NOTICE OF AWARD OF CONTRACT

TO: VARIOUS
(SEE LIST ATTACHED)

DATE ISSUED: FEBRUARY 9, 2011
CURRENT REFERENCE NO: 95-11

CONTRACT TITLE: LIBRARY SUPPLIES
PRIOR REFERENCE NO: 409-09

THIS IS A 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.

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective MARCH 1, 2011 and expires on FEBRUARY 28, 2012.

This is the SECOND year award notice of a possible FIVE year contract.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 409-09 and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:
SEE DOCUMENT ATTACHED
DISCOUNT FIRM FOR CONTRACT TERM

ATTACHMENTS:

SPECIFICATIONS 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: JEROME DUBES
VENDOR PAYMENT TERMS: NET 30
TAX IDENTIFICATION NUMBER (EIN/SSN): 57-1164294

COUNTY CONTACT: SUSAN EASON

VENDOR TEL. NO.: 800-469-1592
VENDOR FAX. NO.: 800-891-5280
COUNTY TEL. NO.: 703-228-7568

CONTRACT AUTHORIZATION

BIETTE GENTRY,
PROCUREMENT OFFICER

DISTRIBUTION

BID FOLDER: 1
<table>
<thead>
<tr>
<th>Category I: Book Trucks and Book Returns</th>
<th>Discount Offered</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brodart</td>
<td>15%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category II: Library Supplies</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Demco</td>
<td>20%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category III: Security</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Demco</td>
<td>12%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category IV: Media Storage</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Demco</td>
<td>20%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category V: Library Furnishing and Equipment</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Awarded</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category VI: Archival</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Demco</td>
<td>20%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category VII: Display</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Demco</td>
<td>12%</td>
</tr>
</tbody>
</table>
VENDOR CONTACT LIST
CONTRACT 409-09
NEW REFERENCE NO. 95-11

BRODART
100 NORTH ROAD
MCLEAN, IL 60073
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. SNOE
PHONE: 866-558-9068
FAX: 888-329-4728
EMAIL: QUOTE@DEMCO.COM
SPECIFICATIONS EXCERPT

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...