

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
PHONE: (520) 837-4123 / FAX: (520) 791-4735
Jeffrey.whiting@tucsonaz.gov
ISSUE DATE: July 28, 2016

CONTRACT #120576
CONTRACT AMENDMENT NUMBER: EIGHTEEN (18)
PAGE 1 of 1
JW/pp
CONTRACT OFFICER: JEFFREY WHITING

REFUSE & RECYCLING CONTAINER SOLUTIONS

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM NO. ONE (1): CONTRACT RENEWAL

Pursuant to Contract No. 120576, Special Terms and Conditions, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of February 1, 2017 through January 31, 2018.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: Toter

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.


Signature of person authorized to sign 9-1-2016
Date

James W. Pickett - Vice President, Sales
Name and Title (typed or printed legibly)

Toter, LLC
Company Name

841 Meacham Road
Address

kclark@toter.com (Kellie Clark)
Email Address

Statesville NC 28677
City State Zip

Contact information for Sales/Account Representative for daily business operations:

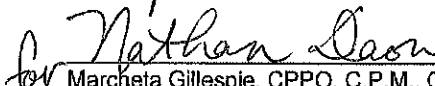
Kellie K. Clark - Sr. Manager, Bids/Contracts
Name and Title (typed or printed legibly)

800-424-0422, Ext 257
Phone Number

kclark@toter.com
Email Address

CITY OF TUCSON: _____

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 1ST DAY OF September, 2016, AT TUCSON, ARIZONA.


for Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM
as Director of Procurement and not personally



MASTER Blanket Purchase Order City of Tucson

255 W Alameda - P.O. Box 27210
Tucson, AZ 85726

V E N D O R	Vendor ID: 0763040	Phone: (704) 872-8171 Fax:
	TOTER INC 841 MEACHAM RD PO BOX 5338 STATESVILLE, NC 28687	
S H I P T O	Environmental Services 4004 S Park, Bldg 1 Tucson, AZ 85714 Contact Kathleen Kalthoff at (520)837-3717	

Blanket PO Number	
36679	
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.	
MAIL ORIGINAL INVOICE TO ADDRESS BELOW	
I N V O I C E	City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031 AccountsPayable-Finance@tucsonaz.gov

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1334866	120576,	As Specified	Net 30	0 Days ARO

Catalog: Refuse/Recycling - Refuse and Recycling Services

Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINING FEBRUARY 1, 2013 AND ENDING JANUARY 31, 2018 IN THE ESTIMATED AMOUNT OF \$1,000,000.	0 EA	0.00	0.00	0.00	0.00
2	PCARD MANDATORY -- CONTRACT NO. 120576	0			0.00	
3	PRICE ADJUSTMENT: The City will review fully documented requests for price adjustment after any Contract has been in effect for three (3) months. Any price adjustment will only be made quarterly calculated from the Contracts inception date. Price adjustments will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City.	0			0.00	
4	CONTRACT 120576 TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2015 AND ENDING JANUARY 31, 2018.	0 EA	0.00	0.00	0.00	0.00
					Subtotal:	\$0.00
					Tax:	\$0.00
					TOTAL:	\$0.00

If this purchase order is associated to a contract, the contract's terms and conditions shall apply. Otherwise, by accepting this order, vendor agrees to all terms and conditions posted on http://www.tucsonprocurement.com/bidders_tandc.aspx. Terms and conditions are incorporated by reference as through fully set forth herein. Terms and conditions are also available by calling (520) 791-4217 for a mailed copy.

Jeffrey Whiting
Contract Officer

(620) 837 - 4123
Phone