



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

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

January 21, 2026

Ferrellgas
1 Liberty Plaza
Liberty, MO 64068
Attn: Brian Raygor

Dear Mr. Raygor:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P23-14, Propane and Tank Infrastructure**. The effective date of this contract is March 1, 2026 and terminates on August 31, 2027.

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



AWARD DETAILS

Equipment Purchase

FCS agrees to purchase the following equipment at the designated purchase price with installation dates to be determined while FCS bus are not operational.

2 Digital Autogas Dispensers with hoses and Euro nozzles 2 5HP 3PH High differential autogas pumps Miscellaneous parts and fitting Site work requirements and labor Electrical installation Warranty Parts & Labor During the contract period.

Equipment Cost - \$98,178.00

This project for will be made in 2 payments, $\frac{1}{2}$ upon completion, balance 12 months later unless FCS pays in full at earlier date.

Bulk Propane Purchase

FCS will continue to purchase bulk propane during the contract period at a fixed margin of \$0.34 cents per gallon to the basing point Weekly Average for Milner GA

Onsite / Emergency Fills as needed will be set by adding a fixed margin of \$1.00 per gallon to the contracted bulk price.

This contract pricing, terms and conditions shall be compliant with all applicable terms and conditions of P23-14, corresponding addendums and FCS purchasing procedures.

Vendor agrees to comply with state law regarding mutli-year agreements under OCGA 20-2-506.