## CONTRACT MODIFICATION/CHANGE ORDER LOG UNIFORM RENTAL SERVICES/OP671430003367

| Mod. No. | Description | Date | Amount |
| :---: | :--- | :---: | :---: |
| 1. | Purchase of new uniform lockers | $6 / 21 / 17$ | $\$ 75,200$ |
| 2 | Add Payment Certification form | $9 / 5 / 19$ | $\$ 0$ |
| 3 | Exercise 3-year Option Term and increase <br> contract authority for base term | PENDING | $\$ 3,972,104$ |
|  | Modification Total: |  | $\$ 4,047,304$ |
|  | Original Contract: | $\mathbf{1 / 1 9 / 1 7}$ | $\$ 3,372,104$ |
|  | Total Contract Value: |  | $\$ 7,419,408$ |

