

AMENDMENT NO. ONE TO CONTRACT NO. 28807 28807

RE: Renewal of Contract No. 28807 for Furnishing and Delivering Custodial Paper Products to the City of Long Beach (PA-01004, BPLB04000078)

This Amendment to Contract is made and entered as of June 2, 2005 by and between the CITY OF LONG BEACH, a municipal corporation, and Unisource (Contractor)

Contract No. 28807 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. The term is extended to August 1, 2006.
- 2. \$250,000.00 has been added to the 1st renewal term for a total ("not to exceed") amount of \$500,000.00.
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 5. The price for certain items shall be decreased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 6. The discount offered to the City is increased by ____ %.
- 7. The items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby deleted from the Contract.
- 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
- 9. Current permits, licenses, insurance and other required information are enclosed as Addendum No. 1.

Except as expressly amended above, all terms and conditions in this Contract are ratified and confirmed and remain in full force and effect. Executed with all formalities required by law as of the date first stated above.

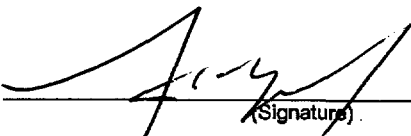
Attach Notary if Out-of-State Contractor

CONTRACTOR:


(Signature)

Kenneth F. Vuylsteke
(Print / Type Name)

Vice President Sales, Facility Supplies
President / Vice President / Secretary / Treasurer
(circle one)


(Signature)

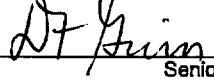
Mark C. Tysen
(Print / Type Name)

V.P. C.F.S.
President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By: 
City Manager

Approved as to form:
ROBERT E. SHANNON, City Attorney

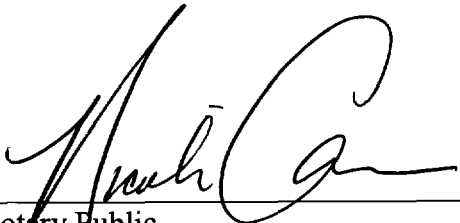
By:  6/27/05
Senior Deputy

STATE OF GEORGIA

COUNTY OF GWINNETT

On this 16th day of June, 2005, before me, the undersigned authority, a Notary Public in and for said county and state, came Matthew C. Tyser, personally known to me to be the Vice President and Chief Financial Officer of Unisource Worldwide, Inc., who executed the preceding instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the city of Norcross, Georgia, the day and date first above written.



Notary Public

My commission expires: 10/10/08

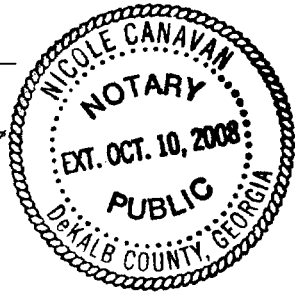


EXHIBIT "A"

Customer Service Center
20 Centerpointe Dr. Ste. 130
La Palma, CA 90623
P.O. Box 2279
Buena Park, CA 90621

Tel 714.690.6600

June 15, 2005

unisource

City of Long Beach
Purchasing Division
Attention: Cindy Martinez
333 West Ocean Blvd., Plaza Level
Long Beach, CA. 90802

Subject: Renewal of Contract No. 28807 (PA-01004) for furnishing and delivering
Custodial Paper Products to the City of Long Beach (BPLB04000078).

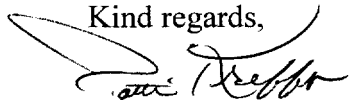
Dear Cindy:

Our company is proposing price increase on contract #28807 as follows:

PRODUCT #	DESCRIPTION	PREV PRICE	PROPOSED PRICE	% INC.
GP 24100	C-Fold Paper Towel	\$13.00	\$14.42	10
SCA CB520	" "	\$12.90	\$15.03	14.7
KC 1510	" "	\$14.35	\$16.85	14.84
KC 50600	Roll towel 8" X 600'	\$42.50	\$49.70	14.49
GP 28055	" "	\$37.00	\$40.92	10
SCA RB600	" "	\$27.02	\$30.02	10
KC 41300	Paper towel in Dispenser Box	\$13.75	\$15.56	11.63
SCA 199178	" "	\$49.25	\$53.44	7.84
KC 5102	Toilet paper roll 1 ply 1000 shts/rl	\$32.45	\$38.05	14.72
GP 14580	" "	\$28.00	\$32.32	13
SCA 1630	" "	\$30.70	\$35.11	12.56
GP 00018	Toilet paper roll 1 ply 1500 shts/rl	\$29.00	\$31.92	9.15
GP 10101	Toilet tissue interfold sheets 2 ply	\$30.00	\$33.40	10
Lifeguard	½ Fold toilet seat covers 20/pk/cs	\$23.11	\$25.34	8
GP 25190	C-fold paper towel 10-1/4 x 13" 1ply	\$15.18	\$16.86	10
GP 15590	Toilet Paper Roll 1 ply 96/rls/cs	\$28.00	\$31.15	10
Swheart/Solo RD3	Waxed paper cups 3 oz	\$57.00	\$64.94	12
Swheart/Solo R9N	Waxed paper cups 9 oz	\$41.50	\$47.42	12.5
Swheart/Solo HP508	Paper cup W/Handle 8 oz	\$32.00	\$36.64	13

Please don't hesitate to call us if you have any questions.

Kind regards,



Patti Krefft
(for Joe Marcano Jr.)
Unisource