

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4103
ISSUE DATE: May 5, 2014

CONTRACT NO.: 120576
CONTRACT AMENDMENT NO.: FIVE (5)
PAGE 1 of 1
JM
CONTRACT OFFICER: KYLE PASEWARK

THIS CONTRACT IS AMENDED AS FOLLOWS:

REFUSE AND RECYCLING CONTAINER SOLUTIONS AND RELATED PRODUCTS, EQUIPMENT AND SERVICES

ITEM NO. I: PRICE ADJUSTMENT

In accordance with Paragraph 6 of the Special Terms and Conditions, contract pricing is modified pursuant to the Carts Price List dated May 1, 2014 – July 31, 2014. The approved pricing adjustment to become effective May 1st, 2014.

ITEM NO. II: LOW FREQUENCY TAG

The Low Frequency (LF) RFID Tag has been discontinued by the manufacturer. The (LF) RFID Tag will no longer be an available option under this contract and has been marked as "DISCONTINUED" on the Options Price Page.

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

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

Laura P. Hubbard 5-5-2014
Signature Date

Laura P. Hubbard - Director, Pricing
Typed Name and Title

Toter, LLC
Company Name

841 Meacham Road
Address

lhubbard@wastequip.com
Email Address

Statesville NC 28677
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 5th DAY
OF May, 2014, AT TUCSON, ARIZONA.

Nathan Larson
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	
J N V O I C E	City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031

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, 2015 IN THE ESTIMATED AMOUNT OF \$1,200,000.	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	
					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.
(Rev. 9/1/2010) PO_S.rpt

Kyle Pasewark
Contract Officer

(520) 837 - 4103
Phone