

InterOffice Memorandum

September 4, 2014

To: Judy Davis/Buyer II

From: Dan James/Facilities Director

RE: Change Order #2/IFB No. 05263-12/Supplies: Janitorial, Infinity Supply & Service, Inc.

Request approval of Change Order #2 to the contract with Infinity Supply & Service, Inc. for Supplies: Janitorial, IFB No. 05263-12, to extend for a period of one (1) year, effective October 1, 2014 through and including September 30, 2015 in accordance with Section 4.0 "Special Terms and Conditions", paragraph 4.5 "Term" contract performance period; and, request approval of a 5% price increase on line item no.'s 05263-12-01-33 toilet tissue, 2-ply white, jumbo roll and 05263-12-01-39 center pull towels. All terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties. Furthermore, authorize Purchasing Agent to finalize and execute same.

If I can be of further assistance please do not hesitate to contact me at extension 5331.

C:chgorder2infinitysupply