



**AMENDMENT NUMBER THREE
TO CONTRACT NUMBER RCA-017-17010014
BETWEEN
COUNTY OF ORANGE
AND
WAXIE ENTERPRISE INC. DBA WAXIE SANITARY SUPPLY
FOR
COMPREHENSIVE OPERATIONAL AND JANITORIAL SUPPLIES SOLUTIONS**

This Agreement, hereinafter referred to as “Amendment”, is made and entered into upon execution of all necessary signatures, between the County of Orange, hereinafter “County” and Waxie Enterprises, Inc. DBA Waxie Sanitary Supply with a place of business at 3220 S. Fairview St., Santa Ana, CA 92704; hereinafter referred to as “Contractor”, which are sometimes individually referred to as “Party” or collectively referred to as “Parties”;

RECITALS

WHEREAS, the National Cooperative Purchasing Alliance (NCPA) and Texas Region 14 Education Center Contract No. 02-27 has issued Contract Number NCPA 02-27 with Waxie Enterprises Inc., DBA Waxie Sanitary Supply for comprehensive operational and janitorial supplies solutions, and,

WHEREAS, County and Contractor entered into a Regional Cooperative Agreement Number RCA-017-7010014 (hereinafter “Original Contract”) on July 1, 2017 for Comprehensive Operational and Janitorial Supplies Solutions for the County of Orange, commencing on July 1, 2017 through and including April 30, 2019; and,

WHEREAS, The Parties executed Amendment One to modify Article 2 “Contract Term” to reference the correct Cooperative Contract, from US Communities and Prince William County Agreement to National Cooperative Purchasing Alliance (NCPA); and,

WHEREAS, The Parties executed Amendment Two to renew Contract #RCA-017-17010014 for an additional, three-year term, effective May 1, 2019 through and including April 30, 2022 and revise Article S “Change of Ownership”; and,

WHEREAS, County and Contractor agree to amend the Contract pricing, Attachment B-Compensation and Payment Terms, effective July 1, 2019.

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both County and Contractor agree to amend the Contract as follows:

1. Amend the Contract pricing, Attachment B-Compensation and Payment Terms, effective July 1, 2019.; and
2. All terms and conditions contained in this AMENDMENT are incorporated by this reference into the Contract. This AMENDMENT modifies the Contract only as expressly set forth above. This AMENDMENT does not modify, alter or amend the CONTRACT in any other way whatsoever.

SIGNATURE PAGE TO FOLLOW

SIGNATURE PAGE

The Parties hereto have executed this Amendment on the dates shown opposite their respective signatures below:

WAXIE ENTERPRISE INC. DBA WAXIE SANITARY SUPPLY

**If the Contractor is a corporation, signatures of two specific corporate officers are required as further set forth. The first corporate officer signature must be one of the following: 1) the Chairman of the Board; 2) the President; 3) any Vice President.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

<u>Alice Saurcup</u>	<u>V.P. General Mgr</u>
Print Name	Title
<u>Alice Saurcup</u>	<u>6-18-19</u>
Signature	Date

**The second corporate officer signature must be one of the following: 1) Secretary; 2) Assistant Secretary; 3) Chief Financial Officer; 4) Assistant Treasurer.*

<u>Grant Holm</u>	<u>CFO</u>
Print Name	Title
<u>[Signature]</u>	<u>6/11/19</u>
Signature	Date

COUNTY OF ORANGE, a political subdivision of the State of California

<u>Yarida Guzman</u>	<u>Deputy Purchasing Agent</u>
Print Name	Title
<u>[Signature]</u>	<u>6/18/19</u>
Signature	Date



Tuesday, March 26th, 2019

RE: Waxie Contract Pricing Update

To Whom It May Concern:

This letter is to confirm that NCPA has accepted the pricing update submitted by Waxie Sanitary Supply to the NCPA contract #02-27. This pricing will go into effect on May 1st, 2019.

If there are any questions on this feel free to reach out to me directly at 832-477-3475 or via email at japplegate@ncpa.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan Applegate".

Jonathan Applegate
Director, Operations