



Amendment #4

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			JMM	7/8/14
City Comptroller	LL	7/11/14	LL	7/11/14
Law	PF	7-14-14	PF	7-14-14
CAFO	LL	7/15/14	LL	7/15/14
Mayor	BS	7-15-14	BS	7-15-14
Office of Procurement				

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

Blanket Contract Amt.: \$500,000.00 Issue Date: 3/14/2013 Renewal Date:

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

Description of Funding Source:

Bid No.: N/A Requisition No.: PO No.:

Vendor Name: WB MASON COMPANY, INC

Blanket Contract Type: AMENDMENT #4-INCREASE & EXTEND

Blanket Contract Purpose: OFFICE, SCHOOL FURNITURE-OFF-20

Originating Dept.: CITY-WIDE-OFFICE OF PROCUREMENT

Expiration Date: 12/31/2014 Amendment Date: 7/7/2014 Extension Date:

TYPE OF DOCUMENT (Please select at least one):

- New
 Renewal
 Amendment
 Extension



July 7, 2014

WB Mason Company, Inc.
59 Centre Street
Brockton, MA 02303

SUBJECT: Amendment #4 to Contract 20130933- Materials: State Contract OFF-20-
Office Furniture- City of Springfield

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

To increase the contract in the amount of \$500,000.00 for increased services.

To extend the contract to December 31, 2014.

The total net increase of \$500,000.00. The Contract price will increase from \$573,000.00 to \$1,073,000.00.

All terms and conditions currently in effect will be applicable.

Please sign all copies of the 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

W Approved as to ^{N/A} Appropriation John Raley 7/11/14
OFFICE OF THE COMPTROLLER

Approved as to form [Signature]
LAW DEPARTMENT

[Signature]
MAYOR, DOMENIC J. SARNO

[Signature] 7/15/14
CAFO, Acting

[Signature]
WB MASON COMPANY, INC.