NOTICE OF RENEWAL OF CONTRACT

TO: VARIOUS
(SEE LIST ATTACHED)

DATE ISSUED: JANUARY 8, 2013

CONTRACT NO: 95-11

CONTRACT TITLE: LIBRARY SUPPLIES

THIS IS A NOTICE OF RENEWAL OF CONTRACT 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 renewed. The contract term covered by this Notice of Renewal is effective MARCH 1, 2013 and expires on FEBRUARY 28, 2014.

This is the FOURTH year of a possible FIVE year contract.

CONTRACT PRICING:
1) SEE DOCUMENT ATTACHED
2) DISCOUNT FIRM FOR CONTRACT TERM

ATTACHMENTS:
1) SPECIFICATION EXCERPT

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

VENDOR CONTACT: SEE ATTACHED
VENDOR PAYMENT TERMS: NET 30 DAYS
COUNTY CONTACT: SUSAN EASON

TELEPHONE NO.: SEE ATTACHED
EMAIL ADDRESS: SEE ATTACHED
TELEPHONE NO.: 703-228-7568
EMAIL ADDRESS: SEASON@ARLINGTONVA.US

CONTRACT AUTHORIZATION

Date: 01/08/2013

VENDOR: 1
BID FOLDER: 2

Delphine Lambert
Buyer
<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>DESCRIPTION</th>
<th>DISCOUNT OFFERED</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>BOOK TRUCKS AND BOOK RETURNS</td>
<td>15%</td>
</tr>
<tr>
<td></td>
<td>BRODART</td>
<td></td>
</tr>
<tr>
<td>II</td>
<td>LIBRARY SUPPLIES</td>
<td>20%</td>
</tr>
<tr>
<td></td>
<td>DEMCO</td>
<td></td>
</tr>
<tr>
<td>III</td>
<td>SECURITY</td>
<td>10%</td>
</tr>
<tr>
<td></td>
<td>DEMCO</td>
<td></td>
</tr>
<tr>
<td>IV</td>
<td>MEDIA STORAGE</td>
<td>20%</td>
</tr>
<tr>
<td></td>
<td>DEMCO</td>
<td></td>
</tr>
<tr>
<td>V</td>
<td>LIBRARY FURNISHING AND EQUIPMENT</td>
<td>NOT AWARDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VI</td>
<td>ARCHIVAL</td>
<td>20%</td>
</tr>
<tr>
<td></td>
<td>DEMCO</td>
<td></td>
</tr>
<tr>
<td>VII</td>
<td>DISPLAY</td>
<td>12%</td>
</tr>
<tr>
<td></td>
<td>DEMCO</td>
<td></td>
</tr>
</tbody>
</table>
BRODART
100 NORTH ROAD
MCELHATTAN, PA 17740
CONTACT PERSON: HOLLY HUNTER
PHONE: 800-233-8467 (EXT. 4352)
FAX: 800-578-1064
EMAIL: SUPPLIES.QUOTES@BRODART.COM

DEMCO
P.O. BOX 7488
MADISON, WI 53707-7488
CONTACT PERSON: KRISTOPHER L. SNOW
PHONE: 866-558-9068
FAX: 866-329-4728
EMAIL: QUOTE@DEMCO.COM
Arlington County will receive bids for the provision of Library supplies for the Arlington County Library System for up to a five (5) year period.

I. AWARD

The County reserves the right to award the contract on an aggregate basis or by category, and to make primary and secondary awards, based on which method is determined to be in the best interest of the County. For each category, bidders shall quote a percentage discount from the current "list price". The contract will be awarded to the responsible and responsive bidder offering the highest percentage discount. The percentage discount shall remain firm for the duration of the contract and any extensions thereto, and applied to the "list price" in effect at the time of the order.

II. PRICES

Prices in each supply category shall be quoted in terms of percentage discount from current "list price". "List price" shall be taken from the bidder's published catalogs. Sources of "list prices" shall be clearly identified in the space provided on the Bid Form. Prices shall include all shipping and handling charges.

III. DELIVERY INSTRUCTIONS

All deliveries shall be made to:

Arlington County Department of Libraries
1015 North Quincy Street
Arlington VA 22201

An itemized packing slip shall be included with order shipments. The packing slip shall include the following information:
- The Purchase order number,
- The name and reference number of the item,
- The quantity ordered,
- The quantity delivered

IV. INVOICES

All invoices shall include:
- County purchase order number,
- The name and quantity for each item,
- List price per unit,
- Discount price per unit, and
- Extended price

Invoices shall be sent to: Arlington County
Department of libraries, suite 406
2100 Clarendon Boulevard
Arlington, VA 22201

V. RETURNS

The County reserves the right to return defective materials, for credit or no-charge replacement, at the Contractor's expense.
Incorrectly shipped materials will be returned to the Contractor for credit even if the Library's identification marks have been placed on the materials before the shipping error is discovered. The Contractor shall pay return shipping costs.

VI. CATEGORIES OF MATERIALS COVERED

This solicitation covers the following types of supplies; Bidders may submit a bid for any or all of the categories:

A. BOOK TRUCKS AND BOOK RETURNS
B. LIBRARY SUPPLIES
   LABELS, TAPE, BOOK COVERING, BOOK CARE AND REPAIR...
C. SECURITY
   DEACTIVATORS, REACTIVATORS, SECURITY STRIPS, DETECTION GATES...
D. MEDIA STORAGE
   CASES, ALBUMS, BINDERS, SLEEVES, CABINETS...
E. LIBRARY FURNISHING AND EQUIPMENT
   SHELVING, TABLES, DESKS...
F. ARCHIVAL
   DOCUMENT STORAGE, CONSERVATION TOOLS AND SUPPLIES, ARCHIVAL STORAGE...
G. DISPLAY
   PANELS, CASES, DISPLAYS...