NOTICE OF CONTRACT AMENDMENT

TO:
BUCKEYE CLEANING CENTER
1002 WILSO DRIVE
BALTIMORE, MD 21223

DATE ISSUED: AUGUST 9, 2012
CURRENT CONTRACT NO: 686-12
CONTRACT TITLE: PAPER TOWELS AND TISSUE PRODUCTS
AMENDMENT NO.: 1

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

THE CONTRACT IS HEREBY AMENDED TO ADD THE FOLLOWING ITEM:
31400 Ecosoft Green seal, Natural White, Roll towel, 8" x 800', 6 per case,
Recycled 100%
Estimated annual quantity: 120 cases
Price: $31.50 / case

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 686-12 and the bid of the Contractor, incorporated herein by reference.

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

VENDOR CONTACT: WILL SMITH
TELEPHONE NO.: 443-692-4908

VENDOR PAYMENT TERMS: NET 30 DAYS
EMAIL: WSMITH@BUCKEYEINTERNATIONAL.COM

COUNTY CONTACT: JAMES MENDITTO
TELEPHONE NO.: 703-228-4451

CONTRACT AUTHORIZATION
Delphine Lambert
Buyer
Date 08/09/12

DISTRIBUTION
VENDOR: 1
BID FOLDER: 2