

COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

May 29, 2008

TO ALL BIDDERS:

The Bidders are instructed to read carefully all Terms, Conditions and Specifications. Bid forms must be completed in their entirety.

All bids accepted must be sealed with the envelopes marked with your company name and **“Bid 08-36, Copier Equipment and Repair/Maintenance.”** For mailing purposes, please address your bid to CCSD, Procurement Services Department, 6975 Cobb International Blvd., Kennesaw, Georgia 30152. **Attn: Jill Vestal.**

A pre-bid meeting will be held on June 9, 2008 at 10:00 a.m. at the Cobb County School District Test Kitchen, 6975 Cobb International Blvd., Kennesaw, GA 30152. Interested vendors are strongly encouraged to attend.

Bids may be hand delivered to the Procurement Services Department at 6975 Cobb International Blvd., Kennesaw, Georgia 30152, where the bid opening will be held on **June 16, 2008 at 3:00 p.m. Eastern Time.**

Please allow ample time for delivery of mail by the postal service. Bids received late will not be considered.

The CCSD reserves the right to accept or reject any or all bids and to waive any formalities.

Your interest and participation are solicited and appreciated.

Sincerely,
COBB COUNTY SCHOOL DISTRICT

Alisa Morningstar, CPPO
Director of Procurement Services

Encls:

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1.0 PREPARATION OF BIDS

- 1.1** Bids must be on Bid Forms furnished with this Invitation to Bid. They must be submitted in a sealed envelope marked with your company name and “**Bid 08-36, Copier Equipment and Repair/Maintenance**” clearly marked on the outside of the envelope.
- 1.2** Bidders are instructed to carefully read all terms, conditions and specifications as set forth in the Invitation to Bid. Bid forms must be completed in their entirety. Responses must be either typed or written in ink. Any correction made on the bid form (white out or strike through) must be initialed by an authorized representative of the company submitting the bid or the bid may be rejected by CCSD. Each bidder is required to furnish all information requested in the Invitation to Bid.
- 1.3** Due to the large number of vendors listed in certain categories of the CCSD vendor’s list, not all vendors will necessarily be sent an Invitation to Bid each time one is issued. Invitations to Bid issued by the CCSD are advertised on Cobb County TV 23 and 24 and CCSD Internet Site www.cobbk12.org. Vendors are advised to view TV 23 or 24 and the Internet Site frequently for a listing of Invitations to Bid. To view on the Internet, go to the CCSD Internet site; at the bottom is a list of “DISTRICT RESOURCES”, click on “**Solicitations**”.
- 1.4** The Cobb County School District’s (CCSD) Procurement Services Department Purchasing Regulations are hereby acknowledged, understood and agreed to by the parties and are hereby fully incorporated into the Bid and Bid Contract. Refer to the Procurement Services Web Page: <http://www.cobb.k12.ga.us/Departments/BS/BSPurchasing/index.htm>, for the complete Purchasing Regulations.
- 1.5** Each bidder is responsible for having knowledge and understanding of any Georgia laws, Department of Education regulations or policies, and Cobb County School District regulations or policies pertaining to CCSD procurement.

2.0 COMMUNICATIONS WITH CCSD STAFF

- 2.1** All communications concerning this BID must be submitted in writing to the CCSD Procurement Services Department. Email to jill.vestal@cobbk12.org is the preferred method of communication. Only written questions submitted via email or fax will be accepted. No response other than written, distributed by the Procurement Services Department, will be binding upon CCSD. User departments may be called upon for clarification in their area of expertise at the discretion of the Procurement Services Department. Questions must be received by **June 9, 2008**. **Answers will be posted to the CCSD Current Solicitations website by June 11, 2008.**

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- 2.2** From the issue date of this BID until the completion of the selection process and the award notification is announced, bidders are not allowed to communicate with school system employees and/or contracted agents related to this BID for any reason except as authorized by the Procurement Services Department. Violation of this provision may result in rejection of the bidder's response.
- 2.3** It is the vendor's responsibility to check the CCSD Current Solicitations website for any addenda, responses to vendor questions, or other communications which may be necessary during the solicitation period. Following receipt of vendor responses to a solicitation, it is the vendor's responsibility to be available via email, phone and/or fax during the review process in the event that clarification or additional information is required. If clarification or additional information is requested, the responsibility rests on the vendor to ensure that CCSD receives said information prior to the deadline(s) indicated.

3.0 **SUBMISSION OF BIDS**

- 3.1** The **original and 1 copy of the Bid** must be received at the Cobb County School District, Attention: Procurement Services Department, 6975 Cobb International Blvd., Kennesaw, Georgia 30152 no later than the date and time (determined by the date/time stamp of the CCSD Procurement Services Department) set forth in the "Invitation to Bid". The bids will be publicly opened and read at the time and place set forth in the Invitation to Bid.
- 3.2** Any bid received after the designated time will be deemed late and will not be considered by the CCSD. **If bids are faxed or emailed, an original hard copy of your response must be received by the Procurement Services Department no later than the next business day after the bid opening date. The hard copy will serve as the legal document; it must match the fax/email copy.** The CCSD Fax Number is (770) 426-3371. The use of fax bids is discouraged and every effort should be made by the bidder to deliver the hard copy of the bid prior to the designated date and time.

4.0 **SPECIFICATIONS**

- 4.1** Any deviation from the specifications must be clearly identified in a letter accompanying the bid. The furnishing of cuts, catalogs or printed descriptions will not relieve the bidder of this requirement. CCSD shall determine in its sole discretion whether substitutions or modifications of the requested specifications are comparable to those contained within the Invitation to Bid. If CCSD determines that the modifications or deviations from the specifications are not in compliance, the bid may be rejected.
- 4.2** A vendor's failure to deliver any items/services according to specifications set forth in their bid may result in cancellation of the purchase and permanent removal from the

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vendor's list. If any items do not meet these specifications, the items will be picked up at vendor's expense and removed from the premises of the CCSD at the sole cost of the vendor.

- 4.3** If there is an error in the description or specifications contained in the Invitation to Bid, CCSD reserves the right to notify each of the bidders separately from the Invitation to Bid of such specification or description change and may require all bids to be in compliance with such modification. In the case of an error in the specifications or the descriptions, CCSD further reserves the right to cancel the Invitation to Bid and rebid.
- 4.4** For Goods: Manufacturers listed as "Model Equivalence" in the Invitation to Bid, are to establish the general quality required. Items of other manufacturers of equal or better specifications will be considered. The CCSD will be the sole determiner as to whether the substituted item is of equal or better specification.
- 4.5** If an awarded brand/model is discontinued during the award period, the awarded vendor may offer a replacement item. The replacement brand/model must meet or exceed minimum specifications listed in Bid document as well as current industry standards. Replacement units must be made available to CCSD for review and approved prior to the end of life of the awarded model. CCSD reserves the right to accept or reject the replacement item.

5.0 **AUTHORITY**

Each party warrants that such party has full power and authority to enter into and perform this contract. The person signing on behalf of each party represents that such person is duly authorized to enter into this Contract on behalf of such party.

6.0 **PRICES QUOTED**

- 6.1** Prices must remain firm for a period of one year from the award date unless specified otherwise in the Special Terms and Conditions. The Cobb County School District reserves the option to renew the bid annually if agreeable to both the successful bidder and the Cobb County School District.
- 6.2** Quantities/amounts shown on the Invitation to Bid are estimates. Bidders are advised that the actual number purchased/required may vary from those on the Invitation to Bid, depending upon the needs of the CCSD and the availability of funds.
- 6.3** Bids that contain minimum order amounts will not be accepted unless called for in the Special Terms and Conditions.

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- 6.4 Pricing must be submitted on Bid Form as requested without conditions unless called for in Special Terms & Conditions.
- 6.5 For Goods: Bids must include any and all delivery and/or installation charges. Delivery and/or installation requirements will be as specified in the Special Terms and Conditions.
- 6.6 Prompt payment discounts offered for payment up to thirty (30) days will be considered for the purposes of bid evaluation and award.

7.0 SAMPLES

- 7.1 When required, samples must be furnished at the bidder's expense.
- 7.2 Samples are to be tagged or labeled as directed in the Special Terms and Conditions.
- 7.3 Samples not used or destroyed in testing will be returned to the bidder at bidder's request and at bidder's expense. If vendor does not arrange for pick-up of samples as defined in Special Terms & Conditions; samples will become the property of CCSD.
- 7.4 CCSD will assume no responsibility for items lost or destroyed when being inspected or tested.

8.0 BIDDER'S EVIDENCE OF RESPONSIBILITY

- 8.1 The CCSD reserves the right to require a financial statement and/or Dun and Bradstreet rating from any bidder who submits a bid. The vendor must submit a current financial statement and/or Dun and Bradstreet rating within 24 hours after notification of such requirement.
- 8.2 The attached Vendor Reference Sheet and Vendor Questionnaire are to be completed and returned as indicated in the bid document.

9.0 OBLIGATION TO MAINTAIN CONFIDENTIALITY

Vendor acknowledges that some material and information which may come into its possession or knowledge in connection with the BID, or the performance hereof, may consist of confidential and private information of CCSD, its students, or employees, the disclosure of which to or use by third parties may be damaging or in violation of applicable law. Vendor therefore agrees to hold such material and information in strictest confidence, not to make use thereof other than as is necessary for performance of this contract, and not to release or disclose any information to any other party except as may be required by law. Vendor hereby expressly agrees to immediately remove any subcontractor or any of Vendor's employees from performing any work in connection with this

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contract upon CCSD giving notice to Vendor that CCSD reasonably believes such person has failed to meet the confidentiality obligations or standards of this contract. Any employee or subcontractor so removed shall be replaced as provided under the staffing requirements of this contract.

Confidential information is educational records, proprietary information, a trade secret, copyrighted material, or documents otherwise not subject to disclosure or use, as defined under O.C.G.A. § 50-18-72, O.C.G.A. § 10-1-760, 34 CFR §99.31, 20 USC §1232 (g), 45 C.F.R. § 741.6(c)(3), 45 C.F.R. §84.14(d) and 20 U.S.C. §§ 1400-1491. Vendor acknowledges that confidential information includes, but is not limited to, employee data, educational records, information relating to health records, physician and provider notes, medical bills, claims and other written information of a personal nature, which is to be safeguarded to ensure that it is not improperly disclosed.

Title, or the right to possess the confidential information, as between the parties shall, except as otherwise provided herein, remain in the party that furnishes it to the other party. No rights are granted by either party to the other with respect to confidential information except as expressly stated herein.

During the course of the vendor's business relationship with the CCSD, the CCSD may designate to the vendor information or documents as confidential. Any disclosure of confidential information made available to the vendor by CCSD at anytime for the performance or administration of this contract shall be used only for the purposes permitted under this contract and shall not be used in any other way without the written agreement of the CCSD.

Each party shall exercise reasonable care with respect to the confidential information of the other party to preclude disclosure thereof to any third party and permit disclosure only to its personnel who are involved in the work under this BID and have agreed in writing to be bound consistent with the provisions of this contract. If confidential information is inadvertently disclosed to the vendor, then the vendor shall keep confidential the information and immediately notify the CCSD.

Neither party is restricted from disclosing confidential information of the other party pursuant to a judicial or governmental order, or as otherwise may be required under Georgia Open Records Act (O.C.G.A. § 50-18-70) but any such disclosure shall be made only to the extent so ordered and provided only that the party receiving an order: (1) timely notifies the other party so that it may intervene in response to such order; or (2) if timely notice cannot be given then seeks to obtain a protective order from the court or government for such information.

Without limiting any other provision herein, each party shall promptly cease using and shall return or destroy (and certify in writing destruction of) all confidential information furnished by the other party along with all copies thereof in its possession including copies stored in any computer memory or storage medium upon the expiration, termination or cancellation of this contract.

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For information that is not confidential information as defined herein, yet the parties to this contract seek to have the information protected during the course of the business relationship, then the parties shall mutually agree in writing on a manner and method in which to handle this information. The consent of each party to the foregoing manner and method is not to be unreasonably withheld.

10.0 AWARDS

- 10.1** The CCSD reserves the right to accept or reject any part of a submitted bid, to accept the entire bid from one bidder, to accept portions of the bid from several bidders, or to reject all bids submitted or waive any minor irregularity. The CCSD reserves the right to award the bid under the most beneficial economic terms for the CCSD.
- 10.2** The CCSD reserves the right to award by line item to more than one vendor and/or to award by group or any combination thereof.
- 10.3** In case of tie bid, the award will be made as follows:
- 10.3.1** The bid will be awarded to the in-county vendor.
 - 10.3.2** The bid will be awarded to the in-state vendor.
 - 10.3.3** The bid will be awarded to the vendor with the lesser total dollar volume.
 - 10.3.4** If these preferences are insufficient for resolution, drawing lots in a public forum will resolve the tie.
- 10.4** Award will be made to the lowest responsive and responsible bidder meeting all specifications and requirements. This is the bidder who submits the lowest price, whose bid meets the specifications, terms, and conditions set forth in the Invitation to Bid, and who is clearly capable of delivering the product or services specified. The lowest responsible bidder will not, therefore, always be the bidder who has submitted the lowest monetary bid. Award of bids will be made in the best interest of CCSD.
- 10.5** The CCSD reserves the right to negotiate a lower price than the bid award price on any line item with the successful vendor, should the quantity required significantly exceed those on the Invitation to Bid. If the CCSD is unable to negotiate an acceptable price, it reserves the right to rebid the item(s)/service(s) involved.
- 10.6** The CCSD reserves the right to review and accept or deny requests for price changes due to extenuating circumstances in the economy, market place or acts of God. This option will only be exercised if it is deemed in the best interest of the District.
- 10.7** Purchases by the CCSD are not subject to Federal Excise Tax or State and Local Sales Tax. Tax Exemption Certificates will be furnished upon request.

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10.8 Awards will be posted on the internet at [Awarded Bids/RFP's/Quotes](http://www.cobb.k12.ga.us/Departments/BS/BSPurchasing/index.htm) on the Procurement Services Web Page:
<http://www.cobb.k12.ga.us/Departments/BS/BSPurchasing/index.htm> .

10.9 If after the award of the bid there is a decrease in the price of a product from the manufacturer, or a rebate, the successful bidder will pass that price decrease and/or rebate onto the CCSD.

11.0 **CONTRACT**

11.1 The contract agreement and Georgia Security and Immigration Compliance Documents must be completed by the bidder and returned with the bid.

11.2 **Entirety of Contract** – All documents submitted in response to the BID, including any attachments and appendices are incorporated into the contract between CCSD and the Vendor and contain the entire agreement between the parties and supersedes all prior oral and written agreements and understandings between the parties with respect to the subject matter hereof. If any language of the Bid Response by the Vendor conflicts with language of the BID, the language of the BID shall govern and control for all purposes, unless consented to and agreed to by CCSD in writing.

11.3 If the Vendor has additional terms and conditions, including but not limited to a Vendor drafted contract, that it is proposing, then the Vendor must disclose and submit those terms and conditions in writing for evaluation by the CCSD with its initial bid or proposal. Further, unless expressly agreed to in writing by the CCSD, the CCSD will not be bound by any terms and conditions in any vendor contract, packaging, service catalogue, brochure, technical data sheet or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions contained in the CCSD solicitation, the CCSD purchase order related to this solicitation or contract. If the vendor objects to any term or condition in this solicitation, then the objection shall be clearly indicated in writing.

11.4 Time is of the essence in this Contract.

11.5 **Choice of Law and Venue** – The Laws of the State of Georgia shall govern this contract in all respects. Under no circumstances shall any term or provision of this contract be governed by UCITA, as that statute may be enacted in any state. Any lawsuit or other action based on claims arising from this contract shall be brought in a court or other forum of competent jurisdiction in Cobb County, Georgia, with respect to any state action, and the Northern District of Georgia in Atlanta, Georgia, with respect to any federal action.

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11.6 Whether or not a dispute arises, under no event will the CCSD be liable to any vendor for costs incurred by such vendor in responding to this Invitation to Bid.

12.0 SHIPPING

12.1 All prices are to include delivery to the location(s) specified in the Invitation to Bid or the Purchase Order. All delivery for goods must be FOB destination, unless specified otherwise in the Special Terms and Conditions, with delivery to the location specified by the CCSD.

12.2 If the items/services have not been delivered/completed by the specified delivery date and no written extension of such delivery date has been granted by CCSD, CCSD reserves the right to cancel the purchase of the bid items/services and/or any other pending purchase orders to the same vendor and/or permanently remove the vendor from the CCSD vendor list.

13.0 INVOICING

13.1 Payment will be made by the CCSD after final delivery and acceptance of all items/services. However, final acceptance will not be made until after inspection and approval by the CCSD authorized representative.

13.2 The successful vendor will be required to supply an original and one copy of each invoice and to reference all invoices to the purchase order to which they pertain.

13.3 Prompt payment discounts offered for payment up to thirty (30) days will be taken.

13.4 No invoice will be processed for payment until such time as all contractual obligations have been met and/or items ordered have been received and approved by the CCSD authorized representative.

13.5 All invoices and/or financial correspondence should be directed to:
Financial Services Division
Cobb County School District
P.O. Box 1288
Marietta, Georgia 30061
Attn: Disbursement Services

14.0 COMPLIANCE

Final inspection of all products/services for acceptance or rejection will be made by CCSD. Final inspection resulting in acceptance or rejection of the products/services will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the CCSD of its

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rights to reject such products/services or to claim reimbursement or damages for such products/services which are later found to be defective or not in conformance with the required specifications.

15.0 RIGHTS AND REMEDIES

15.1 As permitted by law, in lieu of canceling the purchase order, the CCSD may levy a charge for each day beyond the required completion date that the successful bidder fails to deliver the item(s). Such charge is not a penalty, rather it is the agreed upon liquidated damages representing the estimated damages that will be incurred by the CCSD as a result of the vendor's failure to deliver the item(s) as required. Partial completion on a purchase order will not exempt a vendor from this charge. CCSD further has the right after assessing such charge, after the continuing failure of the vendor to complete, to terminate the purchase order.

15.2 Warranty and Support Requirements

The CCSD is not waiving, amending or abridging any warranty rights provided to the CCSD under state or federal law. The CCSD is not bound by any terms or conditions in any vendor's contract, packaging, invoices, service catalogue, brochure, technical data sheet or other document which attempts to impose any conditions that waive, amend, abridge, abrogate, are in conflict with or are in addition to CCSD's contractual rights as provided under state or federal law.

The CCSD is not waiving, amending or abridging any contractual rights provided to the CCSD under state or federal law. The CCSD is not bound by any terms or conditions in any vendor's contract, packaging, invoices, service catalogue, brochure, technical data sheet or other document which attempts to impose any conditions that waive, amend, abridge, abrogate, are in conflict with or are in addition to CCSD's contractual rights as provided under state or federal law.

In addition to the foregoing warranty and contractual rights of the CCSD, the Vendor further warrants and agrees as follows:

15.2.1 All of the products, services and other deliverables under this contract are guaranteed by the Vendor to CCSD against all defects in workmanship and materials. Vendor warrants that all products will, at the time of delivery to CCSD, be free from defects in manufacture or materials and will meet all specifications and requirements set forth in the BID.

15.2.2 Upon request by CCSD, the Vendor further agrees to immediately correct, without charge to CCSD, any defects in the products, which develop during the life of the warranty after acceptance and payment by CCSD. Furthermore, Vendor agrees to correct or repair, without cost to CCSD, anything that it may affect or disturb in making the repairs herein contemplated. Vendor further agrees to indemnify CCSD against damages of any sort resulting from faulty workmanship or materials by

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Vendor while performing any warranty or guaranty work hereunder (or by any third party performing such work for and on behalf of Vendor).

15.2.3 The products provided under this BID shall be fully capable of performing any and all of the functions specified in the BID, and as set forth in Vendor’s Response. Vendor also agrees that Vendor is fully aware of CCSD’s business requirements and intended uses of the products and warrants that the products shall be fit for such intended uses.

15.2.4 Vendor hereby warrants and represents that it is the sole owner of all right, title, and interest in and to the products and any related documentation that is to be delivered and used by CCSD under the BID, including all patents, copyrights, copyright rights, trade secrets, trademarks and all proprietary and intellectual rights and confidential information contained therein, and that there are no liens, claims or encumbrances on any products delivered to the CCSD under this contract.

15.3 Intellectual Property Indemnification

In the event that the CCSD’s use of the product under this contract is held or believed by Vendor to infringe on any patent, trademark, copyright, trade secret or other proprietary interest of any third party (“Third Party Intellectual Property Rights”), Vendor shall have the option, at its expense, to (i) procure for CCSD the right to continued use of the product or (ii) replace or modify in whole or in part the product so that it becomes non-infringing; provided, however, that any replacement or modification shall maintain or exceed the product functionality and performance existing at the time such infringement is found. Additionally, Vendor shall have the obligations to indemnify CCSD against any damages or costs incurred by CCSD insofar as the same is based upon any claim that the product, or any component thereof, used by Vendor in the course of performing under this contract and provided to CCSD infringes on any Third Party Intellectual Property Rights. Notwithstanding the foregoing, Vendor shall not be responsible for indemnifying CCSD hereunder from and against any claim based upon infringement of any Third Party Intellectual Property Rights, if such infringement is a result of any one of the following: (i) CCSD’s or any third Party’s unauthorized modification, alteration or change to the product; or (ii) any work or materials provided to Vendor by CCSD.

The Vendor shall indemnify and hold harmless the Cobb County Board of Education, the Cobb County School District and its officers, agents and employees (hereinafter collectively referred to as “Indemnitees”), of and from any and all claims, demands, liabilities, loss, costs or expenses for any loss or damage (including, but not limited to, reasonable attorneys’ fees) growing out of, or otherwise occurring in connection with this Agreement, due to any act or omission on the part of Vendor, its agents, employees, subcontractors, or others working at the direction of Vendor or on its behalf; or due to any breach of this Agreement by Vendor; or due to the application or violation of any pertinent federal, state or local law, rule or regulation by Vendor, its agents, employees, subcontractors, or others working at the direction of Vendor or on

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its behalf.

15.4 Termination

If the CCSD or the successful vendor(s) wish to cancel this bid, written notice thirty (30) days in advance will be required of either party. CCSD reserves the right to terminate the contractual relationship with Vendor without cause on 30 days' written notice to Vendor. In addition, CCSD may terminate the contract with Vendor in the event Vendor breaches any of its duties and obligations under this contract and Vendor fails to cure such breach within thirty (30) days after receiving notice from CCSD specifying the breach.

CCSD shall have no liability to Vendor based on any such termination except to pay all amounts due Vendor up to the date of termination for the product, work and services specifically delivered to CCSD and in accordance with the compensations provisions of the BID. Vendor shall promptly deliver to CCSD all work, whether or not completed, and all property of CCSD, including any Proprietary information, trade secrets or Student Information as provided herein, which is in Vendor's possession on the termination date, including a final report to be prepared by Vendor describing results of the work up to the date of termination. In lieu of returning such property or information, Vendor may be directed by CCSD to destroy such property or information, in the sole discretion of CCSD. Vendor shall be responsible, with the assistance of CCSD, for removing any of Vendor's property, or any other third-party property, at any site of CCSD within ten (10) business days after the date of termination; provided, however, that Vendor shall ensure that CCSD has the necessary and applicable rights to use that property that CCSD identifies to Vendor in its discretion, and for which it has paid under this contract, after the termination of the contractual relationship between Vendor and CCSD.

15.5 The rights and remedies of CCSD as stated above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

16.0 NO ASSIGNMENT, DELEGATION, OR SUBCONTRACT WITHOUT DISTRICT CONSENT.

Except as may be specifically permitted by the BID, Vendor shall not delegate, subcontract, assign or otherwise permit anyone other than Vendor personnel to perform any of the work and/or provide any of the Services required of Vendor under this Contract, or assign any of its rights or obligations hereunder, without the prior written consent of District, which consent may be withheld by District in its sole discretion.

No subcontract, which Vendor enters into with respect to the performance of work and/or provision of Services under this Contract, shall in any way relieve Vendor of any responsibility for any performance or obligation required of it by this Contract. Vendor

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hereby accepts responsibility for ensuring that **all** subcontractors who perform any of the Services under this Contract also comply with the terms and conditions of this Contract; and Vendor expressly agrees to indemnify and hold harmless District from any and all claims, demands, liabilities, losses, damages, costs and expenses which result from any failure by any such subcontractor to comply with any of the terms and conditions of this Contract. Vendor shall give District immediate notice in writing by registered or certified mail of any claim, action or suit filed against Vendor by any subcontractor, and prompt notice of any claim made against Vendor or any subcontractor, which may result in litigation, related in any way to this Contract.

Vendor must notify CCSD of all subcontractors used to fulfill this contract, including those contracted by their agents (such as delivery services). CCSD reserves the right to require that a subcontractor be removed from the bid.

17.0 TAXES

Vendor will timely pay all taxes lawfully imposed upon Vendor with respect to this Contract. Vendor makes no representation whatsoever regarding any tax liability of Vendor, nor regarding any exemption from tax liability related to this Contract.

18.0 SURVIVAL OF REPRESENTATIONS

The provisions, representations and warranties contained in this contract shall survive the delivery of all components procured hereunder and the payment of fees therefore and any termination of this contract in accordance with their respective terms and conditions.

19.0 RELATIONSHIP OF PARTIES

This contract is not intended by the parties to constitute or create a joint venture, pooling arrangement, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth herein. The Vendor shall be deemed to be an independent contractor, and the employees and agents of the Vendor shall not be deemed to be the employees or agents of CCSD.

20.0 SEVERABILITY

Any section, subsection, paragraph, term, condition, provision or other part of this contract which is held, found or declared to be voidable, void, invalid, illegal or otherwise not fully enforceable shall not void any other section, subsection, paragraph, term, condition, provision or part of this contract, and the remainder of this contract shall continue to be of full force and effect. Any agreement of the parties to amend, modify, eliminate or otherwise change any section, subsection, paragraph, term, condition, provision or other term of this Contract shall not affect any other section, subsection, paragraph, term, condition, provision or part of the

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contract, and the remainder of this contract shall continue to be of full force and effect.

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21.0 WAIVERS

The failure of either party to assert any claim or right against the other party regarding its obligations hereunder, in any one or more instances, shall not constitute a waiver of such claim or right with respect to future performance of such obligations and other obligations under this contract.

22.0 PUBLICITY

Vendor shall not prepare or disseminate any publicity relating to this contract, products sold or licensed, or the services performed under this contract without express written prior consent of CCSD. As used in this section, the term “publicity” includes but is not limited to advertisements, flyers, public announcements, pamphlets, press releases, reports, books, broadcasts, signs and similar public information.

23.0 CCSD PROPERTY

All Vendor employees and agents working on CCSD property must wear ID, preferably a photo ID, and be neat and clean in appearance, and must comply with all of the policies and procedures related to on-campus work that are in effect at the school or administrative site, as the case may be. Vendor shall provide and institute necessary security measures to prevent **unauthorized** access to any and all computer networks and Proprietary Information, trade secrets or Student Information of CCSD by any of its employees or agents, and Vendor shall be liable and responsible to CCSD for any and all security breaches by its employees or agents.

24.0 AMENDMENTS IN WRITING

No amendment of any term or condition contained in this contract, including the Bid and Vendor’s Response shall be effective unless it is in writing and signed by duly authorized representatives of the parties. No representation, request, instruction, directive or order, made or given by any official, employee or agent of the District, whether verbal or written, shall be effective to amend this agreement or excuse or modify performance hereunder unless reduced to a formal amendment and executed as set forth above. Vendor shall not be entitled to rely on any such representation, request, instruction, directive or order and shall not, under any circumstances whatsoever, be entitled to additional compensation, delay in performance or other benefit claimed for relying upon or responding to any such representation, request, instruction, directive or order.

25.0 PARTIES BOUND

This contract shall be binding on and inure to the benefit of the parties to this contract and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

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 PROCUREMENT SERVICES DEPARTMENT
GENERAL TERMS AND CONDITIONS

26.0 INDEMNIFICATION

Vendor hereby waives, releases, relinquishes, discharges and agrees to indemnify, protect and save harmless members of the BOE, the CCSD and its officers, agents and employees (hereinafter collectively referred to as “Indemnities”), of and from any and all claims, demands, liabilities, loss, costs or expenses for any loss or damage (including but not limited to reasonable attorneys’ fees) growing out of, or otherwise occurring in connection with this contract, due to any act or omission on the part of Vendor, its agents, employees, subcontractors, or others working at the direction of Vendor or on its behalf; or due to any breach of this contract by Vendor; or due to the application or violation of any pertinent Federal, State or local law, rule or regulation by Vendor, its agents, employees, subcontractors, or others working at the direction of Vendor or on its behalf.

As permitted by law, this indemnification shall apply notwithstanding the fact that the Indemnities may be partially responsible for the situation giving rise to the claim. This indemnification shall apply notwithstanding the fact that a claim results in a monetary obligation that exceeds any contractual commitment. This indemnification shall not apply if the situation giving rise to the claim results solely from the negligence or willful acts of Indemnities.

This indemnification extends to the successors and assigns of the Vendor, and this indemnification and release survives the duration of his contract, the termination of this contract and the dissolution or, to the extent allowed by law, the bankruptcy of the Vendor.

Vendor shall, at its expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnities. No settlement or compromise of any claim, loss or damage asserted against Indemnities shall be binding upon Indemnities unless expressly approved by the Indemnities.

27.0 COMPLIANCE WITH LAWS

27.1 Vendor shall, at its own expense, obtain all necessary permits, give all notices, pay all license fees and taxes, and comply with all applicable local, State and Federal Laws, ordinances, rules and regulations in connection with its performance under this contract.

27.2 Vendor further agrees that in the performance of the contract, it will comply with all laws, regulations, rules and policies that may apply to public education in general and the operation of the Cobb County School District in particular.

28.0 INSURANCE REQUIREMENTS

Please see Special Terms and Conditions for Insurance Requirements specific to this solicitation.

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29.0 BACKGROUND CHECKS

CCSD requires vendor to perform background checks on any employee or sub-contractor who will be working on the CCSD property (delivery personnel excluded). A Comprehensive criminal history background check to include both GCIC and NCIC is required on each applicant assigned to CCSD. Minimum findings that warrant exclusion include:

- Any felony conviction
- Any drug conviction
- Any crime against children
- Any sex-related conviction

Background checks must be provided to the CCSD Human Resources Department upon request by the CCSD.

Please note: it is preferred that all necessary checks be completed prior to employee beginning work. If business demands warrant assignment before the check is completed, then it is acceptable for employee to begin assignment as long as the background check is in progress and the application for employment does not list offenses of any type. CCSD must be informed of any employee assigned without completed background check and the results must be on file within 30 days.

30.0 SPECIAL TERMS AND CONDITIONS

Should these General Terms and Conditions be in conflict with the attached Special Terms and Conditions, the Special Terms and Conditions will control.

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1.0 PURPOSE OF BID

This Invitation to Bid has been developed to provide the Cobb County School District with a means to purchase new networked and non-networked copiers as well as fleet management and repair/maintenance of new and existing copier equipment. **Responding vendors may bid on equipment only, equipment and repair, or repair only. All interested vendors are encouraged to respond.**

The District is currently utilizing a five-year refresh cycle for copiers contingent upon availability of funds. Please see the attached inventory (Attachment A) for details of current District fleet.

1.1 **Option I** - CCSD is requesting purchase pricing for equipment as indicated on the bid form included in this document.

It is estimated that 100 networked copiers for multiple locations will be purchased during the twelve month initial contract period. Purchase orders may range in quantity from one unit to multiple units for a single site. Additionally, both networked and non-networked copiers will be purchased on an as-needed basis by individual schools and departments. The majority of purchases will be networked copiers.

1.2 **CCSD is requesting pricing options for fleet maintenance/repair/management to include:**

- **Option II** - monthly flat fee covering all maintenance, support, break/fix and fleet management.
- **Option III** – non-warranty maintenance/support/break/fix and fleet management on an as-needed basis. The District does not collect data on page count/meter readings on all of its fleet however a representative sampling is attached (Attachment B).

Please note that toner and staples are not part of this solicitation.

CCSD reserves the right to purchase related equipment and parts from the awarded vendor(s) at the guaranteed discount indicated on the enclosed bid form.

For the repair portion of the bid (Options II and III above), service will be enlisted on an as-needed basis for current Toshiba, Canon and Konica models at approximately 120 locations. See attachments for current fleet information. The District's current annual repair and maintenance expenditures are approximately \$1 million. This figure is excluding toner, staples and paper.

Awarded vendor(s) will be required to meet with CCSD upon award. Follow-up meetings will then occur monthly.

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2.0 BASIC GUIDELINES

The models specified in this Invitation to Bid are the only models that will be considered.

The time frame for receipt and analysis of bids will not allow the district to entertain any bids that are incomplete. It is the vendor's responsibility to fill in all information required herein. All spaces should be completed. Forms provided in the Bid packet should be used for your responses in all instances except where additional pages are needed. Additional pages submitted must be clearly labeled and formatted with the numerical references given in the Invitation to Bid document.

CCSD reserves the right to award in the best interest of the District and may award to multiple vendors or a single vendor.

Prices bid must remain firm for a minimum of 1 year from date of award. However, any decreases in prices must be passed on to CCSD by the vendor. Cobb County School District reserves the right to negotiate renewal of the bid if agreeable to both the awarded vendor(s) and the District. Parts pricing must be based on the maximum discounts off manufacturer's suggested retail price allowed on OEM parts. All parts and equipment pricing must include freight. Vendor agrees to deliver the items at the pricing indicated on the attached forms.

3.0 ESCALATION/DE-ESCALATION CLAUSE

All prices offered shall be firm against any increase for one (1) year from the effective date of the contract. Thirty (30) days prior to renewal, CCSD may entertain a request for escalation in accordance with the most recently published Producer Price Index at the time of the request. For purposes of this section, PPI Indices PCU333315333315A and/or PCU333315333315 for photographic and photocopying equipment manufacturing; PCU333313333313J for parts and attachments for office machines; WPU05710404 for fuel; and/or the Employment Cost Index as published by the United States Department of Labor, Bureau of Labor Statistics will be the benchmark. CCSD reserves the right to accept or reject the request for a price increase. If the price increase is approved, the price will remain firm for 365 days from the date of the increase. This clause also enables CCSD to seek de-escalation on the basis of the same cited index and terms.

4.0 ORDERING AND BASIC INSTALLATION OF EQUIPMENT

- 4.1** The unit cost for all items must include shipping, on site set up and installation except where designated. Shipping includes unloading item from truck and moving to the designated area inside the building. Items are to be shipped per instructions on approved purchase order.
- 4.2** Bid price must include standard, full size toner/developer supplies (not a starter kit) as well as delivery and installation of a power filter.
- 4.3** Delivery should not exceed thirty (30) days after vendor's receipt of purchase order.
- 4.4** Installation includes unboxing, setting up, testing and removing all packaging materials

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from CCSD site. CCSD dumpsters may not be used for disposal. All components must be tested by the installer to ensure proper working order at the site of installation. If any components are found to be defective, it will be the installer's responsibility to obtain replacement parts. A warranty call should not be required.

- 4.5** Vendor must deliver and install on the same day, unless otherwise requested in writing by the CCSD. Failure to comply with the above procedures can result in removal from CCSD's bid list and require bidder to pick up equipment at own expense and refund cost of equipment to CCSD. CCSD requires that vendor have adequate local warehouse space and delivery/installation staff to allow for delivery and installation on the same day.
- 4.6** Vendor is responsible for notifying the contact listed on the purchase order to schedule delivery and installation. Vendor must give contact person 2 business days notice for delivery.
- 4.7** Copiers must utilize the standard 125V 20 AMP grounded electrical household service.
- 4.8** When noted on Purchase Order, at the time of delivery of a new copier vendor must pick up the copier being replaced and deliver the surplus copier to the CCSD Warehouse at 6975 Cobb International Blvd., Kennesaw, GA 30152. Pickups will be required on approximately 80% of purchases. Vendor must provide a report showing location where copiers are picked up, serial number and CCSD property number to designated CCSD contact. See section 6.5.
- 4.9** Invoice information must contain the same information as the purchase order. Location, description, quantity and unit cost must be the same.

5.0 NETWORK PRINTING CONFIGURATION & INSTALLATION REQUIREMENTS

- 5.1** Unit cost for all items must include network printing configuration and installation.
- 5.2** Network installation must include physically connecting (including CAT 5e or CAT 6 certified patch cable, depending on site cable requirements) the copier to the Novell 6.x network, leaving the appropriate drivers on a CD, and setting up the copier.
- 5.3** The only supported and accepted copier/printer configuration is a TCP/IP. Microsoft Print Sharing will not be used in any situation. The installer is responsible for preparation of the network copier including firmware updates and a configuration tag identifying the network name of the copier, etc. The installer will configure the TCP/IP network settings of the copier for DHCP using the manufacturer's utility.
- 5.4** Vendor must perform all printing tests to verify correct network connectivity.
- 5.5** Interface Connection: Standard 10/100 Base-T (RJ-45)
- 5.6** Supportable protocols: TCP/IP, AppleTalk (EtherTalk)
- 5.7** Workstation Operation System compatibility: Windows XP & Vista, Macintosh OS10.X.

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- 5.8 Server Operation System compatibility: Macintosh OS10.X, Novell Netware 6.X, Windows Server 2000, 2003
- 5.9 PDL support: PCL 5 and PCL 6, PostScript
- 5.10 Network repair orders must be coordinated with the Technology Services so that access to appropriate network resources can be provided. If the installing vendor suspects a network wiring problem, the issue must be reported to the Technology Services Help Desk at 770-426-3330. Vendor should not attempt to troubleshoot suspected network infrastructure problems.

6.0 WARRANTY REQUIREMENTS

- 6.1 On-site next business day warranty service must include preventative maintenance for all components. The complete cost of repair (parts, labor and travel cost) must be covered by the warranty. During the on-site warranty period a response time of one working day after notification of the problem is required. Resolution to the satisfaction of CCSD must be within two working days or an equivalent loaner copier must be provided at no charge.
- 6.2 If copier cannot be fully operational within two service/warranty calls, an identical unit must be provided. CCSD reserves the right to open and perform testing or repair without voiding the warranty during the warranty period. Provide warranty information on all units bid.
- 6.3 During the one year warranty period, the vendor will be responsible for coordinating warranty service with CCSD. Vendor must provide a single contact for warranty work in the space provided on the bid form.
- 6.4 A label identifying the warranty period, vendor, phone number, serial number and beginning and ending dates of warranty must be affixed to the case on all machines in an accessible area. The warranty period shall begin on the installation date, or on the first day of school whichever comes last. In the absence of label, the warranty period will begin on the date of the first breakdown. Vendor must provide a sample label with bid. See attached picture for example of current label (Attachment C).
- 6.5 Vendor must be able to provide CCSD with an electronic file for copiers delivered and picked up monthly that includes the following information: copier serial number, CCSD site, warranty start/end dates, warranty vendor and purchase order number. This information will be sent to Melinda Salley, Melinda.Salley@cobbk12.org.
- 6.6 Vendor must provide CCSD with unit cost for non-warranty service call if problem is erroneously reported as a warranty problem. See bid form.
- 6.7 The awarded vendor(s) for equipment purchase will be required to provide fleet management and reporting services for the warranty period as described below. Cost of these services to be included in bid price of machine.

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- Monthly analysis and report showing machine usage. Process to be developed with awarded vendor(s) following award.
- Rotation of devices within schools/sites to optimize/balance machine usage.
- Identification of machine abuse and ‘problematic’ machines.
- 30 days prior to the end of the warranty period, vendor must notify CCSD of the number of machines coming off of warranty that will then need to be assumed under a repair contract.

7.0 TRAINING REQUIREMENTS

Within five (5) days of installation, vendor must provide a minimum of 60 minutes of on-site, end-user training for each copier delivered and installed. This training must include networking printing and access to operating instructions (in both electronic and hard copy).

8.0 EQUIPMENT REQUIREMENTS

- 8.1** All equipment and parts bid are preferred to be new however it is understood that some older models may require refurbished or remanufactured parts. Please identify applicable models in your bid response.
- 8.2** If any equipment is discontinued by the manufacturer, a substitute may be considered. The substitute must be of equal or greater capacity. All substitutions must be approved by an authorized CCSD representative before a substitution can be made. CCSD reserves the right to test copier models, options and software. Responding vendors must provide with response model number road maps on equipment bid.
- 8.3** The District may request additional models for special projects or to meet individual departmental needs. In the space provided on the bid form, please indicate guaranteed percentage discount off of related products and state basis for discount (i.e. MSRP, etc.).

9.0 FLEET MANAGEMENT REQUIREMENTS & REPORTING

For non-warranty equipment (Options II and III), the awarded vendor(s) will be required to provide fleet management and reporting services as described below.

- Within 60 days of award, vendor(s) will perform a baseline copy count and usage analysis on each District copier and provide in electronic format to CCSD.
- Awarded vendor must provide monthly analysis and report showing machine usage. Process to be developed with awarded vendor(s) following award.
- Rotation of devices within schools/sites to optimize/balance machine usage.
- Identification of machine abuse and ‘problematic’ machines.
- Include with your bid response any additional fleet management/reporting

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services you provide.

- Awarded vendor(s) must provide copy of detailed service call report/repair estimate with monthly invoicing for purposes of reconciliation and audit. Refer to section 11.0 for invoicing requirements.
- Vendor should make specific recommendations including 'Right-sizing' copiers and their duty cycles to match actual usage.

10.0 REPAIR/MAINTENANCE REQUIREMENTS & REPORTING

- 10.1** Vendor's repair and service technicians must have successfully completed manufacturer certified training.
- 10.2** At this time, the individual schools/departments contact the repair vendor directly with service requests; if a request is estimated to cost over a defined threshold, Technology Services must approve the repair before it is performed (see 10.5, below). Notification process (phone, fax, email) will be defined with vendor following award. Technicians must obtain end-user sign-off.
- 10.3** On a monthly basis, the awarded vendor must provide Technology Services with summary and detail billings for all repair/maintenance for reconciliation and payment. Vendor is responsible for insuring correct information for the repair order such as: Date of Service, Location of Service, Type, Model, Serial Number, Image Count, Parts, Costs, Contact Person, and Description of Work (i.e., resolution for the problem and time involved).
- 10.4** If parts replacement is required, the invoice and service call report/repair estimate must be itemized by: Description/Identification, OEM number, and Cost.
- 10.5** For Option III of this bid, if repair estimated to exceed \$500, Technology services must approve prior to the start of the work excluding previously scheduled preventative maintenance.
- 10.6** Awarded vendor is to provide a monthly preventative maintenance schedule for the coming month for District approval.
- 10.7** **If a trip/estimator/inspection fee is charged by the awarded vendor, CCSD will only pay ONE fee per site per day. These fees will be audited on a monthly basis during vendor review meetings.**
- 10.8** Awarded vendor must respond to repair request within two business days of notification.
- 10.9** Resolution to the satisfaction of CCSD must be within four business days of initial CCSD request. If a unit cannot be repaired in this timeframe, a comparable loaner unit must be provided/installed at no additional cost.
- 10.10** Vendor must provide CCSD with a Service Level Agreement report including date of initial request, date to respond, date to resolution on a monthly basis.
- 10.11** Vendor must provide contact information for a service account representative for CCSD. See bid form.

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11.0 REPAIR/MAINTENANCE INVOICING REQUIREMENTS

- 11.1** Billing issues and credits must be resolved within 15 business days of notification.
- 11.2** For Option II, invoices must be submitted per monthly copier inventory.
- 11.3** For Option III, invoices must contain the itemized hourly labor rate, date of actual service, parts and price(s) for each item and meter reading. Parts must be listed including quantity, part number, price including pricing structure (i.e. discount off of catalog, MSRP, cost plus, etc.).
- 11.4** Vendor must provide contact information for a billing account representative for CCSD. See bid form.

12.0 CCSD ENVIRONMENT

- 12.1** Current models are detailed in the attached inventory listing. Current models listed may be stand alone or connected to a LAN for network printing capabilities.
- 12.2** Copiers may or may not include the following optional features:
- Large capacity paper tray
 - Reverse Automatic Document Feeder
 - Large Capacity Automatic Document Feeder
 - Finisher/Stapler
 - Finisher with multi-position stapling
 - Finisher with stitching and folding saddle functions
 - Network Interface Card for network printing
 - 3 hole punch kit
 - Fax board
 - Others designated by individual departments

13.0 INSURANCE REQUIREMENTS

- Commercial General liability with limits of at least \$1,000,000.00 and \$2,000,000.00 aggregate. Coverage must include products and completed operations with reporting of claims on occurrence basis.
- Commercial Auto Liability with limits of at least \$1,000,000.00
- Umbrella Coverage in excess of GL and Auto of at least \$2,000,000.00
- Comprehensive Crime/Fidelity Bond with 3rd party coverage of at least \$10,000
- Statutory Workers' Compensation
- Employer's Liability of at least \$100,000

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Insurance Requirements if vendor is providing repair only:

- Commercial General liability with limits of at least \$1,000,000.00 and \$2,000,000.00 aggregate. Coverage must include products and completed operations with reporting of claims on occurrence basis.
- Umbrella Coverage in excess of GL and Auto of at least \$2,000,000.00
- Comprehensive Crime/Fidelity Bond with 3rd party coverage of at least \$10,000
- Statutory Workers' Compensation
- Employer's Liability of at least \$100,000

Information below applies to all awarded vendors:

- Cobb County School District must be named as an additional insured on all applicable policies. The insurance carriers should be licensed to do business in the state of Georgia. The carriers must have an AM Best rating of A- or higher.
- Please Note:
 - Signing of Contract Agreement signifies that Vendor complies with insurance requirements as specified.
 - Proof of Insurance is not required with submission of proposal, but must be available upon request (including during the evaluation process) CCSD will require proof of insurance before issuance of Award Letter/Contract.
 - **Vendor may choose to include proof of insurance with submission of bid in order to expedite the evaluation process and issuance of award to the successful bidder.**
 - **After notification of pending award, a vendor not including proof of insurance with their proposal will be given not more than 5 (five) business days (including day of notification) to provide proof or the proposal will be deemed non-responsive.**

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CONFLICT OF INTEREST

ALL PROSPECTIVE BIDDERS PLEASE READ CAREFULLY

Please refer to Board Policy BCB, Conflict of Interest, located on the Cobb County School District website at www.cobbk12.org under School Board Governance and Operations “Board Policies.”

Any conflict with Board policy and/or administrative rules must be disclosed at the time of proposal submission.

BOARD MEMBERS:

Betty Gray, Chairman

John Crooks, Vice-Chairman

Lindsey Tippins

Holli Cash

John E. Abraham , Ph.D.

John M. Johnson

Teresa Plenge, Ph.D.

CABINET MEMBERS:

Fred Sanderson

Gordon Pritz

Jill Kalina

Allison Toller

Jay Dillon

Judy Gilliam

Judith Jones

Tony Melton

Janet Peeler

Dale Gaddis

Lynda Martin

Alice Stouder

Philip Lanoue

Chris Ragsdale

James Carter

Susan Galante

Mike Addison

Robert Benson

Donald Dunnigan

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THE CONTRACT AGREEMENT MUST BE COMPLETED BY THE BIDDER AND RETURNED WITH THE BID.

CONTRACT AGREEMENT

We have carefully examined and fully understand the General and Special Terms and Conditions and related documents in providing **Bid 08-36, Copier Equipment and Repair/Maintenance** to the Cobb County School District and do agree to all terms and conditions by so signing this document.

Withdrawals, cancellations, etc., will not be accepted unless authorization is given by the Director of Procurement Services. In the event bidders fail to comply, they may be removed from the vendors' list.

Company Name	Representative's Signature (Must be signed in ink)
Address	Representative's Name (Please type or print)
City, State, and Zip Code	E-Mail Address
Date	Telephone Number and Extension
Terms (If payment terms are not indicated, it will be determined to be net 30 days).	Fax Number

PLEASE INDICATE YOUR LEAD TIME UPON RECEIPT OF PURCHASE ORDER:

PRICES MUST REMAIN FIRM FOR ONE YEAR AS SPECIFIED ON THE AWARD NOTIFICATION LETTER

Signing the Contract Agreement affirms that the original Bid document has not been altered in any way.

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GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OCGA 13-10-90

TO ALL PROSPECTIVE VENDORS:

If you are providing service, performing work or delivering goods to the Cobb County School District, including but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid or proposal.

- 1) The Cobb County School District shall comply with the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et.seq.,
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et.seq., **the Contractor MUST INITIAL one of the sections below as applicable (notations such as “X” and check marks are not acceptable).**

Initial here-_____ Contractor has 500 or more employees and Contractor warrants that Contractor has complied with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act by registering at <https://www.vis-dhs.com/EmployerRegistration> and verifying information of all new employees; and shall execute any affidavits required by the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et.seq.

OR

Initial here-_____ Contractor has 100 to 499 employees and Contractor warrants that no later than July 1, 2008, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and shall execute any affidavits required by the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et.seq.

OR

Initial here_____ Contractor has 99 or fewer employees and Contractor warrants that no later than July 1, 2008, Contractor will register at <https://www.vis-dhs.com/EmployerRegistration> to verify information of all new employees in order to comply with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act; and shall execute any affidavits required by the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et.seq.

OR

Initial here - _____ Contractor represents and warrants that it does not physically perform any service within the State of Georgia pursuant to O.C.G.A. 13-10-90 et al. and thus does not have to comply with the foregoing Georgia law

- 3) In the event that the contractor employs or contracts with any subcontractor in connection with a covered contract the contractor will secure from the subcontractor attestation of the subcontractor’s compliance with O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rule 300-10-1-.02 by the subcontractor’s execution of the subcontractor affidavit shown in Georgia Department of Labor Rule 300-10-1-.02 or a substantially similar affidavit.
- 4) Contractor agrees that, in the event the (insert your company’s name) _____
 _____employs or contracts with any sub-contractor in connection with the covered contract under O.C.G.A. § 13-10-91 and DOL Rule 300-10-1-.02, that the (insert company’s name)_____
 _____will secure from each sub-contractor the employee-number applicable to the sub-contractor.
- 5) Contractor agrees to provide the Cobb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rule 300-10-1-.02, 300-10-1-.03, 300-10-1-.07 and 300-10-1-.08.

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CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the Cobb County Board of Education has registered with and is participating in a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the Cobb County Board of Education, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01- .08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and to provide a copy of each such verification to the Cobb County Board of Education at the time the subcontractor(s) is retained to perform such service.

EEV/Basic Pilot Program User Identification Number

BY: _____
Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____, 200_____

Notary Public
My Commission Expires:_____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

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SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor), which has a contract with the Cobb County Board of Education, has registered with and is participating in a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV/Basic Pilot Program User Identification Number

BY: _____
Authorized Officer or Agent
(Subcontractor Name)

Date

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____, 200_____

Notary Public
My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT
BID FORM

Vendors must provide pricing on the forms below. Pricing must include all specifications and requirements stated in this document. Vendors may bid on equipment only, equipment and repair, or repair only. All interested vendors are encouraged to respond. CCSD reserves the right to award to one or more vendors.

OPTION I - Equipment only		
#	Description	Unit Price
1	Toshiba e-Studio 453, ONLY - Non-Networked price	
	Toshiba e-Studio 453, ONLY - Networked price	
	Cost to add 1 year, on-site, next business day warranty	
	Total price for Networked Toshiba e-Studio 453 with 1 yr, on-site, Next Business Day warranty	
	Cost to add 2 year, on-site, next business day warranty	
	Cost to add 3 year, on-site, next business day warranty	
	Cost to add 4 year, on-site, next business day warranty	
	Cost to add 5 year, on-site, next business day warranty	
	Options that can be purchased with the e-Studio 453:	
	Large volume paper tray / feeder: (Qty: 2500 letter) – part # KD1012	
	Saddle stitch finisher: (50 Sheet) – part # MJ1024	
	3-hole punch kit: part # MJ6004	
	Fax board: part # GD1200	
	List any others below:	
	CCSD's standard configuration for the e-Studio 453 will include one-year on-site next business day warranty, 2 feeder trays 8.5" x 11" and 8.5" x 14" - minimum total capacity of 1,000 sheets, base storage cabinet, automatic document feeder w/ duplexing, power filter, finish stapler, network interface components. Provide price per unit for this standard configuration in the space to the right:	

COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT

OPTION I – Equipment only (continued)		
#	Description	Unit Price
2	Toshiba e-Studio 523, ONLY – Networked price	
	Toshiba e-Studio 523, ONLY – Non-Networked price	
	Cost to add 1 year, on-site, next business day warranty	
	Total price for Networked Toshiba e-Studio 523 with 1 yr, on-site, Next Business Day warranty	
	Cost to add 2 year, on-site, next business day warranty	
	Cost to add 3 year, on-site, next business day warranty	
	Cost to add 4 year, on-site, next business day warranty	
	Cost to add 5 year, on-site, next business day warranty	
	Options that can be purchased with the e-Studio 523:	
	Large volume paper tray / feeder: (Qty: 4000 sheets) – part # MP4004	
	Saddle stitch finisher: (50 sheets) – part # 1028	
	3-hole punch kit: part # 6003	
	Fax board: part # GD1170	
	List any others below:	
	CCSD’s standard configuration for the e-Studio 523 will include one-year on-site next business day warranty, 2 feeder trays, large volume paper tray/feeder, base storage cabinet, automatic document feeder w/ duplexing, power filter, finish stapler, network interface components. Provide price per unit for this standard configuration in the space to the right:	

COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT

OPTION I – Equipment only (continued)		
#	Description	Unit Price
3	Toshiba e-Studio 603, ONLY – Networked price	
	Toshiba e-Studio 603, ONLY – Non-Networked price	
	Cost to add 1 year, on-site, next business day warranty	
	Total price for Networked Toshiba e-Studio 603 with 1 yr, on-site, Next Business Day warranty	
	Cost to add 2 year, on-site, next business day warranty	
	Cost to add 3 year, on-site, next business day warranty	
	Cost to add 4 year, on-site, next business day warranty	
	Cost to add 5 year, on-site, next business day warranty	
	Options that can be purchased with the e-Studio 603:	
	Saddle stitch finisher: (Qty: 50 sheets) – part # MJ1028	
	3-hole punch kit: part # MJ6003	
	Fax board: part # GD1170	
	List any others below:	
	<u>CCSD's standard configuration for the e-Studio 603</u> will include one-year on-site next business day warranty, 3 or 4 feeder trays - 8.5" x 11", 8.5" x 14", 11" x 17" - minimum total capacity of 4,000 sheets (Large volume paper tray / feeder), base storage cabinet, automatic document feeder w/ duplexing, power filter, finish stapler, network interface components. Provide price per unit for this standard configuration in the space to the right:	
4	Enter the guaranteed percentage discount off of MSRP for related products in the space to the right. (i.e., should CCSD need to purchase related products not listed above, what discount will your company grant?)	
5	Cost for non-warranty call	

COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA

PROCUREMENT SERVICES DEPARTMENT

OPTION II – In the section below, indicate all inclusive monthly flat fee covering all maintenance, support, break/fix and fleet management for CCSD’s current fleet per attached inventory list.		
#	Description	Monthly Fee
1	Canon machines (Total Canons 187. Model breakdown below.)	Provide monthly fee for each model:
	(IR2200) 3	
	(IR2230) 1	
	(IR3200) 1	
	(IR3220) 4	
	(IR3300) 32	
	(IR330S) 1	
	(IR3380) 2	
	(IR3530) 13	
	(IR400S) 35	
	(IR400V) 6	
	(IR5000) 35	
	(IR5570) 10	
	(IR6000) 31	
	(IR7200) 13	
2	Toshiba machines (Total Toshiba 829. Model breakdown below.)	
	(ESTUDIO450) 5	
	(ESTUDIO452) 489	
	(ESTUDIO520) 5	
	(ESTUDIO600) 329	
	(ESTUDIO E-35) 1	
3	Konica machines (Total Konicas 165. Model breakdown below.)	
	(3240) 1	
	(7145) 162	
	(C350) 2	
OPTION III – In the section below, indicate fees for as-needed, per incident maintenance/repair.		
#	Description	Unit Cost
1	Provide guaranteed percentage discount off of MSRP for parts not covered under warranty.	
2	Please provide pricing for the sampling of commonly purchased parts listed below:	
	Fan, e-Studio 452, 6LA34342000	
	FR-KIT-3520, e-Studio 452, 6LE82806000	
	OD-3500, e-Studio 452, 44299006000	
	DEV-KIT-3250, e-Studio 452, 6LA76552000	
	FR-KIT-6000, e-Studio 600, 6LE06677000	
	MA-KIT-6000, e-Studio 600, 6LE15221000	
	OD-6510, e-Studio 600, 6LA23006000	
	MO-KIT-6000, e-Studio 600, 6LE15200000	
3	Provide hourly rate for non-warranty call	
4	Is there a trip fee in addition to the hourly rate? If so, provide cost. (As a reminder, per Special Terms & Conditions Section 9.7: If a trip/estimator/inspection fee is charged by the awarded vendor, CCSD will only pay ONE fee per site per day. These fees will be audited on a monthly basis during vendor review meetings.	

COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

VENDOR QUESTIONNAIRE

Questionnaire must be completed by ALL Vendors.

1. How long have you been in business? _____

2. Give us background information on your company, including delivery and warehousing capabilities, as well as any financial ratings available. _____

3. Have you done business with other school systems?

Yes _____ No _____

If yes, name system and volume of business _____

4. Is the vendor willing to extend all pricing, terms and conditions quoted to any Cobb County governmental entity under the Intergovernmental Cooperative Purchasing Program? This includes the Cobb County Government, the Cities of Acworth, Austell, Kennesaw, Marietta, Powder Springs and Smyrna and the Devereux Foundation school. (While the Devereux School is not a part of Cobb County School District, they do provide services to students and receive pass-through funds from the State when appropriate.) YES _____ NO _____

5. Are there any value-added goods/services extended to the CCSD? Please note that CCSD reserves the right to determine what is considered value added to the District. _____

Signature of Vendor

Name of Company

Address

City, State, and Zip Code

COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

VENDOR REFERENCE SHEET

References must be completed by ALL Vendors. It is the vendor's responsibility to provide **COMPLETE** and **ACCURATE** reference information on the form below, INCLUDING FAX NUMBERS AND EMAIL ADDRESSES.

1. _____
Company

Address, City, State, Zip Code

Telephone Number

Fax Number

Name of Contact Person

E-Mail Address

2. _____
Company

Address, City, State, Zip Code

Telephone Number

Fax Number

Name of Contact Person

E-Mail Address

3. _____
Company

Address, City, State, Zip Code

Telephone Number

Fax Number

Name of Contact Person

E-Mail Address

COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

TO ALL PROSPECTIVE BIDDERS:

Because of the many requests to be placed on our vendors' lists, we are continuously updating them. While we want to include all bona fide vendors, we do not want to send notifications to those vendors who may no longer be interested in participating in our bidding procedure.

If you do not choose to respond to the attached Invitation to Bid, please fill in the form below indicating whether or not you want to be retained on our current vendors' list.

Vendors who do not respond in any way (by either submitting a bid or by returning the form below) over a period of one year will be removed from the bidders list.

It is not necessary to return this form, the Terms and Conditions of this bid or the Specifications covering items in the bid with your quotation. Vendors who do not wish to bid often return the entire bid package, sometimes at considerable postage expense. This is not at all necessary. Simply return the form at the bottom of the page.

Thank you for your cooperation.

"NO BID" REPLY FORM: BID 08-36, BID 08-36, COPIER EQUIPMENT AND REPAIR/MAINTENANCE

If you do not wish to respond to the attached Invitation to Bid, please complete this form and mail/fax it to: Cobb County School District, Attention: Procurement Services Department, 6975 Cobb International Blvd., Kennesaw, Georgia 30152. Fax # 770-426-3371

I do not wish to submit a quotation on this Invitation to Bid.

I wish to be retained on the vendors' list FOR THIS COMMODITY: Yes _____ No _____

Company

Representative

You are invited to list reasons for your decision not to bid: _____

COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
Bid Checklist

Bid 08-36, Copier Equipment and Repair/Maintenance

We encourage you to save paper. It is not necessary to return this entire document with your bid/proposal response. Please return only the relevant pages on which your company has included a response.

The following items must be completed and submitted with your Bid in order for your response to be considered:

- Submitted required number of copies plus an original of the Bid Form & Required Information
- Contract Agreement – signed by an authorized company representative
- Georgia Security and Immigration Compliance Act OCGA 13-10-90 documents -- signed by an authorized company representative
- Per Section 6.4 - Vendor must provide a sample label with bid. ***Clearly label attachments with corresponding section name and number.***
- Per Section 8.2 - Responding vendors must provide with response model number road maps on equipment bid. ***Clearly label attachments with corresponding section name and number.***
- Per Section 9.0 - Include with your bid response any additional fleet management/reporting services you provide. ***Clearly label attachments with corresponding section name and number.***
- Vendor Questionnaire
- Vendor Reference Sheet
- Bid forms
- Anything specified in the Special Terms and Conditions

Vendor: _____

Vendor Rep Signature: _____

COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT

Cobb County Schools: Phone/Fax/Address

**CCSD Main Office | 514 Glover Street Marietta, Georgia 30060 | (770) 426-3300
 Elementary Schools (including Primary and Intermediate Schools)**

School Name	Phone	Address	City, Zip	Fax
Acworth (2-5)	770.975.6600	4220 Cantrell Road	Acworth, 30101	770.975.6602
Addison	770.578.2700	3055 Ebenezer Road	Marietta, 30066	770.578.2702
Argyle	678.842.6800	2420 Spring Road	Smyrna, 30080	678.842.6802
Austell Intermediate (2-5)	770.819.2387	5243 Meadows Road	Pwdr Spgs, 30127	770.819.2389
Austell Primary (K-1)	770.819.5804	5600 Mulberry Street	Austell, 30106	678.398.0041
Baker	770.975.6629	2361 Baker Road, NW	Acworth, 30101	770.975.6631
Bells Ferry	678.594.8950	2600 Bells Ferry Road	Marietta, 30066	678.594.8952
Belmont Hills	678.842.6810	605 Glendale Place	Smyrna, 30080	678.842.6812
Big Shanty	678.594.8023	1575 Ben King Road	Kennesaw, 30144	678.594.8026
Birney	678.842.6824	775 Smyrna-Pwdr Sprgs St.	Marietta, 30060	678.842.6826
Blackwell	678.494.7600	3470 Canton Road	Marietta, 30066	678.494.7602
Brown	678.842.6838	3265 Brown Road	Smyrna, 30080	678.842.6840
Brumby	770.916.7070	1306 Powers Ferry Road	Marietta, 30067	770.916.7072
Bryant Intermediate (3-5)	770.819.2402	6800 Factory Shoals Road	Mableton, 30126	770.819.2404
Bryant Primary (K-2)	770.819.2402	6800 Factory Shoals Road	Mableton, 30126	770.819.2404
Bullard	678.594.8720	3656 Old Stilesboro Road	Kennesaw, 30152	678.594.8727
Chalker	678.494.7621	325 North Booth Road	Kennesaw, 30144	678.494.7623
Cheatham Hill	678.594.8034	1350 John Ward Road SW	Marietta, 30064	678.594.8036
Clarkdale	770.819.2422	4455 Wesley Drive	Austell, 30106	770.819.2424
Clay	770.819.2430	730 Boggs Road	Mableton, 30126	770.819.2432
Compton	770.222.3700	3450 New Macland Road	Pwdr Sprgs, 30127	770.222.3702
Davis	678.494.7636	2433 Jamerson Road	Marietta, 30066	678.494.7638
Dowell	678.594.8059	2121 W. Sandtown Road	Marietta, 30064	678.594.8061
Due West	678.594.8071	3900 Due West Road	Marietta, 30064	678.594.8073
East Side	770.578.7200	3850 Roswell Road	Marietta, 30062	770.578.7202
Eastvalley	770.578.7214	2570 Lower Roswell Road	Marietta, 30067	770.578.7216
Fair Oaks	678.594.8080	407 Barber Road	Marietta, 30060	678.594.8082
Ford	678.594.8092	1345 Mars Hill Road	Acworth, 30101	678.594.8094
Frey	770.975.6655	2865 Mars Hill Road	Acworth 30101	770.975.6657
Garrison Mill	770.642.5600	4111 Wesley Chapel Rd.	Marietta, 30062	770.642.5602
Green Acres	678.842.6905	2000 Gober Avenue	Smyrna, 30080	678.842.6907
Harmony Leland	770.819.2483	5891 Dodgen Road	Mableton, 30126	770.819.2485
Hayes	678.594.8127	1501 Kennesaw-Due W. Rd.	Kennesaw, 30152	678.594.8129
Hollydale	678.594.8143	2901 Bayberry Drive	Marietta, 30008	678.594.8145
Keheley	678.494.7836	1985 Kemp Road	Marietta, 30066	678.494.7838
Kemp	678.594.8158	865 Corner Road	Pwdr Sprgs, 30127	678.594.8160
Kennesaw	678.594.8172	3155 Jiles Road	Kennesaw, 30144	678.594.8174
Kennesaw Charter	678.290.9628	1370 Lockhart Drive	Kennesaw, 30144	678.290.9628
Kincaid	770.578.7238	1410 Kincaid Road	Marietta, 30066	770.578.7240
King Springs	678.842.6944	1041 Reed Road	Smyrna, 30082	678.842.6946
LaBelle	678.842.6955	230 Cresson Drive	Marietta, 30060	678.842.6957
Lewis	770.975.6673	4179 Jim Owens Road	Kennesaw, 30152	770.975.6675

COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA

PROCUREMENT SERVICES DEPARTMENT

School Name	Phone	Address	City, Zip	Fax
Mableton	770.819.2513	5220 Church Street	Mableton, 30126	770.819.2515
McCall (K-1)	770.975-6775	4496 Dixie Avenue	Acworth 30101	770.529-1580
Milford	678.842.6966	2390 Austell Road	Marietta, 30008	678.842.6968
Mount Bethel	770.578.7248	1210 Johnson Ferry Road	Marietta, 30068	770.578.7250
Mountain View	770.578.7265	3448 Sandy Plains Road	Marietta, 30066	770.578.7267
Murdock	770.509.5071	2320 Murdock Road	Marietta, 30062	770.509.5217
Nicholson	770.928.5573	1599 Shallowford Road	Marietta, 30066	770.928.5575
Nickajack	678.842.5814	4555 Mavell Road SE	Smyrna, 30082	678.842.5832
Norton Park	678.842.5833	3041 Gray Road	Smyrna, 30082	678.842.5835
Pickett's Mill	Opening 2008	6400 Old Stilesboro Road	Acworth, 30101	TBA
Pitner	678.594.8320	4575 Wade Green Road	Acworth, 30101	678.594.8319
Powder Springs	770.222.3746	4570 Grady Grier Road	Pwdr Sprgs, 30127	770.222.3748
Powers Ferry	770.578.7936	403 Powers Ferry Road	Marietta, 30067	770.578.7938
Riverside Intermediate (2-5)	770-819-2553	285 South Gordon Road	Mableton, 30126	770-819-2643
Riverside Primary (K-1)	770.819.5851	461 South Gordon Road	Mableton, 30126	678.398.0040
Rocky Mount	770.591.5050	2400 Rocky Mountain Road	Marietta, 30066	770.591.5041
Russell	770.437.5937	3920 South Hurt Road	Smyrna, 30082	770.437.5939
Sanders Intermediate (3-5)	770-819-2568	1550 Anderson Mill Road SW	Austell 30106	770-819-2570
Sanders Primary (K-2)	770.819.2568	1550 Anderson Mill Road SW	Austell, 30106	770.819.2570
Sedalia Park	770.509.5162	2230 Lower Roswell Road	Marietta, 30067	770.509.5342
Shallowford Falls	770.642.5610	3529 Lassiter Road	Marietta, 30062	770.642.5612
Sky View	770.819.2584	5805 Dunn Road	Mableton, 30126	770.819.2586
Sope Creek	770.916.7085	3320 Paper Mill Road	Marietta, 30067	770.916.7087
Still	678.594.8287	870 Casteel Road	Pwdr Sprgs, 30127	678.594.8289
Teasley	770.437.5945	3640 Spring Hill Road	Smyrna, 30080	770.437.5947
Timber Ridge	770.642.5621	5000 Timber Ridge Road	Marietta, 30068	770.642.5623
Tritt	770.642.5630	4435 Post Oak Tritt Road	Marietta, 30062	770.642.5632
Varner	770.222.3775	4761 Gaydon Road	Pwdr Sprgs, 30127	770.222.3777
Vaughan	678.594.8298	5950 Nichols Road	Pwdr Sprgs, 30127	678.594.8300

COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT

Middle Schools

School Name	Phone	Address	City, Zip	Fax
Awtrey	770.975.6615	3601 Nowlin Road	Kennesaw, 30144	770.975.6617
Barber	770.975.6764	4222 Cantrell Road	Acworth , 30101	770.529.0325
Campbell	678.842.6873	3295 S. Atlanta Road	Smyrna, 30080	678.842.6875
Cooper	770.819.2438	4605 Ewing Road	Austell, 30106	770.819.2440
Daniell	678.594.8048	2900 Scott Road	Marietta, 30066	678.594.8050
Dickerson	770.578.2710	855 Woodlawn Drive	Marietta, 30068	770.578.2712
Dodgen	770.578.2726	1725 Bill Murdock Road	Marietta, 30062	770.578.2728
Durham	770.975.6641	2891 Mars Hill Road NW	Acworth, 30101	770.975.6643
East Cobb	770.578.2740	380 Holt Road	Marietta, 30068	770.578.2742
Floyd	770.819.2453	4803 Floyd Road	Mableton, 30126	770.819.2455
Garrett	770.819.2466	5235 Austell-Pwdr Sprgs Rd.	Austell, 30106	770.819.2468
Griffin	678.842.6917	4010 King Springs Rd.	Smyrna, 30082	678.842.6919
Hightower Trail	770.578.7225	3905 Post Oak Tritt Road	Marietta, 30062	770.578.7227
Lindley (6th Grade Academy)	770.819.2496	50 Veterans Mem. Highway	Mableton, 30126	770.819.2498
Lindley (7th & 8th Grades)	770.819.2496	50 Veterans Mem. Highway	Mableton, 30126	770.819.2498
Lost Mountain	678.594.8224	700 Old Mountain Road	Kennesaw, 30152	678.594.8226
Lovinggood	678.331.3015	3825 Luther Ward Road	Powder Springs 30127	678.331.3016
Mabry	770.928.5546	2700 Jims Road	Marietta, 30066	770.928.5548
McCleskey	770.928.5560	4080 Maybreeze Road	Marietta, 30066	770.928.5562
McClure	678.331.8131	3660 Old Stilesboro Road	Kennesaw 30152	678.331.8132
Palmer	770.591.5020	690 North Booth Road	Kennesaw, 30144	770.591.5032
Pine Mountain	678.594.8252	2720 Pine Mountain Circle	Kennesaw, 30152	678.594.8254
Simpson	770.971.4711	3340 Trickum Road	Marietta, 30066	770.971.4507
Smitha	678.594.8267	2025 Powder Springs Road	Marietta, 30064	678.594.8269
Tapp	770.222.3758	3900 Macedonia Road	Powder Springs, 30127	770.222.3760

**COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT**

High Schools

School Name	Phone	Address	City, Zip	Fax
Allatoona	770.429.5841	3300 Dallas-Acworth Hwy	Acworth, 30101	678.354.5712
Campbell	678.842.6850	5265 Ward Street	Smyrna, 30080	678.842.6852
eHigh School	678.581.6791	440 Glover Street	Marietta, GA 30060	770.514.3892
Harrison	678.594.8104	4500 Due West Road	Kennesaw, 30152	678.594.8106
Hillgrove	678.331.3961	4165 Luther Ward Road	Powder Springs 30127	678.331.8128
Kell	678.494.7844	4770 Lee Waters Road	Marietta, 30066	678.494.7846
Kennesaw Mtn.	678.594.8190	1898 Kennesaw-Due W. Road	Kennesaw, 30152	678.594.8192
Lassiter	678.494.7863	2601 Shallowford Road	Marietta, 30066	678.494.7865
McEachern	770.222.3710	2400 New Macland Road	Pwdr Sprgs, 30127	770.222.3712
North Cobb	770.975.6685	3400 Highway 293, North	Kennesaw, 30144	770.975.6687
Osborne	770.437.5900	2451 Favor Road	Marietta, 30060	770.437.5902
Pebblebrook	770.819.2521	991 Old Alabama Road	Mableton, 30126	770.819.2523
Pope	770.578.7900	3001 Hembree Road	Marietta, 30062	770.578.7902
South Cobb	770.819.2611	1920 Clay Road	Austell, 30106	770.819.2613
Sprayberry	770.578.3200	2525 Sandy Plains Road	Marietta, 30066	770.578.3202
Walton	770.578.3225	1590 Bill Murdock Road	Marietta, 30062	770.578.3227
Wheeler	770.578.3266	375 Holt Road	Marietta, 30068	770.578.3268

Special Schools

School Name	Phone	Address	City, Zip	Fax
Adult Ed Center	678.594.8011	240 Barber Road	Marietta, 30060	678.594.8015
Central Alternative (Barnes)	770.819.2414	1550 Pebblebrook Circle	Mableton, 30126	770.819.2418
eHigh School	678.581.6791	440 Glover Street	Marietta, 30060	770.514.3892
Fitzhugh Lee Center (Haven)	678.842.6899	4400 West Atlanta Road	Smyrna, 30080	678.842.6900
Hawthorne Center (Haven)	678.842.6930	1595 Hawthorne Avenue	Smyrna, 30080	678.842.6943
Home Study Program	770.426.3349	6997 Keene Street	Kennesaw 30144	770.426.3349
Homeless Ed. Program (Rose Garden)	678.503.0173	1870 Teasley Road	Smyrna 30080	770.437.5935
Intl. Welcome Center (Barnes)	770.819.2383	1550 Pebblebrook Circle	Mableton, 30126	770.819.2373
Oakwood Open Campus	678.594.8240	1560 Joyner Avenue	Marietta, 30060	678.594.8241
Performance Learning Center	678.331.1098	1560 Joyner Ave.	Marietta, 30060	678.331.1058
Title I	770.437.5933	1870 Teasley Rd.	Smyrna, 30080	678.503.0180
Transitional Learning Center (Barnes)	770.819.2414	1550 Pebblebrook Circle	Mableton, 30126	770.819.2382