thomas Marshall
Debbie Stinchcomb

Renewal Award Letter
 RFQ Q2020003, Disposal of Surplus Technology Equipment
 Premier Surplus, Inc. (Vendor PO Mailing #105753-2)
 Page Two

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 Model 790 - \$22.05
8	Interactive Devices – Touch Flat Panel Screens, Functional	\$15.00
9	Interactive Devices – Touch Flat Panel Screens, Non-Functional	\$2.50
10	iPads/Tablets, Damaged	\$3.00
11	iPads/Tablets, Intact	\$25.00
12	Laptop Computer, Damaged	\$15.05
13	Laptop Computer, Missing Internal Parts	\$8.05
14	Laptop Computer, Operational	Model 3330 - \$20.00 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
29	Television - LCD	\$10.00
30	Television - LED	\$10.00

31	Television - Plasma	\$0.00
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Renewal Award Letter

RFQ Q2020003, Disposal of Surplus Technology Equipment

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Page Three

Other Alternative Revenue		
32	Revenue per Pallet	\$12.50
Additional Items and Services		
34	Additional items and fee structure	Metal - \$.03/pound Wire - \$.20/pound
35	Hourly rate for additional, related services that may be needed during the award period.	\$17.65/employee/hour