

Change Order and Supplemental Agreement

Date:

Form# PURC02

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| WTA Contract Number: Title <i>Payphone Service</i> |
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To: Empire Telephone
(Contractor)

You are hereby requested to comply with the following Change Order. This document will become a supplement to the contract and all provisions of the contract will apply hereto. This contract will replace the existing Change Order No. 1.

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| Scope of Work: Set fixed pricing for public telephone services |
| Firm Fixed Amount (attach documentation): \$35/mo, month to month fixed rate service for CTS/LTS/FTS public telephone services using VOIP module. <i>going from estimated to fixed rates</i> |
| Budget Code/GL Account: 50585-17-09 |

| Item | Specification and Reason | Change, Add or Deduct | Per | New Total |
|---------------------------|--|-----------------------|---------|-----------------|
| 1 | Defining fixed rate for public telephone service over VOIP at CTS, 4194 Cordata Pwky, Bellingham, WA 98226 | Change | \$35/mo | |
| 2 | Defining fixed rate for public telephone service over VOIP at LTS, 1945 Front St., Lynden, WA 98264 | Change | \$35/mo | |
| 3 | Defining fixed rate for public telephone service over VOIP at FTS, 1675 Main St., Ferndale, WA 98248 | Change | \$35/mo | |
| Total Change Order | | | | \$105/mo |

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| Project Manager's Recommendation: <u><i>[Signature]</i></u> | Date: <u><i>1/18/19</i></u> |
| Department Director Endorsement: <u><i>[Signature]</i></u> | Date: <u><i>1/18/2019</i></u> |
| Procurement Endorsement: <u><i>[Signature]</i></u> | Date: <u><i>1/22/19</i></u> |
| Accounting Manager Endorsement: (If capital or over \$5,000) <u><i>[Signature]</i></u> | Date: <u><i>1/25/19</i></u> |
| General Manager Approval: <u><i>PETER H. STUK</i></u> | Date: <u><i>1/25/19</i></u> |
| Contractor's Acceptance: <u><i>Roger L. Leidy</i></u> | Date: <u><i>1/30/19</i></u> |