

June 16, 2025

BFC Solutions 545 Mainstream Dr Suite #250 Nashville, TN 37228 Attn: Amber Sparks

Dear Ms. Sparks:

This is to advise you that your company has been awarded a contract from our **RFP# P25-10**, **Air Filter Services.** The effective date of this contract is July 1, 2025 and terminates on June 30, 2026.

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

cc: Matt Wark, Chief Facilities Officer

P25-10 Air Filter Services		BFC Solutions
LOCATION	SQ FT	AIR HANDLER COST (Per 8 week period)
Alliance Aceademy	188,428	\$1,640.85
Big Creek ES	97,252	\$497.70
Brandywine ES	136,814	\$682.56
Brookwood ES	130,240	\$606.72
Chattahoochee ES	111,717	\$568.80
Chestatee ES	142,984	\$763.00
Coal Mtn ES	71,292	\$417.12
Cumming ES	139,182	\$809.72
Daves Creek ES	107,398	\$611.46
Denmark HS	427,707	\$3,323.60
East HS	406,411	\$4,044.17
Haw Creek ES	145,575	\$687.30
Hendricks MS	215,569	\$1,403.04
Johns Creek ES	143,030	\$754.68
Kelly Mill ES	134,438	\$592.50
Mashburn ES	118,308	\$675.35
Matt ES	139,182	\$855.82
Midway ES	136,920	\$706.26
New Hope ES	147,997	\$957.48
Sawnee ES	159,734	\$824.76
Settles Bridge ES	107,662	\$783.45
Sharon ES	147,649	\$713.99
Shiloh Point ES	145,820	\$878.50
Silver City ES	130,240	\$620.94
Vickery Creek ES	105,272	\$523.73
Whiltow ES	130,240	\$639.90
Desana MS	143,452	\$843.72
Lakeside MS	191,827	\$842.00
Liberty MS	138,344	\$917.38
Little Mill MS	144,382	\$843.72
North Forsyth MS	132,755	\$1,173.45
Otwell MS	138,470	\$852.80
Piney Grove MS	144,682	\$761.34
Riverwatch MS	190,364	\$1,043.65
South Forsyth MS	193,283	\$1,208.70
Vickery Creek MS	138,669	\$1,083.96
Forsyth Central HS	364,610	\$3,564.26
Lambert HS	351,858	\$2,303.01
North Forsyth HS	392,248	\$2,316.39

South Forsyth HS	371,913	\$2,458.85
West Forsyth HS	377,156	\$1,938.71
Academy of Creative Learning	154,521	\$990.57
Registration	16,504	\$142.20
Professional Dev Center	46,984	\$1,002.22
Maintenance/Warehouse	24,188	\$172.89
Maintenance South		\$23.70
Transportation (N and S Bus Shop)	34,045	\$27.33
Hill Educational Center	60,598	\$484.20
FOCAL	81,006	\$777.36
Procurement Services	58,815	\$153.44
Pooles Mill ES	136,814	\$657.48
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Total Cost Per 8 Week		\$52,166.73
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Total Cost Per 8 Week	cost	\$52,166.73
Total Cost Per 8 Week Annual Total Air Handler Cost Per Portable Classr	cost coom n Use)	\$52,166.73 \$339,083.75
Total Cost Per 8 Week Annual Total Air Handler Cost Per Portable Classr (Currently Estimated 150 in 8 Week Total Cost For Po	cost coom n Use) rtable	\$52,166.73 \$339,083.75 \$25.00