



Department of General Services  
Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605-2811

State of California  
**CONTRACT NOTIFICATION**  
\*\*\*\*NON-MANDATORY\*\*\*\*

CONTRACT NUMBER:	1-08-81-03 Supplement 1
DESCRIPTION:	Bags, Paper Grocery
CONTRACTOR(S):	San Joaquin Distributors, Inc.
CONTRACT TERM:	1/23/2008 through 1/22/2010
DISTRIBUTION LIST:	Statewide Posted Electronically on <a href="http://www.pd.dgs.ca.gov/contracts/81-03.htm">http://www.pd.dgs.ca.gov/contracts/81-03.htm</a>
STATE CONTRACT ADMINISTRATOR:	Christina Nunez (916) 375-4482 <a href="mailto:christina.nunez@dgs.ca.gov">christina.nunez@dgs.ca.gov</a>

Original Signed

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**Jim Butler, Deputy Director**

Date: **8/15/2008**

Contract (Non-Mandatory) 1-08-81-03, Supplement 1  
Contract Notification and User Guide  
August 15, 2008

Contract 1-08-81-03 for Bags, Paper Grocery has been modified to reflect the following changes:

1. Effective August 25, 2008, the contract pricing on Groups 1-3 will be INCREASED as follows:

<u>Group 1</u>	<u>Old Price</u>	<u>New Price</u>
Line 1	\$ 28.80	\$ 30.38
Line 2	\$ 33.72	\$ 35.57
Line 3	\$ 23.91	\$ 25.23
Line 4	\$ 35.25	\$ 37.19
Line 5	\$ 19.86	\$ 20.95
 <u>Group 2</u>		
Line 6	\$ 30.13	\$ 31.79
Line 7	\$ 35.27	\$ 37.21
Line 8	\$ 42.32	\$ 44.65
Line 9	\$ 25.01	\$ 26.39
Line 10	\$ 36.87	\$ 38.90
 <u>Group 3</u>		
Line 11	\$ 31.32	\$ 33.04
Line 12	\$ 36.10	\$ 38.09
Line 13	\$ 43.32	\$ 45.70
Line 14	\$ 25.59	\$ 27.00
Line 15	\$ 37.73	\$ 39.81
Line 16	\$ 21.27	\$ 22.44

Any orders executed on or after 8/25/08 will reflect the new pricing.

All other terms and conditions remain unchanged.