



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

2150 Keith Bridge Rd Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

March 11, 2025

ALS Van Line Services Inc.
6025 Lagrange Blvd
Atlanta, GA 30336
Attn: Jack Walsh

Dear Mr. Walsh:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P24-04, Moving Services**. The effective date of this contract is April 15, 2025 and terminates on April 14, 2026. Your company is one of a pool of contractors by which FCS may use for moving services in accordance with the terms and conditions of P24-04.

This award is in accordance with all 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 tryan@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

FORSYTH COUNTY SCHOOL SYSTEM

12

Purchasing Department

(Attach on separate page if necessary)

Description	Hourly Rate	Overtime Hourly Rate
Truck	\$45.00	\$67.50
Mover	\$37.00	\$55.50
Driver	\$46.00	\$69.00
Supervisor	\$50.00	\$75.00
Project Manager	\$67.00	\$100.50
Installer / Assembly	\$50.00	\$75.00
Other		

Vendor

Notes:

Documents Required for Award Consideration:

- Proposal Form
- Immigration Affidavits
- References
- Insurance Documentation
- Other Documentation requested
- Signed Contract Agreement (Included in the RFP)



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

2150 Keith Bridge Rd Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

March 11, 2025

Armstrong Relocation Company
6950 Business Court
Atlanta, GA 30340
Attn: Derek Duvoisin

Dear Mr. Duvoisin:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P24-04, Moving Services**. The effective date of this contract is April 15, 2025 and terminates on April 14, 2026. Your company is one of a pool of contractors by which FCS may use for moving services in accordance with the terms and conditions of P24-04.

This award is in accordance with all 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 tryan@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

FORSYTH COUNTY SCHOOL SYSTEM

Purchasing Department

12

(Attach on separate page if necessary)

Description	Hourly Rate	Overtime Hourly Rate
Truck	\$42.50	\$59.50
Mover	\$42.50	\$59.50
Driver	\$42.50	\$59.50
Supervisor	\$55.25	\$77.35
Project Manager	\$63.75	89.25
Installer / Assembly	\$55.25	\$77.35
Other	\$65.00	\$91.00

Vendor

Notes: Other above references fork lifts, fork lift operators, or any IT technicians.

Documents Required for Award Consideration:

- Proposal Form
- Immigration Affidavits
- References
- Insurance Documentation
- Other Documentation requested
- Signed Contract Agreement (Included in the RFP)



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

2150 Keith Bridge Rd Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

March 11, 2025

Belmann Relocation Group
4897 Lewis Rd Ste. C
Stone Mountain, GA 30083
Attn: Tom Theisen

Dear Mr. Theisen:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P24-04, Moving Services**. The effective date of this contract is April 15, 2025 and terminates on April 14, 2026. Your company is one of a pool of contractors by which FCS may use for moving services in accordance with the terms and conditions of P24-04.

This award is in accordance with all 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 tryan@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

FORSYTH COUNTY SCHOOL SYSTEM

Purchasing Department

(Attach on separate page if necessary)

Description	Hourly Rate	Overtime Hourly Rate
Truck	60.	60
Mover	48	60
Driver	55	70
Supervisor	65	80
Project Manager	85	95
Installer / Assembly	75	90
Other		

Vendor

Notes:

Documents Required for Award Consideration:

- Proposal Form
- Immigration Affidavits
- References
- Insurance Documentation
- Other Documentation requested
- Signed Contract Agreement (Included in the RFP)



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

2150 Keith Bridge Rd Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

March 11, 2025

Suddath Moving & Storage LLC
2600 Pinemeadow Ct
Duluth, GA 30096
Attn: Scott Sheplak

Dear Mr. Sheplak:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P24-04, Moving Services**. The effective date of this contract is April 15, 2025 and terminates on April 14, 2026. Your company is one of a pool of contractors by which FCS may use for moving services in accordance with the terms and conditions of P24-04.

This award is in accordance with all 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 tryan@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

FORSYTH COUNTY SCHOOL SYSTEM

12

Purchasing Department

(Attach on separate page if necessary)

Description	Hourly Rate	Overtime Hourly Rate
Truck	\$38.00	\$51.30
Mover	\$38.00	\$51.30
Driver	\$54.00	\$72.90
Supervisor	\$54.00	\$72.90
Project Manager	\$74.00	\$99.90
Installer / Assembly	\$47.00	\$63.45
Other		

Vendor

Notes: Overtime rates would apply to working hours prior to 7AM and after 5PM Monday - Friday and

ALL day on Saturday.

If Sunday work is requested then there will be a 1.75 multiplier added to the regular hourly rates.

Documents Required for Award Consideration:

- Proposal Form
- Immigration Affidavits
- References
- Insurance Documentation
- Other Documentation requested
- Signed Contract Agreement (Included in the RFP)



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

2150 Keith Bridge Rd Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

March 11, 2025

The Armstrong Company
6059 Relocation Way
Ooltewah, TN 37363
Attn: Fuquan Harper

Dear Mr. Harper:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P24-04, Moving Services**. The effective date of this contract is April 15, 2025 and terminates on April 14, 2026. Your company is one of a pool of contractors by which FCS may use for moving services in accordance with the terms and conditions of P24-04.

This award is in accordance with all 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 tryan@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

FORSYTH COUNTY SCHOOL SYSTEM

Purchasing Department

(Attach on separate page if necessary)

Description	Hourly Rate	Overtime Hourly Rate
Truck	\$ 60.00	\$ 70.00
Mover	\$ 60.00	\$ 70.00
Driver	\$ 60.00	\$ 70.00
Supervisor	\$ 67.00	\$ 77.00
Project Manager	\$ 85.00	\$ 95.00
Installer / Assembly	\$ 76.00	\$ 80.00
Other		

Vendor

Notes:

Documents Required for Award Consideration:

- Proposal Form
- Immigration Affidavits
- References
- Insurance Documentation
- Other Documentation requested
- Signed Contract Agreement (Included in the RFP)