



July 17, 2019



**Subject: Bid/RFP No. 7133.11, Cafeteria Disposable Supplies**

This is Amendment Number 3.

In accordance with the terms of the above-mentioned contract, this is authorization to change this contract as follows. All terms and conditions remain the same.

<b>Supplier:</b>	<b>S. FREEDMAN &amp; SONS, INC</b>	
<b>Item No.</b>	<b>35845</b>	
<b>Description:</b>	<b>Sub/Hoagie Container</b>	
	<b><u>CHANGE FROM:</u></b>	<b><u>CHANGE TO:</u></b>
	<b>PAR-PAK #29250</b>	<b>Polar Pak #21575</b>
<b>Price:</b>	<b>\$26.58/case</b>	<b>\$50.50/case (packed 250)</b>

<b>Supplier:</b>	<b>S. FREEDMAN &amp; SONS, INC</b>	
<b>Item No.</b>	<b>35853</b>	
<b>Description:</b>	<b>Sandwich Wedge Container</b>	
	<b><u>CHANGE FROM:</u></b>	<b><u>CHANGE TO:</u></b>
	<b>PAR-PAK #21507</b>	<b>Polar Pak #21528</b>
<b>Price:</b>	<b>\$34.08/case</b>	<b>\$45.40/case (packed 500)</b>

**COMMENTS: Price and size change - Updated summary of contracts is attached.**

**Procurement Unit**



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**REFER QUESTIONS TO:** Caleb L. Young, Buyer, 301-279-3090



Approved: Angela McIntosh-Davis  
Angela McIntosh-Davis, CPPB, Team Leader, Procurement Unit

AMD: cly

Distribution: Supplier(s); Bid File

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**Procurement Unit**

45 West Gude Drive, Suite 3100 ♦ Rockville, Maryland 20850-9999