



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

218 Stockbridge Road • Jonesboro, GA 30236 • (678) 479-4505 • FAX (678) 479-4506 • www.clayton.k12.ga.us

Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Lonita B. Evans, CFO, C.P.M.
Executive Director of Business Services

January 17, 2014

Jenna Schall
S & S Worldwide
75 Mill Street
Colchester, CT 06415

Re: Award for Contract 001-14 Athletic, Health and Physical Education Equipment

Dear Ms. Schall:

Thank you for your interest in doing business with Clayton County Public Schools (CCPS). The qualification submission presented by S & S Worldwide for RFQ 001-14 Athletic, Health and Physical Education Equipment was one of three submissions evaluated as qualified to provide Athletic, Health and Physical Education equipment to CCPS.

The estimated dollar amount of this contract is \$200,000. Contract performance on this contract, i.e., provision of commodities, will be as per specific purchase orders.

Contract performance period is from January 17, 2014 through January 16, 2015.

Note: In addition to the base period of one-year, there are four (4) options of one-year to be exercised at the sole discretion of CCPS at the same terms, conditions and pricing of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

Delivery of performance will be made only as authorized by purchase orders issued by CCPS Purchasing Department. The Contractor shall furnish to CCPS all equipment specified in the schedule of the order issued by CCPS. CCPS will issue orders for delivery to assigned destination.

All terms and conditions as outlined in the Solicitation Number RFQ 001-14 Athletic, Health and Physical Education Equipment are in effect for the duration of this contract.

All coordination required will be made with the Purchasing department, or Kevin May Athletic Coordinator, or Greg Kirkland, Coordinator for Health and Physical Education or their appointed representatives.

Sincerely,

Lonita B. Evans
Executive Director of Business Services



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January 17, 2014

Colette Johnson
School Specialty, Inc.
2615-A Northwoods Parkway
Norcross, GA 30071

Re: Award for Contract 001-14 Athletic, Health and Physical Education Equipment

Dear Ms. Johnson:

Thank you for your interest in doing business with Clayton County Public Schools (CCPS). The qualification submission presented by School Specialty for RFQ 001-14 Athletic, Health and Physical Education Equipment was one of three submissions evaluated as qualified to provide Athletic, Health and Physical Education equipment to CCPS.

The estimated dollar amount of this contract is \$200,000. Contract performance on this contract, i.e., provision of commodities, will be as per specific purchase orders.

Contract performance period is from January 17, 2014 through January 16, 2015.

Note: In addition to the base period of one-year, there are four (4) options of one-year to be exercised at the sole discretion of CCPS at the same terms, conditions and pricing of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

Delivery of performance will be made only as authorized by purchase orders issued by CCPS Purchasing Department. The Contractor shall furnish to CCPS all equipment specified in the schedule of the order issued by CCPS. CCPS will issue orders for delivery to assigned destination.

All terms and conditions as outlined in the Solicitation Number RFQ 001-14 Athletic, Health and Physical Education Equipment are in effect for the duration of this contract.

All coordination required will be made with the Purchasing department, or Kevin May Athletic Coordinator, or Greg Kirkland, Coordinator for Health and Physical Education or their appointed representatives.

Sincerely,

Lonita B. Evans
Executive Director of Business Services



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Executive Director of Business Services

January 16, 2014

Jeff Holloway
BSN Sports & US Games
5600 Oakbrook Parkway, Suite 230
Norcross, GA 30093

Re: Award for Contract RFQ 001-14 Athletic, Health and Physical Education Equipment

Dear Mr. Holloway:

Thank you for your interest in doing business with Clayton County Public Schools (CCPS). The qualification submission presented by BSN for RFQ 001-14 Athletic, Health and Physical Education Equipment was one of three submissions evaluated as qualified to provide Athletic, Health and Physical Education equipment to CCPS.

The estimated dollar amount of this contract is \$200,000. Contract performance on this contract, i.e., provision of commodities, will be as per specific purchase orders.

Contract performance period is from January 17, 2014 through January 16, 2015.

Note: In addition to the base period of one-year, there are four (4) options of one-year to be exercised at the sole discretion of CCPS at the same terms, conditions and pricing of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

Delivery of performance will be made only as authorized by purchase orders issued by CCPS Purchasing Department. The Contractor shall furnish to CCPS all equipment specified in the schedule of the order issued by CCPS. CCPS will issue orders for delivery to assigned destination.

All terms and conditions as outlined in the Solicitation Number RFQ 001-14 Athletic, Health and Physical Education Equipment are in effect for the duration of this contract.

All coordination required will be made with the Purchasing department, or Kevin May Athletic Coordinator, or Greg Kirkland, Coordinator for Health and Physical Education or their appointed representatives.

Sincerely,

Lonita B. Evans
Executive Director of Business Services