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

Edmond T. Heatley, Ed.D. Superintendent of Schools
Stefanie P. Phillips, Ed.D. Deputy Superintendent
Denise Stevens, Ed.D. Chief Financial Officer
Lonita B. Collier, CPPO, C.P.M. Director of Business Services

June 11, 2012

Mark Norris
Cobb Pediatric Therapy Services
3104 Creekside Village, Drive, Suite 404
Kennesaw, GA 30144
Fax (770) 218-8568

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Mr. Norris:

You are hereby awarded the contract for Occupational Therapist as the 4th source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $54.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Mark Norris
Authorized Signature

6-14-12
Date

Mark Norris C.O.O.
Printed Name & Title

CLAYTON COUNTY PUBLIC SCHOOLS
Business Services – Purchasing Department

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Denise Stevens, Ed.D. Chief Financial Officer
Lonita B. Collier, CPPO, C.P.M. Director of Business Services

June 13, 2012

Sherry McGhee
Comprehensive Therapy Consultants
3751 Buford, Hwy Suite 202
Atlanta, GA 30324
Fax: (678) 445-1444

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Ms. McGhee:

You are hereby awarded the contract for Occupational Therapists as the 6th source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $55.00

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Sherry McGhee
Authorized Signature

June 18, 2012
Date

Sherry McGhee/CFO
Printed Name & Title

CLAYTON COUNTY PUBLIC SCHOOLS
Business Services – Purchasing Department

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Denise Stevens, Ed.D. Chief Financial Officer
Lonita B. Collier, CPPO, C.P.M. Director of Business Services

June 11, 2012

Nicole Studevan
Our Kidz Count, LLC
1698 Fountaine Dr
Jonesboro, GA 30236
Fax (770) 478-8448
Email: nstudevan@hotmail.com

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Ms. Studevan:

You are hereby awarded the contract for Occupational Therapists as the 2nd source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $52.50

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Authorized Signature

6-18-12
Date

NICOLE STUDEVAN, CFO
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

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Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 11, 2012

Mark Norris
Cobb Pediatric Therapy Services
3104 Creekside Village, Drive, Suite 404
Kennesaw, GA 30144
Fax (770) 218-8568

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Mr. Norris:

You are hereby awarded the contract for Physical Therapist as the 4th source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $54.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Mark Norris

Authorized Signature

6-14-12

Date

Mark Norris C.O.O.

Printed Name & Title

PT

CLAYTON COUNTY PUBLIC SCHOOLS
Business Services – Purchasing Department

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Stefanie P. Phillips, Ed.D.
Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 11, 2012

Nicole Studevan
Our Kidz Count, LLC
1698 Fountaine Dr
Jonesboro, GA 30236
Fax (770) 478-8448
Email: nstudevan@hotmail.com

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Ms. Studevan:

You are hereby awarded the contract for Physical Therapists as the 2nd source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $52.50

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Nicole Studevan

Authorized Signature

6-18-12

Date

Nicole Studevan, CEO

Printed Name & Title

SP

CLAYTON COUNTY PUBLIC SCHOOLS
Business Services – Purchasing Department

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Superintendent of Schools

Stefanie P. Phillips, Ed.D.
Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 26, 2012

Jessica Keith
Baby Talk & Speech Language Therapy, LLC
P.O. Box 54100
Atlanta, GA 30308
Fax: (770) 306-2480

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Ms. Keith:

You are hereby awarded the contract for Speech Pathologist as the 2nd source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $50.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Jessica Keith
Authorized Signature

07/12/12
Date

Jessica Keith, CEO
Printed Name & Title

CLAYTON COUNTY PUBLIC SCHOOLS
Business Services – Purchasing Department

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Superintendent of Schools

Stefanie P. Phillips, Ed.D.
Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 11, 2012

Mark Norris
Cobb Pediatric Therapy Services
3104 Creekside Village, Drive, Suite 404
Kennesaw, GA 30144
Fax (770) 218-8568

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Mr. Norris:

You are hereby awarded the contract for Speech Pathologist as the 6th source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $54.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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 hereln.

Mark Norris
Authorized Signature

6-14-12
Date

Mark Norris, C.O.O.
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

Edmond T. Heatley, Ed.D.
Superintendent of Schools

Stefanie P. Phillips, Ed.D.
Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 13, 2012

Sherry McGhee
Comprehensive Therapy Consultants
3751 Buford, Hwy Suite 202
Atlanta, GA 30324
Fax: (678) 445-1444

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Ms. McGhee:

You are hereby awarded the contract for Speech Pathologist as the 8th source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $55.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Sherry McGhee
Authorized Signature

June 18, 2012
Date

Sherry McGhee
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

Edmond T. Heatley, Ed.D.
Superintendent of Schools

Stefanie P. Phillips, Ed.D.
Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 26, 2012

Charryse M. Joseph
Rhymer Therapeutic Services
5103 Upper Elm Street
Atlanta, GA 30349
Fax: (678) 712-3282

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Ms. Joseph:

You are hereby awarded the contract for Speech Pathologist as the primary vendor to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $50.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Charryse M Joseph

Authorized Signature

6/28/2012
Date

Charryse M. Joseph - president
Printed Name & Title - Rhymer Therapeutic Svcs

CLAYTON COUNTY PUBLIC SCHOOLS
Business Services – Purchasing Department

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Edmond T. Heatley, Ed.D.
Superintendent of Schools

Stefanie P. Phillips, Ed.D.
Deputy Superintendent

Denise Stevens, Ed.D.
Chief Financial Officer

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

June 26, 2012

Joshua Elliott
Maxim Staffing Solutions
3751 Buford Highway, Suite 202
Atlanta, GA 30324
Fax: (888) 800-1856

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Mr. Elliott:

You are hereby awarded the contract for Speech Pathologist as the 5th source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $52.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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

06/27/12
Date

URVASHI SHAH Asst. Controller
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

Edmond T. Heatley, Ed.D. Superintendent of Schools
Stefanie P. Phillips, Ed.D. Deputy Superintendent
Denise Stevens, Ed.D. Chief Financial Officer
Lonita B. Collier, CPPO, C.P.M. Director of Business Services

June 14, 2012

Marcus Maddox
Speech & Language Concepts Unlimited
P.O. Box 361106
Decatur, GA 30036
Fax: (404) 2[redacted]3-6190

Re: Award for Contract 002-12 Speech Language Pathologist, Occupational & Physical Therapists

Dear Mr. Maddox:

You are hereby awarded the contract for Speech Pathologist as the 3rd source to provide these services in accordance with your response to the requirements, terms and conditions of IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists. The dollar amount per hour is $50.00.

The contract performance period is from June 21, 2012 through June 20, 2013. 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 & 2
- Contract Award Letter
- IFB No. 002-12 Speech Language Pathologist, Occupational & Physical Therapists

All terms and conditions as outlined in IFB No. 002 -12 Speech Language Pathologist, Occupational & Physical Therapists 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 Tuesday, June 19, 2012.

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.

Marcus Maddox, MACP-SP
Authorized Signature

6/19/12
Date

Marcus Maddox, MACP-SP
Printed Name & Title