



Department: Parks and Recreation - GOLF

PROJECT

P.O. 61-01635

**CITY OF
SAN MATEO, CALIFORNIA**

Distribution: Purchasing Division,
Department File, Contractor.

Contract Change Order No. 1

To Sierra Pacific Turf & Supply

Date: 6/24/2019

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on your contract.

PO BOX 84

Campbell, CA 95009 (408) 374-4706

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price, and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

DESCRIPTION OF WORK

Sierra Pacific Turf and Supply Blanket Purchase Order FY18/19 PO #61-01635 for \$90,000 for the purchase of golf course supplies.

Additional funds in the amount of \$25,000 are needed for the purchase of golf course supplies from Sierra Pacific Turf through the "Early Order" program. These supplies are ordered early in the fiscal year but delivered throughout the year as needed. The early order program guarantees the lowest pricing on all future orders and qualifies the golf course for a rebate at the end of the year.

Total cost of change not to exceed

STATEMENT OF ACCOUNT

Original Contract Price \$90,000.00
Previous Change Orders \$ 0

Total to date \$ 90,000.00

This Change Order \$ 25,000.00

Revised Contract Price \$ 115,000.00

Approved By _____

Department _____

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore for the prices shown above.

By reason of this proposed change _____ days extension of time will be allowed.

Accepted, Date _____
Contractor

By _____

Title _____