

CONTRACT ADDENDUM

CITY OF TUCSON BUSINESS SERVICES DEPARTMENT
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: 05/19/2023

CONTRACT # 171717-01
CONTRACT ADDENDUM NUMBER: Twenty-five (25)
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CT
CONTRACT OFFICER: Cynthia Thompson, NIGP-CPP, CPPB

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

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): CONTRACT EXTENSION

In accordance with Contract Standard Terms and Conditions, Section 10, "Contract Addendums", both parties hereby agree to extend the Contract for the period of **June 1, 2023, through July 31, 2023**, or until a new contract has been awarded, whichever is sooner.

ITEM TWO (2): PRICING

Price shall remain the same during the extension period, per **Attachment A – Price Page**.

*****END OF ADDENDUM ITEMS*****

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

CONTRACTOR: TOTER, LLC

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE ADDENDUM


5/24/2023
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

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. Mgr., Bids/Contracts
Name and Title (typed or printed legibly)

800-424-0244, Ext 09584 or 704-768=2584
Phone Number

kclark@toter.com
Email Address

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT ADDENDUM
IS HEREBY EXECUTED THIS 25th DAY
OF May, 2023, AT TUCSON, ARIZONA.

Matthew Sage for
Director of Business Services and not personally

Sell To:

Contact Name	Heriberto Vargas	Ship To Name	City of San Luis
Bill To Name	City of San Luis	Ship To	4442 State Rte 14
Bill To	1311 N 4th Ave San Luis, AZ 85349 USA		San Luis, AZ 85349 USA
Email	hvargas@cityofsanluis.org		
Phone	(928) 627-2027		

Quote Information

Salesperson	Yolanda Garcia	Created Date	7/19/2023
Salesperson Email	ygarcia@wastequip.com	Expiration Date	8/3/2023
		Quote Number	WQ-10281025
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296 - OMNIA	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-OMNIA	Cart 57.82 Granite 1.00 BHS .50 LHS .25	---Body Color - (968) Greenstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in (Not provided) ---Lid Hot Stamp Insert- Read from Street (New) in (Not provided) ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty – 12 Yrs Cart Body, All other components 10 Yrs	600.00	\$59.57	\$35,742.00
**Plastics - 79296 - OMNIA	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-OMNIA	Cart 57.82 BHS .50	---Body Color - (705) Blue ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in (Not provided) ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty – 12 Yrs Cart Body, All other components 10 Yrs	24.00	\$58.32	\$1,399.68

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$37,141.68
Shipping Terms	FOB Origin	Shipping	\$3,454.68
		Tax	\$3,978.62
		Grand Total	\$44,574.98

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C,