



One Team, One Goal: Student Success

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

May 6, 2021

Ms. Christina A. Brown
EDCO – Education Consultants, Inc.
1201 Roberts Blvd., Ste. 100
Kennesaw, GA 30144

Dear Ms. Brown:

This is to advise you that the award to your company for **RFP P2718, Moving Technology Equipment Services** as shown on the attached pages have been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **June 1, 2021 through May 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 **Daphne Farley at 770-429-5870 or daphne.farley@cobbk12.org**. The **Technology Department** contact is **Michael Murray at 770-426-3378**. 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

df

Attachment

cc: Accounts Payable
Michael Murray
Thomas Marshall
Debbie Stinchcomb
Rhonda Harris

BOARD OF EDUCATION

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

Chris Ragsdale

Renewal Award Letter, Page 2
RFP P2718, Moving Technology Equipment Services
EDCO- Education Consultants, Inc (Vendor PO Mailing #102452)
Vendor Phone #770-720-0222
Email: christy.brown@edcoeducation.com

Item #	Description	Quantity	Unit Cost
Computers including Monitors			
1	De-install and store onsite	1 – 49	\$ 38.00
2	De-install and store onsite	50+	\$ 36.00
3	Re-install onsite	1 – 49	\$ 38.00
4	Re-install onsite	50+	\$ 36.00
5	De-install and store offsite	1 – 49	\$ 57.00
6	De-install and store offsite	50+	\$ 48.00
7	Move to site and re-install	1 – 49	\$ 37.00
8	Move to site and re-install	50+	\$ 35.00
Printers			
9	De-install and store onsite	1 – 19	\$ 28.00
10	De-install and store onsite	20+	\$ 23.00
11	Re-install onsite	1 – 19	\$ 28.00
12	Re-install onsite	20+	\$ 23.00
13	De-install and store offsite	1 – 19	\$ 52.00
14	De-install and store offsite	20+	\$ 46.00
15	Move to site and re-install	1 – 19	\$ 52.00
16	Move to site and re-install	20+	\$ 46.00
VCRs			
17	De-install and store onsite	1 – 9	\$ 14.00
18	De-install and store onsite	10+	\$ 12.00
Interactive Whiteboards			
19	De-install and store onsite	1 – 9	\$ 75.00
20	De-install and store onsite	10+	\$ 65.00
21	Re-install onsite	1 – 9	\$ 75.00
22	Re-install onsite	10+	\$ 65.00
23	De-install and store offsite	1 – 9	\$ 100.00
24	De-install and store offsite	10+	\$ 95.00
25	Move to site and re-install	1 – 9	\$ 100.00
26	Move to site and re-install	10+	\$ 95.00
Projectors			
27	De-install and store onsite	1 – 9	\$ 50.00
28	De-install and store onsite	10+	\$ 45.00
29	Re-install onsite	1 – 9	\$ 50.00
30	Re-install onsite	10+	\$ 45.00

Renewal Award Letter, Page 3
RFP P2718, Moving Technology Equipment Services
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Vendor Phone #770-720-0222
Email: christy.brown@edcoeducation.com

Item #	Description	Quantity	Unit Cost
Projectors - Continued			
31	De-install and store offsite	1 – 9	\$ 50.00
32	De-install and store offsite	10+	\$ 45.00
33	Move to site and re-install	1 – 9	\$ 50.00
34	Move to site and re-install	10+	\$ 45.00
Television Disposal (CRT 27" - 40")			
35	De-install television & wall mount and dispose	1 – 4	\$ 120.00
36	De-install television & wall mount and dispose	5+	\$ 105.00
LCD Televisions (32" - 50")			
37	De-install and store onsite	1 – 4	\$ 50.00
38	De-install and store onsite	5+	\$ 45.00
39	Re-install onsite	1 – 4	\$ 50.00
40	Re-install onsite	5+	\$ 45.00
41	De-install and store offsite	1 – 4	\$ 73.00
42	De-install and store offsite	5+	\$ 71.00
43	Move to site and re-install	1 – 4	\$ 73.00
44	Move to site and re-install	5+	\$ 71.00
ADDITIONAL SERVICES			
45	Hourly rate for services not listed		\$ 65.00