



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

441 Canton Hwy.
Phone: 770-781-6603

Cumming, GA 30040
Fax: 770-888-0222

May 22, 2019

Cliffs Fire Extinguisher Co.
311 Bell Park Dr
Woodstock, GA 30188
Attn: Justin Fuglio

Dear Mr. Fuglio:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P16-13, Fire Inspection Services**. The effective date of this contract is May 20, 2019 and terminates on May 19, 2020.

This award is in accordance with the original 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: Bill McKnight, Chief Facilities Officer

Contract Pricing P16-13 , Fire Inspection Services

FACILITY	Annual Fire (5.2.4)	Annual Sprinkler and Hydrant (5.2.5)	Annual Fire Extinguisher (5.2.6)	Semi- Annual Kitchen (1st Insp) (5.2.7)	Semi- Annual Kitchen (2nd Insp) (5.2.7)	Total
Alliance	\$2,100.00	\$787.50	\$603.75	\$152.25	\$152.25	\$3,795.75
Piedmont Learning Center	\$246.75	\$294.00	\$115.50	\$110.25	\$110.25	\$876.75
Big Creek ES	\$288.75	\$383.25	\$231.00	\$110.25	\$110.25	\$1,123.50
Brandywine ES	\$614.25	\$420.00	\$252.00	\$152.25	\$152.25	\$1,590.75
Brookwood ES	\$409.50	\$425.25	\$210.00	\$152.25	\$152.25	\$1,349.25
Chattahoochee ES	\$409.50	\$425.25	\$210.00	\$152.25	\$152.25	\$1,349.25
Chestatee ES	\$903.00	\$425.25	\$267.75	\$110.25	\$110.25	\$1,816.50
Coal Mountain ES	\$451.50	\$330.75	\$189.00	\$110.25	\$110.25	\$1,191.75
Cumming ES	\$782.25	\$425.25	\$383.25	\$152.25	\$152.25	\$1,895.25
Daves Creek ES	\$288.75	\$367.50	\$178.50	\$110.25	\$110.25	\$1,055.25
Denamrk HS	\$2,441.25	\$2,651.25	\$892.50	\$367.50	\$367.50	\$6,720.00
DeSana MS	\$1,522.50	\$787.50	\$414.75	\$152.25	\$152.25	\$3,029.25
Forsyth Central HS	\$1,228.50	\$1,187.55	\$790.64	\$624.75	\$624.75	\$4,456.19
Haw Creek ES	\$1,113.00	\$462.00	\$414.75	\$152.25	\$152.25	\$2,294.25
Johns Creek ES	\$614.25	\$367.50	\$309.75	\$152.25	\$152.25	\$1,596.00
Kelly Mill ES	\$614.25	\$420.00	\$199.50	\$152.25	\$152.25	\$1,538.25
Lakeside MS	\$1,359.75	\$624.75	\$367.50	\$152.25	\$152.25	\$2,656.50
Lambert HS	\$2,346.75	\$787.50	\$603.75	\$551.25	\$551.25	\$4,840.50
Liberty MS	\$451.50	\$462.00	\$252.00	\$152.25	\$152.25	\$1,470.00

Little Mill MS	\$1,113.00	\$498.75	\$325.50	\$152.25	\$152.25	\$2,241.75
Mashburn ES	\$614.25	\$330.75	\$131.25	\$110.25	\$110.25	\$1,296.75
Matt ES	\$782.25	\$462.00	\$241.50	\$152.25	\$152.25	\$1,790.25
Midway ES	\$409.50	\$330.75	\$157.50	\$110.25	\$110.25	\$1,118.25
North Forsyth HS	\$1,822.64	\$978.80	\$740.87	\$716.63	\$716.63	\$4,975.57
North Forsyth MS	\$288.75	\$425.25	\$351.75	\$210.00	\$210.00	\$1,485.75
Otwell MS	\$866.25	\$498.75	\$315.00	\$241.50	\$241.50	\$2,163.00
Piney Grove MS	\$1,113.00	\$462.00	\$267.75	\$152.25	\$152.25	\$2,147.25
Riverwatch MS	\$466.31	\$681.45	\$517.77	\$152.25	\$152.25	\$1,970.03
Sawnee ES (Both Campus)	\$740.25	\$703.50	\$435.75	\$267.75	\$267.75	\$2,415.00
Settles Bridge ES	\$577.50	\$462.00	\$173.25	\$110.25	\$110.25	\$1,433.25
Sharon ES	\$577.50	\$425.25	\$330.75	\$152.25	\$152.25	\$1,638.00
Shiloh Point ES	\$824.25	\$330.75	\$346.50	\$152.25	\$152.25	\$1,806.00
Silver City ES	\$614.25	\$425.25	\$183.75	\$152.25	\$152.25	\$1,527.75
South Forsyth HS	\$2,572.50	\$1,362.74	\$1,105.02	\$604.80	\$604.80	\$6,249.86
South Forsyth MS	\$695.31	\$1,024.80	\$496.65	\$246.75	\$246.75	\$2,710.26
Vickery Creek ES	\$577.50	\$624.75	\$252.00	\$110.25	\$110.25	\$1,674.75
Vickery Creek MS	\$451.50	\$640.50	\$330.75	\$183.75	\$183.75	\$1,790.25
West Forsyth HS	\$2,346.75	\$866.25	\$603.75	\$451.50	\$451.50	\$4,719.75
Whitlow ES	\$614.25	\$425.25	\$199.50	\$152.25	\$152.25	\$1,543.50
Hill Center	\$246.75	\$241.50	\$84.00	\$0.00	\$0.00	\$572.25
Warehouse and Maintenance (Both)	\$288.75	\$0.00	\$236.25	\$0.00	\$0.00	\$525.00

Professional Development Center (PDC)	\$451.50	\$189.00	\$126.00	\$42.00	\$42.00	\$850.50
North Transportation	\$246.75	\$204.75	\$68.25	\$0.00	\$0.00	\$519.75
South Transportation (Lambert)	\$246.75	\$105.00	\$68.25	\$0.00	\$0.00	\$420.00
Annual Contract Total	\$83,713.66					