

B19-02 Contract Cancellation Memo

Date: February 25, 2019

From: Trey Tryan

RE: Bid B19-02, Copy Paper

This memo is to advise Veritiv Operating Company that Forsyth County Schools did not accept the price escalation request dated February 1, 2019 under contract B19-02. As per the terms of the contract, FCS will cancel the current contract and re-solicit product at a later date.

Thank you again for your interest in the Forsyth County School System. We look forward to working with you in the future.



Quality Learning and Superior Performance for All

PURCHASING DEPARTMENT

441 Canton Hwy
Phone: 770-781-6603

Cumming, GA 30040
Fax: 770-888-0222

November 8, 2018

Veritiv Operating Company
7016 AC Skinner Pkwy
Jacksonville, FL 32256
Attn: Kevin Carrier

Dear Mr. Carrier:

This is to advise you that contract **BID# B19-02, Copy Paper** has been revised to reflect the approval of your price escalation request effective November 22, 2018. The effective date of this contract is August 22, 2018 and terminates on August 21, 2019.

This award is in accordance with original the terms and conditions of the contract and with your attached pricing to remain firm for the entire contract period.

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

Bid B19-02, Copy Paper	Unit of Issue	Veritiv Operating Company		
		Make	Delivery ARO	Unit Cost
8.5 x 11, Copy Paper Per FCSS Specifications	Case	Veritiv Comet	Up To 30 Days	\$26.73
8.5 x 11-3HP, Copy Paper Per FCSS Specifications	Case	Veritiv Econsourse	Up To 30 Days	\$28.76
8.5 x 14, Copy Paper Per FCSS Specifications	Case	Veritiv Econsourse	Up To 30 Days	\$36.59
11 x 17, Copy Paper Per FCSS Specifications	Case	Veritiv Econsourse	Up To 30 Days	\$28.76