



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

*One Team, One Goal: Student Success*

June 15, 2020

Mr. Zac Shreck  
Brodart Co. (Vendor-PO Mailing #105683)  
500 Arch Street  
Williamsport, PA 17701

Dear Mr. Shreck:

This is to advise you that the award to your company for **RFQ Q2017031, Library Supplies** as shown below has been renewed.

**Discount # 88162**

- 18% on library supplies.
- 15% on furniture and equipment.

**Shipping**

- Supply orders over \$100 qualify for free shipping.

**Delivery**

- In-stock items 7-10 days ARO, Out of stock 3-4 weeks ARO. Drop ship items vary per vendor.

**Exclusion**

- Security items, and Opening the Book products.

The renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **July 1, 2020 through June 30, 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 **Jeanette Gray at 770-426-3362 or [jeanette.gray@cobbk12.org](mailto:jeanette.gray@cobbk12.org)**. The **Library Media Education Department** contact is **Holly Frilot, 770-426-3315**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'David Odom'.

David Odom, CPPO  
Director of Procurement Services

jmg

cc: Accounts Payable  
Holly Frilot  
Thomas Marshall  
Debbie Stinchcomb

---

**BOARD OF EDUCATION**

Brad Wheeler, *Chair* • David Banks, *Vice Chair*  
David Chastain • Charisse Davis • Jaha Howard • David Morgan • Randy Scamihorn

**SUPERINTENDENT**

Chris Ragsdale



*One Team, One Goal: Student Success*

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

June 15, 2020

Mr. Kristopher Snow  
Demco, Inc.  
4810 Forest Run Rd.  
Madison, WI 53704

Dear Mr. Snow:

This is to advise you that the award to your company for **RFQ Q2017031, Library Supplies** as shown on the attached page 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 **July 1, 2020 through June 30, 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 **Jeanette Gray at 770-426-3362** or [jeanette.gray@cobbk12.org](mailto:jeanette.gray@cobbk12.org). The **Library Media Education Department** contact is **Holly Frilot, 770-426-3315**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

David Odom, CPPO  
Director of Procurement Services

jmg

cc: Accounts Payable  
Holly Frilot  
Thomas Marshall  
Debbie Stinchcomb

---

**BOARD OF EDUCATION**

Brad Wheeler, *Chair* • David Banks, *Vice Chair*  
David Chastain • Charisse Davis • Jaha Howard • David Morgan • Randy Scamihorn

**SUPERINTENDENT**

Chris Ragsdale

**Discount #C97016**

- No minimum order required.
- 15% on library office and technology supplies (consumables).
- 5% on learning materials.
- 5% on furniture and equipment under \$2,000 (non-consumables). For large quantity orders, or purchases over \$2,000, please contact the Demco In-side Sales Team toll free 800.462.8709 or email quote@demco.com. You may be eligible for special bid pricing.

**Shipping**

- Standard Shipping & Processing fees apply to stock orders. Stock orders qualify for one flat rate of \$5.00 Shipping & Processing.
- Shipping & Processing will be prepaid and added to all drop ship orders, such as furniture and equipment.
- Demco provides good-faith shipping estimates on all orders.
- Express parcel shipping is not included.
- Accessorial charges (if Needed):
  - \$45 Inside delivery
  - \$90 Lifgate truck
  - \$7.50 Call Ahead

**Exclusion**

- Security products.
- Demco Software.
- Demco Exclusive Licensed Products including but not limited to: Dr. Seuss™, Eric Carle™, etc.....

**Delivery**

In stock items are delivered within 7–10 working days after receipt of order. Furniture and equipment may take 4–6 weeks to arrive, depending on vendor lead times.

**Returns & Exchanges**

You may return or exchange a qualifying item within 6 months of your invoice date. **Furniture, special orders, custom products and international orders cannot be returned or exchanged unless you receive them damaged or defective.** Anything that has been engraved or imprinted is not returnable.



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

*One Team, One Goal: Student Success*

June 15, 2020

Ms. Shayla Hill  
The Library Store, Inc. (Vendor-PO Mailing #105686)  
301 E South Street  
Tremont, IL 61568

Dear Ms. Hill:

This is to advise you that the award to your company for **RFQ Q2017031, Library Supplies** as shown below has been renewed.

**Discount #GA25372**

- Minimum order \$100.00
- Reference Bid Code #GA25372.
- Up to 55% off Retail Discount on Stock Products.

**Shipping**

- Free shipping on Stock Products.

**Delivery**

- 3-5 business days (in stock).

**Exclusion**

- Discount cannot be combined with any other special offers, promotions, coupons, rewards program, or web exclusive/sales.

The renewed award is in accordance with the terms and conditions of the Request for Quote and with your pricing remaining firm from **July 1, 2020 through June 30, 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 **Jeanette Gray at 770-426-3362** or [jeanette.gray@cobbk12.org](mailto:jeanette.gray@cobbk12.org). The **Library Media Education Department** contact is **Holly Frilot, 770-426-3315**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'David Odom'.

David Odom, CPPO  
Director of Procurement Services

jmg

cc: Accounts Payable  
Holly Frilot  
Thomas Marshall  
Debbie Stinchcomb

---

**BOARD OF EDUCATION**

Brad Wheeler, *Chair* • David Banks, *Vice Chair*  
David Chastain • Charisse Davis • Jaha Howard • David Morgan • Randy Scamihorn

**SUPERINTENDENT**

Chris Ragsdale



*One Team, One Goal: Student Success*

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

December 17, 2020

Ms. Amy Fuss  
School Specialty, LLC  
W6316 Design Drive  
Greenville, WI 54942

Dear Ms. Fuss:

This is to advise you that the awards for **RFP P0920, Art Supplies and Kindergarten Furniture, IFB B1811, Furniture, RFQ Q20170031, Library Supplies and IFB B1712 Sports Equipment and PE Supplies** as shown on the attached pages to School Specialty, Inc. have been assigned to School Specialty LLC.

The assignment is in accordance with the understanding that School Specialty LLC will provide the same pricing and terms and conditions of the contracts as awarded to School Specialty, Inc. for the remainder of the listed above awards contract periods with an option to renew.

If you have any questions about this assignment, please contact **June Wolfenbarger at 770-426-3369 or [june.wolfenbarger@cobbk12.org](mailto:june.wolfenbarger@cobbk12.org)**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'David Odom'.

David Odom, CPPO  
Director of Procurement Services

jw

Attachment

cc: Accounts Payable  
Tom Marshall  
Debbie Stinchcomb  
Leonard Adkins  
David Fricke  
Steve Wood

---

**BOARD OF EDUCATION**

Brad Wheeler, *Chair* • David Banks, *Vice Chair*  
David Chastain • Charisse Davis • Jaha Howard • David Morgan • Randy Scamihorn

**SUPERINTENDENT**

Chris Ragsdale

Assignment Letter Page 15,  
**RFQ Q2017031, Library Supplies**  
School Specialty LLC, Vendor-PO Mailing #103973-1

**Discount #778417773**

36% for library supplies.  
30% off on furniture and equipment (6 prefix items).

**Shipping**

Free shipping on 9 prefix items.

**Delivery**

3-7 business days ARO.

**Exclusion**

36% off on supply items only (9 prefix items).