

CONTRACT NUMBER 128867

Contract Number Must

Appear On All Invoices

AMENDMENT NUMBER 1

ANNUAL SUPPLY CONTRACT

TO FURNISH

Parties: The Port of Portland ("Port")
PO Box 3529
Portland, OR 97208

Farber Specialty Vehicles ("Provider")
7052 Americana Parkway
Columbus, OH 43068

RECTALS

- A. The parties entered into a Contract effective June 1, 2016, (the "Contract") under which Provider supplies vehicles, equipment & accessories on an as-needed basis to the Port.

AGREEMENT

1. The Contract is amended to replace Schedule 1 with Schedule 1a1.
2. Integration. Except as expressly provided otherwise by this Contract Amendment Number 1, all provisions of the Contract, as it may have been previously amended, shall remain in effect.
3. Authority of Signers. The individuals signing below represent that they are authorized by the party for which they sign to contractually bind that party to the provisions of this Contract Amendment Number 1.

Farber Specialty Vehicles

Port of Portland

By:

Stu. Day

By:

Christine Moody

Name: Steve Goodyear

Name: Christine Moody

Title: Vice President of Sales

Title: C &P Manager

Date:

09-06-18

Date: 9/6/18

Phone: 1-800-331-3188

Email: sgoodyear@farberspecialty.com

SCHEDULE 1a1
Vehicles, Equipment & Accessories

The Vehicles, Equipment & Accessories listed on the following pages shall be provided at the unit prices listed effective August 18, 2018. Price changes may be considered in accordance with Section 5 of this Contract but only in the same proportion that changes have occurred in the manufacturer's latest published price list(s), discount schedules, or other positive means of identification. Similar items purchased but not listed below shall be supplied at a minimum 6% discount from the manufacturer's published list price.

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