



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Sherry McGhee
Comprehensive Therapy Consultants
854 Village Greene
Marietta, Georgia 30064

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McGhee:

You are hereby awarded the contract for Occupational Therapist as the sixth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$53.90.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

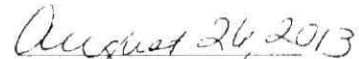
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature
Date
Printed Name & Title

330-455-2374



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Julie Majors
Top Echelon Contracting, Inc.
4883 Dressler Road, N.W.
Suite 200
Canton, Ohio 44718

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Majors:

You are hereby awarded the contract for Occupational Therapist as the eighteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$61.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

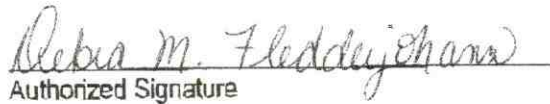
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

September 13, 2013
Date

Debra M. Fledderjohann, President
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

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Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Maria Aquayo
All Source Recruiting Group d/b/a Ardor Health Solutions
5830 Coral Ridge Drive, Suite 120
Coral Springs, Florida 33076

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Aquayo:

You are hereby awarded the contract for Occupational Therapist as the tenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$57.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

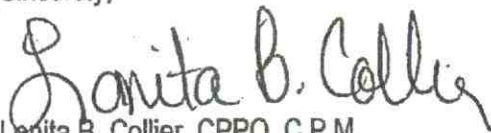
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature



Date



Printed Name & Title



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Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012

Alicia Alvarez
Alvarez Advancement Services, Inc.
299 Ebenezer Church Road
Fayetteville, Georgia 30215

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Alvarez:

You are hereby awarded the contract for Occupational Therapist as the seventh source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$54.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

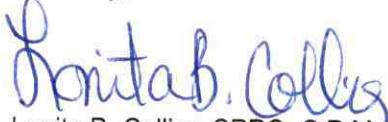
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Alicia Alvarez PT, DPT
Authorized Signature

8/9/2013
Date

Alicia Alvarez PT, DPT / president of
Printed Name & Title
Alvarez Advancement
Services, Inc.

08/07/2013 07:02 6784794506

PURCHASING DEPT

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CLAYTON COUNTY PUBLIC SCHOOLS Business Services – Purchasing Department

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Lavenia Jackson
Interim Superintendent of Schools

Kee Thompson
Chief Financial Officer

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

August 2, 2012

Kelly McDonnell
Community Rehab Associates, Inc.
3950 3rd Street North, Suite d
St. Petersburg, Florida 33703

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McDonnell:

You are hereby awarded the contract for Occupational Therapist as the thirteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$59.85.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

08/07/2013 07:24 6784794506

PURCHASING DEPT

PAGE 02/02

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

8/7/13
Date

Kelly McDonnell
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lavenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Louita B. Collier, CFO, C.P.M.
Director of Business Services

August 2, ~~2012~~ 2013

Rachana Patel
Delta-T Group, Inc.
2870 Peachtree Road, Suite 468
Atlanta, Georgia 30305

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Patel:

You are hereby awarded the contract for Occupational Therapist as the twentieth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$70.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

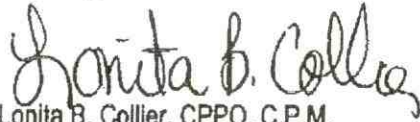
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

8/14/2013
Date

SCOTT MCANDREWS, PRESIDENT
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Lenita B. Collier, CFO, C.P.M.
Director of Business Services

August 2, 2012

Jason Berman
SHC Services, Inc. d/b/a Supplemental Health Care
6600 Peachtree Dunwoody Road
Building 400, Suite 125
Atlanta, Georgia 30328

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Mr. Berman:

You are hereby awarded the contract for Occupational Therapist as the third source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$53.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

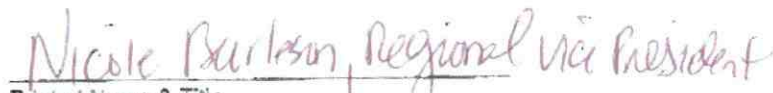
Sincerely,


Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature


Date


Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lavenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012 2013

Jared Bauer
Signature Learning Resources, Inc.
19 West 21st Street, Suite 701
New York, New York 10010

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Mr. Bauer:

You are hereby awarded the contract for Occupational Therapist as the first source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$52.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,

Lonita B. Collier

Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Jared Bauer

Authorized Signature

8/12/13

Date

Jared Bauer, President

Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lavenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012

Rickie Long
Staffing Options and Solutions, Inc.
6249 S. East Street, Suite E
Indianapolis, Indiana 46227

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Long:

You are hereby awarded the contract for Occupational Therapist as the eighth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$55.50.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

From:

08/07/2013 15:57 #025 P.003/003

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPQ, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

8/7/2013

Date

Rickie Long, Regional Manager
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

~~Lon Anne Roberson~~ **MELVIN EASLEY**
Therapists Unlimited A Division of Careerstaff Unlimited
3091 Governors Lake Drive, Suite 580
Norcross, Georgia 30071

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear ~~Ms. Roberson~~: **MR. EASLEY**

You are hereby awarded the contract for Occupational Therapist as the fifth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$53.90.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

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- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,

Lonita B. Collier

Lonita B. Collier, CPPO, C.P.M.

Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Mark Gentry

Authorized Signature

8-15-13

Date

MELVIN EASLEY / AREA MANAGER

Printed Name & Title



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Business Services – Purchasing Department

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Luvania Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012

Sherry McGhee
Comprehensive Therapy Consultants
854 Village Greene
Marietta, Georgia 30064

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McGhee:

You are hereby awarded the contract for Physical Therapist as the eighth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$57.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

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- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

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Sincerely,

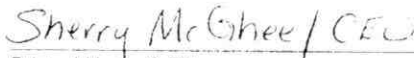


Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature


Date

Printed Name & Title



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Business Services – Purchasing Department

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Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Alicia Alvarez
Alvarez Advancement Services, Inc.
299 Ebenezer Church Road
Fayetteville, Georgia 30215

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Alvarez:

You are hereby awarded the contract for Physical Therapist as the fourth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$54.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Alicia Alvarez PT, DPT
Authorized Signature

8/20/2013
Date

Alicia Alvarez PT, DPT
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

Laveria Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Julie Majors
Top Echelon Contracting, Inc.
4883 Dressler Road, N.W.
Suite 200
Canton, Ohio 44718

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Majors:

You are hereby awarded the contract for Physical Therapist as the eighteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$61.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,

Lonita B. Collier

Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Debra M. Fledderjohann
Authorized Signature

September 13, 2013
Date

Debra M. Fledderjohann, President
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lauren Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Louisa B. Collier, CTO, C.P.M.
Director of Business Services

August 2, 2013

Maria Aquayo
All Source Recruiting Group d/b/a Ardor Health Solutions
5830 Coral Ridge Drive, Suite 120
Coral Springs, Florida 33076

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Aquayo:

You are hereby awarded the contract for Physical Therapist as the ninth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$57.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,

Lenita B. Collier

Lenita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Jennifer Goldstein

Authorized Signature

August 26, 2013

Date

Jennifer Goldstein, Vice President of Sales

Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lavonia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Louisa B. Collier, CFO, C.P.M.
Director of Business Services

August 2, ~~2012~~ 2013

Rachana Patel
Delta-T Group, Inc.
2870 Peachtree Road, Suite 468
Atlanta, Georgia 30305

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Patel:

You are hereby awarded the contract for Physical Therapist as the twentieth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$70.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

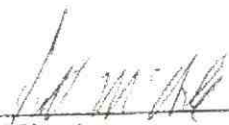
All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,


Lornita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

8/14/2013
Date

SCOTT McANDREWS, PRESIDENT
Printed Name & Title

08/07/2013 07:24 6784794506

PURCHASING DEPT

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CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Laveria Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012

Kelly McDonnell
Community Rehab Associates, Inc.
3950 3rd Street North, Suite d
St. Petersburg, Florida 33703

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McDonnell:

You are hereby awarded the contract for Physical Therapist as the nineteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$62.45.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

08/07/2013 07:02 6784794586

PURCHASING DEPT

PAGE 02/02

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

8-7-13

Date

Kelly McDunnell, Director

Printed Name & Title

08/14/2013 15:12

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PURCHASING DEPT

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CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lavonia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Lonita B. Collier, CFO, C.F.M.
Executive Director of Business Services

August 14, 2013

Matt Parent
New Direction Solutions, LLC
d/b/a Bilingual Therapies, Inc.
8001 North Lincoln
Skokie, Illinois 60077

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Mr. Parent:

You are hereby awarded the contract for Physical Therapist as the fifteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$60.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order Issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

08/15/2013
Date

MERV T MERRILL DIRECTOR
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

I. Invenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Lonita B. Collier, CFO, C.F.M.
Director of Business Services

August 2, 2012 2013

Jared Bauer
Signature Learning Resources, Inc.
19 West 21st Street, Suite 701
New York, New York 10010

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Mr. Bauer:

You are hereby awarded the contract for Physical Therapists as the first source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$52.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

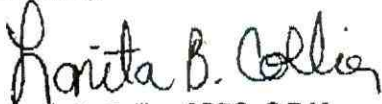
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

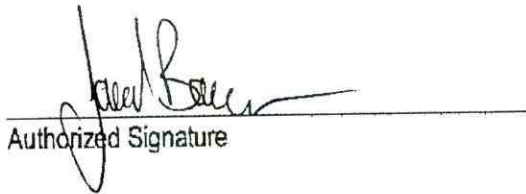
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

8/12/13
Date

Jared Baurr, President
Printed Name & Title

08/07/2013 07:26 6784794506

PURCHASING DEPT

PAGE 01/02



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Luvania Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Laurita B. Collier, CFO, C.P.M.
Director of Business Services

August 2, ~~2012~~ 2013

~~Lori Anne Roberson~~ MELVIN EASLEY
Therapists Unlimited A Division of Careerstaff Unlimited
3091 Governors Lake Drive, Suite 580
Norcross, Georgia 30071

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Roberson:

You are hereby awarded the contract for Physical Therapist as the eleventh source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$58.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

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PURCHASING DEPT

PAGE 02/02

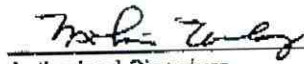
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

August 7, 2013
Date

MELVIN EASLEY / AREA MANAGER
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

Lavenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Lonita B. Collier, CEO, C.P.M.
Executive Director of Business Services

August 14, 2013

Sherry McGhee
Comprehensive Therapy Consultants
854 Village Greene
Marietta, Georgia 30064

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McGhee:

You are hereby awarded the contract for Speech Language Pathologist as the fifth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$53.90.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

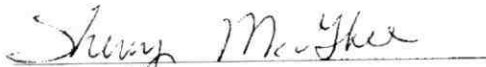
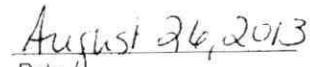
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature
Date

Sherry McGhee / CEO
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

Lavenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Julie Majors
Top Echelon Contracting, Inc.
4883 Dressler Road, N.W.
Suite 200
Canton, Ohio 44718

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Majors:

You are hereby awarded the contract for Speech Language Pathologist as the eighteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$61.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,

Lonita B. Collier

Lonita B. Collier, CPPQ, C.P.M.

Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Debra M. Fiedderjohann
Authorized Signature

September 13, 2013
Date

Debra M. Fiedderjohann, President
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Lanita B. Collier, CFO, C.P.M.
Executive Director of Business Services

August 14, 2013

~~Lori Anne Roberson~~ **MELVIN EASLEY**
Therapists Unlimited A Division of Careerstaff Unlimited
3091 Governors Lake Drive, Suite 580
Norcross, Georgia 30071

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear ~~Ms. Roberson~~ **MR. EASLEY**

You are hereby awarded the contract for Speech Language Pathologist as the sixth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$53.90.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,

Lonita B. Collier

Lonita B. Collier, CPPO, C.P.M.
Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.

Max Easley

Authorized Signature

8-15-13

Date

MEWIN EASLEY / Area manager

Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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Lauren Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 14, 2013

Maria Aquayo
All Source Recruiting Group d/b/a Ardor Health Solutions
5830 Coral Ridge Drive, Suite 120
Coral Springs, Florida 33076

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Aquayo:

You are hereby awarded the contract for Speech Language Pathologist as the thirteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$57.00.

The contract performance period is from August 26, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

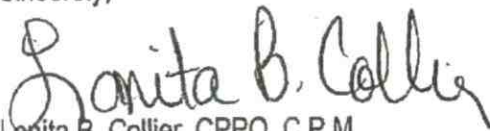
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Monday, August 19, 2013.

Sincerely,



Lenita B. Collier, CPPO, C.P.M.

Executive Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

August 26, 2013

Date

Jennifer Goldstein, Vice President of Sales

Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

Business Services – Purchasing Department

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

Luvenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, ~~2012~~ 2013

Rachana Patel
Delta-T Group, Inc.
2870 Peachtree Road, Suite 468
Atlanta, Georgia 30305

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Patel:

You are hereby awarded the contract for Speech Language Pathologist as the twentieth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$70.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

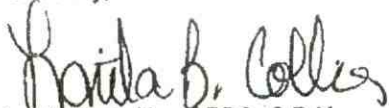
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

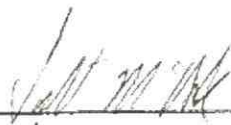
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

8/14/2013
Date

SCOTT MCANDREWS, PRESIDENT
Printed Name & Title

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PURCHASING DEPT

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Laveria Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Loita B. Collier, CFO, C.P.M.
Director of Business Services

August 2, 2012

Kelly McDonnell
Community Rehab Associates, Inc.
3950 3rd Street North, Suite d
St. Petersburg, Florida 33703

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McDonnell:

You are hereby awarded the contract for Speech Language Pathologists as the fourth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$53.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

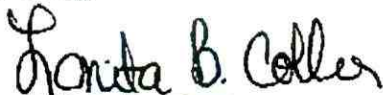
08/07/2013 07:02 6784794506

PURCHASING DEPT

PAGE 02/02

Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

8/7/13
Date

Kelly McDonnell
Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

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Luvania Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012

Mia McMullin-Fairweather
Every Voice Counts, Inc.
P.O. Box 360414
Decatur, Georgia 30036

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. McMullin-Fairweather:

You are hereby awarded the contract for Speech Language Pathologist as the fourteenth source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$57.50.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

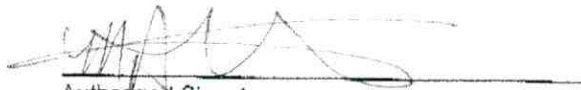
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

8/8/13
Date

Mia McMullin-Fairweather CEO
Printed Name & Title Every Voice Counts, Inc



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Lovenia Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

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

August 2, 2012 2013

Jared Bauer
Signature Learning Resources, Inc.
19 West 21st Street, Suite 701
New York, New York 10010

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Mr. Bauer:

You are hereby awarded the contract for Speech Language Pathologist as the first source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$50.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

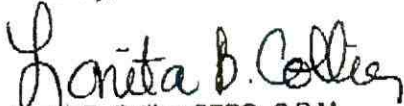
- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

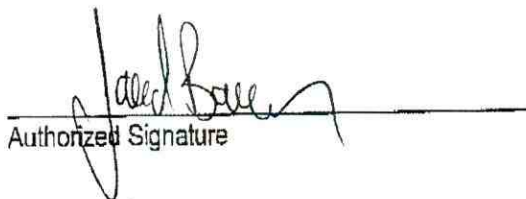
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.


Authorized Signature

8/10/13

Date

Jared Bauer, President

Printed Name & Title



CLAYTON COUNTY PUBLIC SCHOOLS

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Luvania Jackson
Interim Superintendent of Schools

Ken Thompson
Chief Financial Officer

Louisa R. Collier, CFO, C.P.M.
Director of Business Services

August 2, 2012

Rickie Long
Staffing Options and Solutions, Inc.
6249 S. East Street, Suite E
Indianapolis, Indiana 46227

Re: Award for Contract 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II

Dear Ms. Long:

You are hereby awarded the contract for Speech Language Pathologists as the seventh source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 024-13 Occupational Therapists, Physical Therapists and Speech Language Pathologists – Part II. The dollar amount per hour is \$54.00.

The contract performance period is from August 12, 2013 through August 11, 2014. In addition to the base period of one-year, there are four (4) one-year options to be exercised at the sole discretion of CCPS at the same terms and conditions of the base year. Failure to honor this option is a breach of the contract and will be treated as such by "Clayton County Public Schools."

All work performed hereunder will be authorized by CCPS in the form of a Purchase order against this contract. The contractor shall furnish all services specified on the Purchase Order issued by CCPS. CCPS will issue orders for delivery to assigned destinations.

The following are hereby incorporated and made a part of this Contract:

- Vendor's bid
- Addendums No. 1
- Contract Award Letter
- IFB No. 024-13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II

All terms and conditions as outlined in IFB No. 024 -13 Occupational Therapists, Physical Therapists, and Speech Language Pathologists – Part II are in effect for the duration of this contract.

All coordination required will be made with the Purchasing Department or the Department of Exceptional Students.

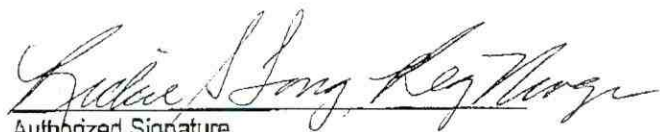
Please acknowledge your acceptance of this award by signing in the space below and returning it to the Purchasing Department no later than Friday, August 9, 2013.

Sincerely,



Lonita B. Collier, CPPO, C.P.M.
Director of Business Services

We hereby acknowledge acceptance of this award and will adhere to the terms, conditions, and requirements set forth in herein.



Authorized Signature

8/7/2013

Date

Rickie Long, Regional Manager

Printed Name & Title