ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD, SUITE 500  
ARLINGTON, VIRGINIA 22201  

NOTICE OF CONTRACT AMENDMENT  

TO:  
ACME PAPER & SUPPLY CO. INC.  
8229 SANDY COURT  
SAVAGE, MD 20763  

DATE ISSUED: SEPTEMBER 20, 2013  
CURRENT REFERENCE NO: 119-11  
CONTRACT TITLE: DES - PAPER BAGS - LEAF COLLECTION  
PRIOR REFERENCE NO: 156-10  

THIS IS A NOTICE OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.  

This is your notice that the above referenced contract has been amended. The contract is amended to reflect price increase. Price increase takes effect immediately.  

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 119-11 and the bid of the Contractor.  

**CONTRACT PRICING AND ATTACHMENTS:**  
REFER TO PRICING SHEET ATTACHED.  

**EMPLOYEES NOT TO BENEFIT:**  
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.  

<table>
<thead>
<tr>
<th>VENDOR CONTACT: KEITH ATTMAN</th>
<th>VENDOR TEL.</th>
<th>410-792-2333</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENDOR PAYMENT TERMS: NET 30 DAYS</td>
<td>VENDOR FAX.</td>
<td>410-792-8081</td>
</tr>
<tr>
<td>EMAIL ADDRESS: <a href="mailto:KATTMAN@ACMEPAPER.COM">KATTMAN@ACMEPAPER.COM</a></td>
<td>COUNTY TEL.</td>
<td>703-228-7626</td>
</tr>
<tr>
<td>COUNTY CONTACT: DANIEL GRAY</td>
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</tbody>
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**CONTRACT AUTHORIZATION**  
Delphine Lambert  
Buyer  
09/20/13  

**DISTRIBUTION**  
VENDOR: 1  
BID FOLDER: 1
CONTRACT NO. 119-11 YEAR 3

PRICING FORM

PROVISION OF 30 GALLON, 2 PLY, 50L LB KRAFT LEAF COLLECTION BAGS:

1. EACH SHIPMENT OF 68,000 BAGS: $23,880.22

2. UNIT PRICE PER BAG: $0.3512

3. DELIVERED WITHIN 42 DAYS AFTER RECEIPT OF PURCHASE ORDER.

Authorized by:

AUTHORIZED SIGNATURE:

NAME AND TITLE: Keith Affina Director of Purchasing

DATE: 9/30/13