



PURCHASING DIVISION

	CONTRACT CHANGE ORDER	NO. 2		
CONTRACT: Request for Proposals for Busin	ness Corridor Litter Abatement Services	DATE OF AWARD:04/27/	DATE OF AWARD:04/27/2023	
PO/CONTRACT #: 32300466	BID FILE NO: <u>12301221</u>			
CONTRACTOR: ScrubCan, Inc.	REQUESTED BY: Scott Mozier			
NOTE: THIS	CHANGE ORDER IS NOT EFFECTIVE U	NTIL FULLY EXECUTED		
Summary Description:			Amount:	
Original Council award did not include the one-year optional extension. This request will allow for the extension plus an additional one-year optional extension for both the original contracted services and the services provided in Contract Change Order No. 1		\$719,232.00		
Department Director Signature		Date		
To be completed by Contractor:				
We, the undersigned contractor, have giver we will provide all equipment, furnish all ma above specified, and will accept as full payn	aterials, except as may otherwise be noted			
Accepted Date April 30, 2024 Contractor Scrubcan, Inc				
Ву	Title President/CEO			
If the contractor does not sign acceptance o with the ordered work.	of this order, his/her attention is directed to the	he requirements of the specifications	s as to proceeding	
To be completed by the Purchasing Divis	sion:			
Original Contract Amount:		\$113,760.00		
Previous Change Order(s) Total Amount:		\$245,856.00		
Contract Amount prior to this Change Order	:	\$359,616.00		
Amount of this Change Order:		\$719,232.00		
New Contract Amount including this Change	e Order:	\$1,078,848.00		
Total Percent Change for all Change Orders	5:	948.35%		
Purchasing Manager Approval: Signature		Date		
Per Resolution 2018-75: Individual amendments which exceed \$50,000 whichever is greater, shall be subject to the pro-			ent price or \$50,000	
City Manager Approval (if applicable):	nature	Doto		
Individual amendments which exceed 1% of the aggregate more than 10% of the total agreem	he total agreement price or \$100,000 which			
Authorized Minutes of City Council Meeting		zo sasjest to prior damonizatio		