



Amendment #15

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			CPM	1-9-15
City Comptroller	[Signature]	11/9/15	[Signature]	11/9/15
Law	[Signature]	11-11-15	[Signature]	11-11-15
CAFO	MA	1/13/15	MA	1/13/15
Mayor	[Signature]	1/13/15	[Signature]	1/14/15
Office of Procurement				

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

Blanket Contract Amt.: \$1,073,000.00    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 #5-EXTEND

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

Originating Dept.: CITY-WIDE-OFFICE OF PROCUREMENT

Expiration Date: 4/14/2015    Amendment Date: 1/7/2015    Extension Date:

TYPE OF DOCUMENT (Please select at least one):

New     Renewal     Amendment     Extension



Jan. 7, 2015

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

SUBJECT: Amendment #5 to Contract 20130933- Materials: State Contract-OFF-20-  
Office Furniture for the City of Springfield

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

To extend this contract to April 14, 2015.

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

*lu* Approved as to <sup>N/A</sup>  
Appropriation   
OFFICE OF THE COMPTROLLER 1/9/15

Approved as to form   
LAW DEPARTMENT

MAYOR, DOMENIC J. SARNO

CAFO

WB MASON COMPANY, INC.