



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

136 Almon C. Hill Dr., Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

May 10, 2017

Tech Optics, Inc
436 Bankhead Highway
Winder, GA 30680
Attn: Terry Maynard

Dear Mr. Maynard:

This is to advise you that your company has been awarded a contract from our recent **RFP# P17-07, District Wide CAT6a Upgrade**. The effective date of this contract is May 10, 2017 and terminates on May 9, 2018 or upon successful project completion.

This award is in accordance with the terms and conditions of the contract, the specified Scope of Work (SOW) document, any applicable amendments and clarifications, and with the pricing to remain firm for the entire contract period.

This award letter is not an official order. If you have any questions about this award, please contact Brad Richardson at 770-781-6603 or bradrichardson@forsyth.k12.ga.us. We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely:

Brad Richardson
Purchasing Director

RFP P17-07, CAT6a Upgrade	Tech Optics		
School	Drops Per Schools	Turn Ket Cost	Optional Demo
Big Creek ES	150	\$29,117.49	Included
Brandywine ES	52	\$10,913.77	Included
Brookwood ES	192	\$42,258.71	Included
Chattahoochee ES	164	\$31,717.99	Included
Chestatee ES	198	\$38,030.39	Included
Coal Mtn ES	144	\$27,733.89	Included
Cumming ES	192	\$37,987.33	Included
Daves Creek ES	176	\$38,708.75	Included
DeSana MS	50	\$9,691.57	Included
Forsyth Central HS	348	\$72,110.59	Included
Haw Creek ES	240	\$49,446.31	Included
Johns Creek ES	222	\$45,481.77	Included
Kelly Mill ES	188	\$38,743.25	Included
Lakeside MS	182	\$35,071.65	Included
Lambert HS	350	\$67,552.47	Included
Liberty MS	190	\$36,505.29	Included
Little Mill MS	186	\$35,981.91	Included
Mashburn ES	122	\$23,517.89	Included
Matt ES	188	\$35,814.61	Included
Midway ES	120	\$23,138.99	Included
North Forsyth HS	486	\$93,534.35	Included
North Forsyth MS	200	\$38,513.53	Included
Otwell MS	186	\$35,804.99	Included
Piney Grove MS	190	\$35,978.83	Included
Riverwatch MS	262	\$54,034.07	Included

Sawnee ES	252	\$48,213.37	Included
Settles Bridge ES	186	\$35,797.97	Included
Sharon ES	232	\$50,954.33	Included
Shiloh Point ES	210	\$46,150.99	Included
Silver City ES	194	\$42,669.85	Included
South Forsyth HS	466	\$89,892.53	Included
South Forsyth MS	282	\$57,869.61	Included
Vickery Creek ES	186	\$35,835.55	Included
Vickery Creek MS	196	\$37,948.57	Included
West Forsyth HS	360	\$69,470.17	Included
Whitlow	196	\$40,353.75	Included
TOTAL	7738	\$1,542,547.08	Included
Notes	Add \$22,711.00 for Bid Bond For A Grand Total \$1,565,258.08		