



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

136 Almon C. Hill Dr., Cumming, GA 30040
Phone: 770-781-6603 Fax: 770-888-0222

June 20, 2018

American Paper & Twine Company
8080 Troon Circle
Austell, GA 30168
Attn: Justin Faey

Dear Mr: Fahey

This is to advise you that your company has been awarded a contract from our recent **BID# B18-14, DEB Hand Soap & Sanitizer**. The effective date of this contract is July 8, 2018 and terminates on July 7, 2019.

This award is in accordance with the terms and conditions of the contract and with your attached pricing to remain firm 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@orsyth.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

B18-14, DEB Hand Soap & Sanitizer	Est. Qty	American Paper & Twine	
		Case Cost	Extended Total
Hand Soap - DEB SBS Pro Line Aero Green 8/CS #57220	1700	\$36.67	\$62,339.00
Sanitizer - DEB SBS Pro Line 6/CS #56827	300	\$27.83	\$8,349.00
TOTAL		\$70,688.00	
Dispenser Cost		\$0.00	
Installation Cost		\$0.00	
Notes		5 Day Lead Time	