

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

EXECUTION COPY



OFFICE DEPOT
Thomas May
303 Second Street, North Tower, Suite 460
San Francisco, CA 94107

Date: October 7, 2008

Contract Proposal No. 96703

Contract Modification No. 5

This modification extends the term of the contract from:

January 26, 2005 through September 30, 2008

to:

January 26, 2005 through March 15, 2009, or when a new office supplies contract is awarded pursuant to a competitive process, which occurs first.

and increases the contract's not-to-exceed amount from \$15,490,000 to \$17,540,000.

Please sign and return to

Purchasing Dept.
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, California 94102-4685

City:



Date

10-28-08

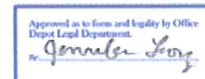
Agreed to and accepted by:

Signed:



Name, title: Patrick M. Welch

Date: Regional Vice President



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



OFFICE DEPOT
Thomas May
303 Second Street, North Tower, Suite 460
San Francisco, CA 94107

Date: August 22, 2008

Contract Proposal No. 96703

Contract Modification No. 4

This modification extends the term of the contract from:

January 26, 2005 through September 1, 2008

to:

January 26, 2005 through September 30, 2008;

and increases the contract's not-to-exceed amount from \$15 million to \$15,490,000.

Please sign and return to

Purchasing Dept.
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, California 94102-4685

City:

Bill Jones
Bill Jones, Assistant Director

8-26-08
Date

Agreed to and accepted by:

Contractor OFFICE DEPOT, INC.

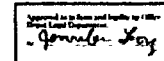
By

Patrick M. Welch
Signature

Vice President
Title

Print Name: Patrick M. Welch, Regional Vice President

Date August 29, 2008



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

OFFICE DEPOT
Thomas May
303 Second Street, North Tower, Suite 460
San Francisco, CA 94107

Date August 31, 2007

Contract Proposal No. **96703**

Contract Modification No. 3

This modification extends the term of the contract from:

January 26, 2005 through September 1, 2007

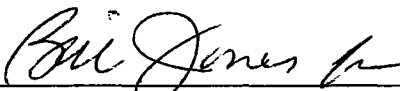
to:

January 26, 2005 through September 1, 2008,

and increases the contract's not-to-exceed amount from \$10 million to \$15 million.

Please sign and return to

Purchasing Dept.
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, California 94102-4685



As the duly appointed Purchaser of the
City and County of San Francisco

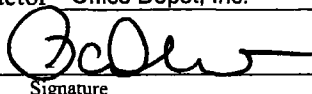
8-31-07

Date

Agreed to and accepted by:

Contractor Office Depot, Inc.

By



Signature

Vice President

Title

Print Name: Pat Welch

Date August 31, 2007

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

OFFICE DEPOT
Thomas May
303 Second Street, North Tower, Suite 460
San Francisco, CA 94107

Date **June 30, 2007**

Contract Proposal No. **96703**

Contract Modification No. 2

This modification extends the term of the contract from:

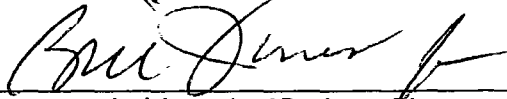
January 26, 2005 through July 25, 2007

to:

January 26, 2005 through September 1, 2007.

Please sign and return to

Purchasing Dept.
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, California 94102-4685



As the duly appointed Purchaser of the
City and County of San Francisco

7-2-07

Date

Agreed to and accepted by:

Contractor Office Depot

By Kim Daly Account manager III
Signature Title

Print Name: Kim Daly

Date July 12 2007

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

CONTRACT ACCEPTANCE

Indefinite Quantity

OFFICE DEPOT
303 Second Street, North Tower, Suite 460
San Francisco, CA 94107
Attn: Thomas May

Date September 1, 2005

Contract Proposal No. 96703

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to 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 Bid Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.


CONTRACT MODIFICATION NO. 1

For furnishing and delivering OFFICE SUPPLIES AND RELATED SERVICES.

For the term JANUARY 26, 2005 through JULY 25, 2007 or for the amount of \$10 million, whichever occurs first.

The original letter dated December 15, 2004, has been superseded by the attached dated August 22, 2005.

Acknowledge receipt of this Contract Acceptance in the space below and return to Purchaser, 1 Dr. Carlton B. Goodlett Place, Room 430, San Francisco, California, 94102. **DUPLICATE COPY IS FOR YOUR FILES.**


As the duly appointed Purchaser of the
City and County of San Francisco

9/1/05
Date

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor OFFICE DEPOT

By Tom J BUSINESS DEVELOPMENT MGR
Signature Title

Print Name: THOMAS MAY

Date 9/2/05

Office DEPOT

PURCHASING DEPARTMENT

2005 AU 25 PM 3:36

August 22, 2005

Mike Ward
Assistant Director of Purchasing
City and County of San Francisco
1 Dr. Carlton B Goodlett Place
City Hall Room 430
San Francisco, CA 94102-4685

RECEIVED

Dear Mike

As a follow up to our meeting, we wanted to provide written clarification to the pricing guarantees for our contract with the City and County of San Francisco.

Core Items on this contract will remain fixed for the duration of the contract terms of 30 months or total purchases of \$10 million. Non-Core items manufactures list price discounts will remain fixed for the duration of the contract terms of 30 months or total purchases of \$10 million.

Non-Core item manufactures list prices will be revised quarterly based on increases in the Western Region Consumer Price Index for the previous quarter. Each quarter the proposed manufacturers increases and decreases will be applied to the past quarters usage, the net increase to the City and Counties total purchases for the prior quarter shall not exceed the CPI index increase for the quarter being evaluated. If the CPI does not change or decreases no changes will be made to the pricing. Office Depot will provide City Purchasing with 30 days notice on changes to the non core price list. Price updates will be based only on manufacturers actual increases.

These pricing agreements are consistent with the following excerpt of terms and conditions from the RFP document 96703.

8 Price List Discounts

Bidder's price list discounts must remain firm during the term of the contract.

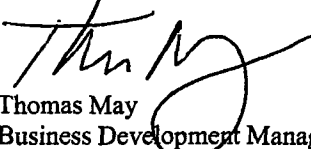
70 Price

A. Bid prices are to be firm for the term from award date through April 30, 2007.

74 Awarded Items

C. Contractor must notify Purchasing by certified mail, 30 days in advance of any changes in the description of article, brand, product code or packaging. Any changes made without the approval of Purchasing will constitute default and result in the City invoking General Condition No. 19.

Kind Regards,


Thomas May
Business Development Manager

Thomas A. May
6700 Automall Parkway
Fremont, CA 94538

Phone: 510 497 5701
Mobile: 650 867 9175
Fax: 510 497 5436