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) 837-4134 / FAX: (520) 791-4735

Cynthia.Thompson@tucsonaz.gov ISSUE DATE: December 18, 2018

CONTRACT #171717-01
CONTRACT AMENDMENT NUMBER: FIVE (5)
PAGE 1 of 3
CT/tla

SENIOR CONTRACT OFFICER: CYNTHIA THOMPSON, CPPB

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

AMENDMENT NO. FIVE (5)

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): PRICE ADJUSTMENT MODIFICATIONS

Pursuant Standard Terms and Conditions, 10. Contract Amendments; both parties agree to replace Special Terms and Conditions, 3. Price Adjustment in its entirety with the following:

The City will review fully documented requests for price adjustments on a quarterly basis after the Contract has been in effect for three (3) months. Price adjustments, if approved, will become effective on May 1st, August 1st, November 1st, or February 1st. If a price adjustment is denied, the prior quarter's price shall remain until a subsequent price adjustment is approved.

The City will determine whether a requested price adjustment or an alternative option is in the City's best interest.

Requests for price adjustment shall be made as soon as practical, but no less than three (3) weeks prior to the date of its anticipated effectiveness.

Any price adjustment request relating to plastic products will be made in accordance with plastics products pricing based on the *Plastics News Index* pursuant to the following conditions:

 Daily Averages will be used for all index calculations. Data will be collected for every day in the 3 month period being analyzed to determine Daily Average to be used for each index

Sample calculation based on hypothetical data for the period of January 1, 2019 through March 31, 2019: January 1, 2019 - Plastics products price of \$0.695/lb; March 20, 2019 - Plastics products price changed to \$0.570/lb. The Daily Average would be calculated using \$0.695 for each day from January 1, 2019 through March 19, 2019 (78 days) and \$0.570 for each day from March 20, 2019 through March 31, 2019 (12 days).

 $[(\$0.695 \times 78) + (\$0.570 \times 12)] \div (78 + 12) = (\$54.21 + \$6.84) \div 90 = \$61.05 \div 90 = \$0.678$

• Data Used for "Current Index" calculations shall be for the complete 3 month period prior to submission of the request. For this calculation, unedited data shall be used.

Example: An Adjustment Request to be effective on May 1, 2019 will use *Plastics News Index* data for January 1, 2019 through March 31, 2019.

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) 837-4134 / FAX: (520) 791-4735

Cynthia.Thompson@tucsonaz.gov ISSUE DATE: December 18, 2018

CONTRACT #171717-01 CONTRACT AMENDMENT NUMBER: FIVE (5)

PAGE 3 of 3 CT/tla

___ DAY

SENIOR CONTRACT OFFICER: CYNTHIA THOMPSON, CPPB

Calculations of Change in Index

Standard: Current Index – Prior Index = Change in Index

Non-Market Move: Corrected Current Index – Prior Index = Change in Index

Calculation of New Cart Price

Prior Cart Price + (Change in Index × Weight of Plastic in Cart) = New Cart Price

ITEM TWO (2): RENEWAL

Email Address

Pursuant to Special Terms and Conditions, 7. Term and Renewal; the City is hereby exercising its option to renew the contract for the period of February 1, 2019 through January 31, 2020.

*** END OF AMENDMENT ***

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

CONTRACTOR: TOTER, LLC	CITY OF TUCSON:
CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT Signature of person authorized to sign Date Laura P. Hubbard, Director of Municipal Sales Name and Title (typed or printed legibly) Toter, LLC Company Name 841 Meacham Road Address Ihubbard@wastequip.com	THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 19th DA OF Secomber , 2018, AT TUCSON, ARIZONA. Matham Saon as Director of Procurement and not personally
Email Address	
StatesvilleNC28677CityStateZip	
Contact information for Sales/Account Representative for daily business operations:	
Maribel Ramos, Pacific Southwest Regional Mgr	
Name and Title (typed or printed legibly)	
(323) 477-4555	
Phone Number	
mramos@wastequip.com	