Jul 09 2008 9:35AM

No. 0161

City and County of San Francisco Office of Contract Administration Purchasing 1 Dr. Carlton B. Goodlett Place, Room 430 San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 1

Indefinite Quantity

Santora Sales 33 Bartlett Street San Francisco, CA 94110 Attn: Magnhild Santora

June 17, 2008 Date

Contract Proposal No. 83021

Estimated Amount Indefinite

The City and County of San Francisco does hereby accept your offer to modify the contract and furnish the Articles indicated below. Such Articles are to be delivered in the manner and the form and at the times and prices set forth in the above numbered Contract Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

Price Increase, Item Product Number Replacements & Delete Items

For furnishing and delivering Janitorial Paper Products.

By mutual agreement, prices have increased in accordance with Special Condition No. 76, Price; Effective May 4, 2008 an increase of 5% will be allowed on Items (See Attachment A).

Additionally, the following line items have been replaced (See Attachment A).

The following Condition has been added to Contract 83021 (See Attachment B).

89. Food Service Waste Reduction Requirements

All other prices, terms and conditions remain the same.

Acknowledge receipt and acceptance of this Contract Modification in the space below. Return to Purchaser, 1 Dr. Carlton B. Goodlett Place, Room 430, San Francisco, CA, 94102-4685. DUPLICATE COPY IS FOR YOUR FILES.

Da As the duly appointed Eurchsier

of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Attachment A Contract NO. 83021 Contract Modification No. 1 Janitorial Paper Products June 17, 2008

Price Increase

Item	Product	Bid Prices	New Prices
No.			
05.	K67223	\$ 26.58	\$ 27.90
15A.	North River 101341	\$ 24.50	\$ 25.72
16.	Scarsr1850 A	\$ 15.02	\$ 15.77
16A.	North River 101305	\$ 20.80	\$ 21.84
17.	SCA540	\$ 17.62	\$ 18.50
<u>17A .</u>	KC01807 .	\$ 23.60 .	<u>\$ 24.78 </u>
18	KC1510	\$19.35	\$20.31
18A.	KC2920	\$ 28.15	\$ 29.55
19.	SCARK600E	\$ 28.02	\$ 29.42
19A.	North River 20782	\$ 29.45	\$ 30.92
20A.	KC02031	\$ 28.80	\$ 30.24
21.	KC50606	\$ 26.12	\$ 27.42
22A.	KC01052	\$ 45.80	\$ 48.09
23A.	North River 101782	\$ 28.50	\$ 29.92
26.	GP 89490	\$ 46.22	\$ 48.53
28.	Neat Seat Equal	\$ 40.50	\$ 42.52
31.	Naturalle Tampon	\$ 46.00	\$ 48.30
33.	KL260	\$ 11.50	\$ 12.07
34.	KL260	\$ 11.50	\$ 12.07

Items Product Number Replacements

ITEMS	Old P/N	New P/N
05.	KC7223	KC67223
17.	KC180450	SCA540
18A.	North River 101347	KC02920
20A.	North River 101760	KC02031
22A.	North River 101350	KC1052

Attachment B
Contract NO. 83021
Contract Modification No. 1
Janitorial Paper Products
June 17, 2008

89. Food Service Waste Reduction Requirements

Effective June 1, 2007, Contractor agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing guidelines and rules. The provisions of Chapter 16 are incorporated herein by reference and made a part of this Agreement as though fully set forth. This provision is a material term of this Agreement. By entering into this Agreement, Contractor agrees that if it breaches this provision, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of one hundred dollars (\$100) liquidated damages for the first breach, two hundred dollars (\$200) liquidated damages for subsequent breaches in the same year, and five hundred dollars (\$500) liquidated damages for subsequent breaches in the same year is reasonable estimate of the damage that City will incur based on the violation, established in light of the circumstances existing at the time this Agreement was made. Such amount shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to comply with this provision.



City and County of San Francisco Office of Contract Administration Purchasing 1 Dr. Chilton B. Goodlett Place, Room 430 San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 1

Indefinite Quantity

H & L International 3130 Diablo Hayward, CA 94545 Attn: Ivan Lee

May 19, 2008 Date

Contract Proposal No. 83021

Estimated Amount Indefinite

The City and County of San Francisco does hereby accept your offer to modify the contract and furnish the Articles indicated below. Such Articles are to be delivered in the manner and the form and at the times and prices set forth in the above numbered Contract Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

PRICE INCREASE

For furnishing and delivering Janitorial Paper Products.

By mutual agreement, prices have increased in accordance with Special Condition No. 76, Price: Effective May 1, 2008 an increase of 5% will be allowed on Items (See Attachment A).

The following Condition has been added to Contract 83021 (See Attachment A).

Food Service Waste Reduction Requirements

All other prices, terms and conditions remain the same.

Acknowledge receipt and acceptance of this Contract Modification in the space below. Roturn to Purchaser, 1 Dr. Carlton B. Goodlett Place, Room 430, San Francisco, CM94102-4685. DUPLICATE COPY IS FOR YOUR FILES.

As the duly appointed Phrobator

of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

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To: Carmen Omiran FAX 415-554-6717

Attachment-A-Contract NO. 83021 Contract Modification No. 1 Janitorial Paper Products May 19, 2008

Price Increase

Item No.	Product .	Bld Prices	New Prices
29.	Covers, Toilet Seat	\$ 18.29	\$ 19.21
30.	Covers, Toilet Seat	\$ 18.29	\$ 19.21

89. Food Service Waste Reduction Requirements

Effective June 1, 2007, Contractor agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing guidelines and rules. The provisions of Chapter 16 are incorporated herein by reference and made a part of this Agreement as though fully set forth. This provision is a material term of this Agreement. By entering into this Agreement, Contractor agrees that if it breaches this provision, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of one hundred dollars (\$100) liquidated damages for the first breach, two hundred dollars (\$200) liquidated damages for the second breach in the same year, and five hundred dollars (\$500) liquidated damages for subsequent breaches in the same year is reasonable estimate of the damage that City will incur based on the violation, established in light of the circumstances existing at the time this Agreement was made. Such amount shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to comply with this provision.

