



One Team, One Goal: Student Success

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

September 1, 2022

Mr. Eddie Hall
Engaged Systems, LLC
3760 Sixes Road
Suite 126-236
Canton, GA 30114

Dear Mr. Hall:

This is to advise you that the award to your company for **RFP P1122, Moving Technology Equipment Services** as shown on the attached pages has 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 **October 1, 2022 through September 30, 2023** with an option to renew.

If you have any questions about this renewal award, please contact **Melanie Timmerman at 770-426-3415** or melanie.timmerman@cobbk12.org. The **Technology Department** contact is **Brad Evans at 770-426-3532**. 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

mat

cc: Accounts Payable
Brad Evans
Thomas Marshall
Kyle Matthews
Mary Waymire

BOARD OF EDUCATION

David Chastain, *Chair* • David Banks, *Vice Chair*
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SUPERINTENDENT

Chris Ragsdale

ITEM #	DESCRIPTION	EST. QTY.	UNIT COST
COMPUTERS including MONITORS			
1	De-Install and store on-site	1 – 49	\$ 33.00
2	De-Install and store on-site	50+	\$ 30.00
3	Re-install on-site	1 – 49	\$ 33.00
4	Re-install on-site	50+	\$ 30.00
5	De-install and store off-site	1 – 49	\$ 49.00
6	De-install and store off-site	50+	\$ 44.00
7	Move to site and re-install	1 – 49	\$ 40.00
8	Move to site and re-install	50+	\$ 37.00
INTERACTIVE PANELS			
9	De-Install and store on-site	1 – 9	\$ 95.00
10	De-Install and store on-site	10+	\$ 80.00
11	Re-install on-site	1 – 9	\$ 95.00
12	Re-install on-site	10+	\$ 80.00
13	De-install and store off-site	1 – 9	\$ 145.00
14	De-install and store off-site	10+	\$ 125.00
15	Move to site and re-install	1 – 9	\$ 145.00
16	Move to site and re-install	10+	\$ 125.00
INTERACTIVE WHITEBOARDS			
17	De-Install and store on-site	1 – 9	\$ 54.00
18	De-Install and store on-site	10+	\$ 49.00
19	Re-install on-site	1 – 9	\$ 54.00
20	Re-install on-site	10+	\$ 49.00
21	De-install and store off-site	1 – 9	\$ 63.00
22	De-install and store off-site	10+	\$ 58.00
23	Move to site and re-install	1 – 9	\$ 63.00
24	Move to site and re-install	10+	\$ 58.00
LCD TELEVISIONS (32" - 50")			
25	De-Install and store on-site	1 – 4	\$ 44.00
26	De-Install and store on-site	5+	\$ 39.00
27	Re-install on-site	1 – 4	\$ 44.00
28	Re-install on-site	5+	\$ 39.00
29	De-install and store off-site	1 – 4	\$ 53.00
30	De-install and store off-site	5+	\$ 48.00
31	Move to site and re-install	1 – 4	\$ 53.00
32	Move to site and re-install	5+	\$ 48.00

Renewal Award Letter
RFP P1122, Moving Technology Equipment Services
Engaged Systems, LLC (Vendor-PO Mailing #104463-1)
Phone Number: 770-680-9254
Email Address: eddie.hall@engagedsystems.com

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ITEM #	DESCRIPTION	EST. QTY.	UNIT COST
PRINTERS			
33	De-Install and store on-site	1 – 19	\$ 20.00
34	De-Install and store on-site	20+	\$ 18.00
35	Re-install on-site	1 – 19	\$ 20.00
36	Re-install on-site	20+	\$ 18.00
37	De-install and store off-site	1 – 19	\$ 24.00
38	De-install and store off-site	20+	\$ 22.00
39	Move to site and re-install	1 – 19	\$ 24.00
40	Move to site and re-install	20+	\$ 22.00
PROJECTORS			
41	De-Install and store on-site	1 – 9	\$ 120.00
42	De-Install and store on-site	10+	\$ 95.00
43	Re-install on-site	1 – 9	\$ 120.00
44	Re-install on-site	10+	\$ 95.00
45	De-install and store off-site	1 – 9	\$ 120.00
46	De-install and store off-site	10+	\$ 95.00
47	Move to site and re-install	1 – 9	\$ 120.00
48	Move to site and re-install	10+	\$ 95.00
TELEVISION DISPOSAL (CRT 27" - 40")			
49	De-Install television and wall mount and dispose	1 – 4	\$ 95.00
50	De-Install television and wall mount and dispose	5+	\$ 80.00
VCRs			
51	De-Install and store on-site	1 – 9	\$ 14.00
52	De-Install and store on-site	10+	\$ 11.00
ADDITIONAL ITEMS			
ITEM #	DESCRIPTION		
1	Fee structure for additional, related services that may be needed during the award period		\$65.00