

CONTRACT AMENDMENT REGISTER

Contract No.	Dept.	Service	Vendor	RFP (Y/N) & Council Approval Date	Cooperative Purchasing (Y/N) & Source	Current Term and Expiration Date	Current Not-to-Exceed	Amendment / Change Order No.	Additional Term and Date	Additional Comp & CPI	New Not-to-Exceed	Funding Source	Adopted Budget
TERM AND COMPENSATION													
3	Parks, Recreation & Library Services	Outdoor Holiday Lights Decoration Services	CLIPA, LLC	Y 7/23/2024	N	1 Year 6/30/2026	\$161,000	3	1 Year 6/30/2027	\$70,000	\$231,000	100-82-5400	Yes
TERM ONLY													
COMPENSATION ONLY													
1	Public Works	Purchase and Installation Services	Mohawk Commercial Incorporated	N 10/14/2025	Y Sourcewell	8 months 7/4/2026	\$165,242	1	N/A	\$2,301	\$167,543	400-40-5896	Yes
CHANGE ORDERS													

N/A: Not applicable