

CITY OF RAPID CITY
EQUIPMENT CHANGE ORDER

NAME: Rapid City Finance Department
VENDOR: Dakota Business Center

DESCRIPTION	QUANTITY	UNIT PRICE	MONTHLY INCREASE
AR-NS1 - SCANNING SOFTWARE FOR COPY MACHINE	1	\$ 694.00	\$13.69
			\$13.69
PRIOR CONTRACT PRICE - Equipment			\$ 237.00
PRIOR CONTRACT PRICE - Maintenance			\$ 210.00
NET INCREASE/DECREASE:			\$ 13.67
ADJUSTED CONTRACT PRICE:			\$ 460.67
MAYOR SIGNATURE:		DATE:	
FIRE CHIEF SIGNATURE:		DATE:	
VENDOR SIGNATURE:		DATE:	
FINANCE SIGNATURE:		DATE:	