



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

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

November 19, 2025

Waste Industries of Atlanta, LLC
DBA: GFL Environmental
1000 Social Street, STE 1100
Raleigh, NC 27609
Attn: Luke Ewing

Dear Mr. Ewing:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P22-01, Solid Waste Services**. The effective date of this contract is January 1, 2026 and terminates on December 31, 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

RFP P22-01 SOLID WASTE SERVICES BID FORM A (Awarded by Zones)		GFL Environmental
Locations	Zone	Cost/Month As Specified In Section (4.12)
COAL MOUNTAIN ES, LIBERTY MS, MATT ES, NFHS, NFMS, SILVER CITY ES, TRANSPORTATION	1	\$10,225.38
CHATTAHOOCHEE ES, CHESTATEE ES, EAST HS, LITTLE MILL MS	2	\$7,992.78
DISTRIBUTION CENTER		\$386.56
Grand Total Monthly		\$18,604.72



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November 19, 2025

Republic Services
2530 Business Dr
Cumming, GA 30028
Attn: Brad Martin

Dear Mr. Martin:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P22-01, Solid Waste Services**. The effective date of this contract is January 1, 2026 and terminates on December 31, 2026.

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: Matt Wark, Chief Facilities Officer

RFP P22-01 SOLID WASTE SERVICES (Awarded By Zones)		2026 Republic Services
Locations	Zone	Cost/Month As Specified In Section (4.12)
Big Creek ES, Brandywine ES, Denmark HS, Desana MS, Midway ES	5	\$9,502.88
Hendricks MS, Pooles Mill ES, VCES, VCMS, West HS	3	\$9,788.29
Grand Total Monthly		\$19,291.17
Additional Pickup		\$248.38

November 19, 2025

Georgia Waste Systems/Waste Management
6970 Main St
Woodstock, GA 30188
Attn: Dina Reider-Hicks

Dear Ms. Hicks:

This is to advise you that your company has been awarded a renewal contract from our **RFP# P22-01, Solid Waste Services**. The effective date of this contract is January 1, 2026 and terminates on December 31, 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

RFP P22-01 SOLID WASTE SERVICES (Awarded By Zones)		2026 Georgia Waste/ WM
Locations	Zone	Cost/Month As Specified In Section (4.12)
ACE, ALLIANCE ACADEMY, CUMMING ES, FOCAL, FORSYTH CENTRAL HS, HILL CENTER, KELLY MILL ES, MASHBURN ES, OTWELL MS, PDC, REGISTRATION, SAWNEE ES, WAREHOUSE, WHITLOW ES	4	\$13,085.21
DAVES CREEK ES, HAW CREEK ES, LAKESIDE MS, PINEY GROVE MS, SHILOH POINT ES, SOUTH HIGH, SOUTH MIDDLE	6	\$7,565.84
BROOKWOOD ES, JOHNS CREEK ES, LAMBERT HS, RIVERWATCH MS, SETTLES BRIDGE ES, SHARON ES, TRANSPORTATION SOUTH	7	\$6,668.01
Grand Total Monthly		\$27,319.06
Service fee for an empty roll-off shall not exceed		\$203.53