

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
<b>TERM AND COMPENSATION</b>													
1	Public Works	Purchase and Installation Services	Bluespace Interiors, LLC	N 2/13/24	Y Sourcewell & OMNIA Partners	1 year and 8 months 10/11/25	\$582,422	2	4 months 2/28/26	\$30,940	\$613,362	400-40-5896	Yes
3	Finance	Provision of Equipment and Maintenance Services	Canon, U.S.A., Inc.	N 9/22/20	Y OMNIA Partners	4 years and 11 months 9/22/25	\$154,255	1	60 months 9/22/30	\$138,633	\$292,888	100-51-5552	Yes
5	Police	RMS/CAD System	Cyrun	N 8/24/15	N	1 year 8/23/25	\$669,000	6	1 year 8/24/26	\$69,500	\$738,500	100-75-5570	Yes
<b>TERM ONLY</b>													
6	Finance	Business License Tax Operations Management Services	Hinderliter, De Llamas & Associations (HDL)	N 9/22/20	N	4 years and 11 months 9/22/25	N/A	2	1 year + Automatic 1 Year Renewals 9/22/26	N/A	N/A	N/A	Yes
<b>COMPENSATION ONLY</b>													
4	Public Works	Design Services	Thirtieth Street Architects	N	N	1 year 2/10/26	\$50,000	1	N/A	\$30,000	\$80,000	400-40-5896	Yes
<b>CHANGE ORDERS</b>													
2	Public Works	City Hall Interior Renovation Project	Estate Design and Construction Inc.	Y 11/12/24	N	330 working days 10/21/25	\$1,087,680	4	130 working days 2/28/26	\$159,220	\$1,246,900	400-40-5896	Yes

N/A: Not applicable