



**November 27, 2019**



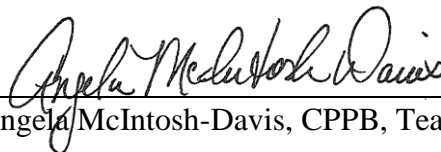
**Subject: Bid No. 7133.11, Cafeteria Disposable Supplies**

This is Amendment Number 4.

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>27872</b>	
<b>Description:</b>	<b>Aluminum Foil</b>	
	<b><u>CHANGE FROM:</u></b>	<b><u>CHANGE TO:</u></b>
	<b>Canal/Premium 18100HD</b>	<b>Durable 61810</b>
<b>Price:</b>	<b>\$33.00/roll</b>	<b>\$33.00/roll</b>

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

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

AMD:cly

Distribution: Supplier(s); Bid File

**Procurement Unit**