



Amendment # 1

20

20130933
Blanket Contract

City of Springfield Blanket Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **BLANKET CONTRACTS** during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Office of Procurement			mm	9/25/13
City Comptroller	UK	9/25/13	UK	9/25/13
Law	RB	9/26/13	RB	9/26/13
CAFO	LBH	9/27/13	LBH	9/27/13
Mayor	BJ	9/27/13	BJ	9/30/13
Office of Procurement				

Vendor No.: 56654 Blanket Contract No.: 20130933 Blanket Contract Date: 5/1/2013

Blanket Contract Amt.: \$100,000.00 Issue Date: 3/14/2013 Renewal Date:

Appropriation Code1:
Appropriation Code2:
Appropriation Code3:
Appropriation Code4:

Description of Funding Source:

Bid No.: Requisition No.: PO No.:

Vendor Name: WB MASON COMPANY

Blanket Contract Type: AMENDMENT #1-EXTEND AND INCREASE

Blanket Contract Purpose: OFFICE FURNITURE-STATE CONTRACT OFF-20

Originating Dept.: CITY WIDE- OFFICE OF PROCUREMENT

Expiration Date: 2/28/2014 Amendment Date: 8/29/2013 Extension Date: 2/28/2014

TYPE OF DOCUMENT (Please select at least one):

New Renewal Amendment Extension



August 30, 2013

WB Mason
59 Centre Street
Brockton, MA 02303

Subject: Amendment #1 to Blanket Contract No. 20130933 – Office Furniture for the City of Springfield
State Contract OFF-20.

The City of Springfield Office of Procurement is amending the above mentioned contract to make the following changes:

To Extend the Contract until February 28, 2014.

To Increase the contract in the amount of \$100,000.00 for increased services. All terms and conditions currently in effect will be applicable.

The total net increase of \$100,000.00. The contract price will increase from \$400,000.00 to \$500,000.00.

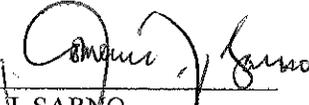
Please sign all copies of this amendment letter and return to the Office of Procurement. One copy will be returned to you after all the required signatures are obtained.

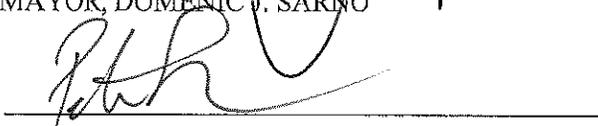
Sincerely,

LAUREN STABILO
CHIEF PROCUREMENT OFFICER

Approved as to ^{N/A} Appropriation  9/25/13
OFFICE OF THE COMPTROLLER

Approved as to Form:  9/26/13
LAW DEPARTMENT


MAYOR, DOMENIC J. SARNO


WB MASON COMPANY


CAFO