

CONTRACT AMENDMENT

CITY OF TUCSON BUSINESS SERVICES DEPARTMENT
255 W. ALAMEDA, 6th FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726-7210
PHONE: (520) 837-4134 / FAX: (520) 791-4735
Cynthia.Thompson@tucsonaz.gov
ISSUE DATE: October 20, 2020

CONTRACT NO:171717-01
CONTRACT AMENDMENT NO.: FOURTEEN (14)
PAGE 1 of 1
CT
SENIOR CONTRACT OFFICER: CYNTHIA THOMPSON, CPPB

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

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): RENEWAL

Pursuant to Paragraph 7 (Term and Renewal) of the Special Terms and conditions section, the City is hereby exercising its option to renew the contract for the period of **February 1, 2021 through January 31, 2022.**

ITEM TWO (2): PRICE ADJUSTMENT

Pursuant to Paragraph 3 (Price Adjustment) of the Special Terms and Conditions section, as revised by Amendment Five (5), Groups I, II, and III are hereby adjusted per the attached Toter Price List, with an effective date of **November 1, 2020 through January 31, 2021.**

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

CONTRACTOR: TOTER, LLC

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT


Signature of person authorized to sign October 27, 2020
Date

Laura P. Hubbard, Director of Municipal Services
Name and Title (typed or printed legibly)

Toter, LLC
Company Name

841 Meacham Road
Address

lhubbard@wastequip.com
Email Address

Statesville, NC 28677
City State Zip

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

Kellie K. Clark, Sr. Manger of Bids and Contracts
Name and Title (typed or printed legibly)

800-424-0422, Ext 09584
Phone Number

kclark@toter.com
Email Address

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 27th DAY
OF October, 2020, AT TUCSON, ARIZONA.

Dan Longanecker for
as Director of Business Services and not personally

Purchase Order

PO Printed Date: 10/31/2017



City of Tucson
 Business Services Department
 255 W. Alameda
 P.O. Box 27210
 Tucson, AZ 85726
 USA
 Email: VendorRegistration@tucsonaz.gov
 Phone: (520)791-4217
 Website: http://www.tucsonprocurement.com
 Id: 1

V Vendor Number: 0763040
E
N TOTOER INC
D KELLIE CLARK
O 841 MEACHAM RD
R PO BOX 5338
 STATESVILLE, NC 28687
 Email: ckitts@toter.com
 Phone: 7048728171
 Website: www.toter.com
 Id: 16856

PO Date: 10/31/2017
 Buyer: Cynthia Thompson
 Phone #: (520)837-4134
 FOB:
 Terms: Net 30

Purchase Order Number
40582 : 0

ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE
MUST REFERENCE THIS NUMBER.

S ENVIR - Environmental Services
H PARK - Environmental Services-Park
I Environmental Services
P 4004 S Park, Bldg 1
T Tucson, AZ 85714
O

I ENVIR - Environmental Services
N PO Box 27450
V Tucson, AZ 85726-7450
O USA
I
C
E

Department	Bid Number	Requisition Number	Delivery Date
ENVIR - Environmental Services		1744745	0 Days ARO

Item	Class Item	Bid Item #	Req Line Item #	Quantity	Unit	Unit Price	Total
1	TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2018 AND ENDING JANUARY 31, 2019, pCard Mandatory		1744745- 1	0,0	EA - Each	\$0,00	\$0,00
2	TO RENEW THE ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2019 AND ENDING JANUARY 31, 2020 pCard Mandatory (per Amendment 5)			0,0	EA - Each	\$0,00	\$0,00
3	TO RENEW THE ANNUAL REQUIREMENTS CONTRACT FOR THE PURCHASE OF NATIONAL APC CONTAINERS BEGINNING FEBRUARY 1, 2020 AND ENDING JANUARY 31, 2021 pCard Mandatory (per Amendment 10)			0,0	EA - Each	\$0,00	\$0,00
4	Pursuant to contract 171717-01, Contract Amendment #11 Price Adjustment, the effective date of the price adjustment is February 1, 2020.			0,0	EA - Each	\$0,00	\$0,00
5	Pursuant to contract 171717-01, Contract Amendment #12 Price Adjustment, the effective date of the price adjustment is May 1, 2020.			0,0	EA - Each	\$0,00	\$0,00
6	Pursuant to contract 171717-01, Contract Amendment #13 Price Adjustment, the effective date of the price adjustment is August 1, 2020 through October 31, 2020.			0,0	EA - Each	\$0,00	\$0,00
7	PURSUANT TO CONTRACT AMENDMENT #14, CONTRACT IS HEREBY RENEWED FOR THE PERIOD OF 2/1/2021 THROUGH 1/31/2022.			0,0	EA - Each	\$0,00	\$0,00
8	PURSUANT TO CONTRACT AMENDMENT #14, PRICE ADJUSTMENT IS HEREBY EFFECTIVE ON NOVEMBER 1, 2020 THROUGH JANUARY 31, 2021.			0,0	EA - Each	\$0,00	\$0,00
Subtotal							\$0,00
Tax							\$0,00
Freight							\$0,00
Discount							\$0,00
Total							\$0,00

DIRECTOR OF PURCHASER/BUYER		
FINANCE APPROVED	DATE	ENCUMBERED

