

## City of San Antonio

CONTRACT NAME:	PURCHASE OF STREET SWEEPERS
CONTRACT NUMBER:	6100005541
VENDOR NAME:	Industrial Disposal Supply Company, LTD.
LIENDOD ADDOGOG	
VENDOR ADDRESS:	1106 Paulsun, San Antonio, TX 78219
ATTN:	Look Custin
ATIN.	Jack Curtis
CHANGE ORDER NUMBER:	1
OF A ROLL OR DEPARTMENT.	'
DATE ISSUED:	April 3, 2015
EFFECTIVE DATE OF CHANGE ORDER:	April 3, 2015

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2012-12-13-0975 passed and approved December 13, 2012. This contract is hereby amended as follows:

## 1. CHANGE ORDER

Invitation For Bids (IFB) Document Section 004 - SPECIFICATIONS / SCOPE OF SERVICES and PRICE SCHEDULE are hereby revised to reflect an increased quantity of Item 1, Turnkey Regenerative Air Sweeper with Dual Operator Steering Controls Mounted on a Conventional Truck Cab & Chassis, Minimum 33,000 GVWR Single Axle, from 8 units to a total of 9 units.

## 2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

## 3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with Finance Department, Purchasing Division

regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

Printed Name: Norbert Dziuk Title: Assistant to the Director.

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 11<sup>th</sup> Floor, San Antonio, TX 78205.

Person authorized to sign on Behalf of Contractor:

Printed Name: Jack Curtis
Title: President, Address.

Industrial Disposal Supply

Date: March 27, 2015