



FIRST AMENDMENT
CONTRACT FOR PURCHASE OF MATERIALS
Contract No. 2021-61

This First Amendment (“First Amendment”) to the fully executed fully executed Contract for Purchase of Materials (Contract No. 2021-61) dated April 16, 2021 (the “Initial Contract”) is made and entered into this ____ day of _____, 2025, by and between the City of Flagstaff, an Arizona municipal corporation with offices at 211 West Aspen Avenue, Flagstaff, Arizona 86001, and Mountain States Pipe and Supply Co., a Colorado S Corporation (“Contractor”).

The Parties to the Initial Contract and other amendments, hereby agree to the following:

A. Paragraph 1 – “Scope of Work” is amended to include the proposal dated December 24, 2024, 1 page (attached hereto) for the purchase of additional materials described as OpenWay Riva Module Endpoints and accessories.

B. Paragraph 2 – “Compensation” is amended to include an additional amount of **five hundred forty-nine thousand five hundred eighty-seven dollars and twenty-seven cents (\$549,587.27)**.

C. The total contract price for the complete performance of work under the Initial Agreement and other amendments, as amended herein, shall be **seven hundred fifty thousand two hundred fifty dollars and twenty-seven cents (\$749,587.27)**.

D. All other provisions of the Initial Contract and other amendments shall remain unchanged in full force and effect.

IN WITNESS WHEREOF, this First Amendment will be in full force and effect only when it has been approved and executed by the duly authorized City officials.

City of Flagstaff

Mountain States Pipe and Supply, Co.

By: _____
Greg Clifton, City Manager

By: _____

Title: _____

Dated: _____

Dated: _____

Attest:

Approved as to form:

City Clerk

City Attorney

Proposal

Mountain States Pipe and Supply Company

7765 Electronic Drive
 Colorado Springs, Colorado 80922
 1-800-777-7173
 Paul Mobile Phone: 719.351.4120
 Paul email: pcarroll@msps.com



Customer: Patrick O'Connor
 City of Flagstaff
 Water Services Division
 Water Services Section Director – Field Operations
 O: 928-213-2444 | Cell: 928-699-6174
 Email: poconnor@flagstaffaz.gov

Date: Tuesday, December 24, 2024

Qty	Description	Cost Each	Extension
4728	Itron 500W OpenWay Riva Water Pit Module No Programming and No Security Keys Customer Part # V98600 ERW-1601-004	\$104.34	\$493,307.70
4728	ITRON CFG-1601-002 ERT Rod/Wall Mounting Kits	\$3.30	\$15,602.40
	Sub-Total		\$508,910.10
	Tax Rate 7.6%		\$38,677.17
	Freight Estimate		\$2,000.00
	Total		\$549,587.27