

December 11, 2024

ACS Landscape 4042 Chamblee Rd Oakwood, GA 30566 Attn: Robert Staples

Dear Mr. Staples:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P23-10, Grounds Maintenance.** The effective date of this contract is January 1, 2025 and terminates on December 31, 2025.

This award is in accordance with the terms and conditions of the contract and with your attached 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 Trey Tryan at 770-781-6603 or ttryan@forsyth.k12.ga.us. We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson Director of Procurement Services

RFP P23-10 Grounds Maintenance Award	ACS Landscape
Location	Total Cost
Zone 2	\$378,116.98
Zone 4	\$353,604.55
TOTAL COST	\$731,721.53
2% Vendor Discount	\$14,634.43
Grand Total Annual	\$717,087.10
Monthly Invoice Amount (12 Total)	\$59,757.26



December 11, 2024

Georgia Green Landscaping 3605 Sandy Plains Rd Ste. 240-102 Marietta, GA 30066 Attn: Mark Gregory

Dear Mr. Gregory:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P23-10, Grounds Maintenance.** The effective date of this contract is January 1, 2025 and terminates on December 31, 2025.

This award is in accordance with the terms and conditions of the contract and with your attached 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 Trey Tryan at 770-781-6603 or ttryan@forsyth.k12.ga.us. We appreciate your interest in the Forsyth County School System and your participation in our bidding process.

Sincerely,

Brad Richardson Director of Procurement Services

RFP P23-10 Grounds Maintenance Award	Georgia Green Landscaping
Location	Total Cost
Zone 3 Total Cost Annual	\$265,200.00
Zone 1 Total Cost Annual	\$245,400.00
Monthly Invoice Amount (12 Total)	\$42,550.00