

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



## Contract Modification 2

### Janitorial Paper Products

**H&L International**  
 Ivan Lee  
 3133 Diablo Avenue  
 Hayward, CA 94545  
 E-mail: ivanthe@gloveguy@cs.com

Date: 02/09/09  
 Buyer Name: John Montenero  
 Term contract: 83021  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1M

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	Original contract	05-01-07	04-30-09	\$1,000,000 -
Modification 01	05-01-08		5% Price Incrs	Add Sec. 89 Food Waste

This modification 6 changes the contract as follows:

It extends the contract from 05/01/2009 to 04/30/2010.

All other terms and conditions remain the same.

Approved by the City:

*Naomi Kelly*  
 \_\_\_\_\_  
 Naomi Kelly, Director of OCA and Purchaser  
 Date: 4-2-09

Approved by Contractor:

*Constance L Chen*  
 \_\_\_\_\_  
 Signature  
 Date: 4-7-2009

Name and title

CONSTANCE L CHEN, Pres.

Please sign and return one original. The second original is for your records.

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 San Francisco, CA 94102-4685

RECEIVED  
 PURCHASING DEPARTMENT  
 09 APR -8 AM 10:48



## Contract Modification 2

### Janitorial paper Products

**Santora Sales**  
 Magnhild Santora  
 33 Bartlett Street  
 San Francisco, CA 94110  
 E-mail: santora@tdl.com

Date: 02/09/09  
 Buyer Name: John Montenero  
 Term contract: 83021  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1M

The history of this contract and its modifications is as follows:

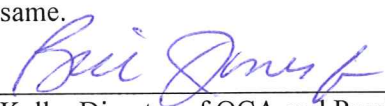
Modification	Start date	End date	Amount	other changes
Original contract	05-01-07	04-30-09	\$1,000,000	-
Modification 01	05-04-08		5% Price Incrs	Add Sec. 89 Food Waste

This modification changes the contract as follows:


It extends the contract from March 01, 2009 to February 28, 2010.

All other terms and conditions remain the same.

Approved by the City:

*NA*  
*ckj*  
  
 \_\_\_\_\_  
 Naomi Kelly, Director of OCA and Purchaser  
 Date: 4-2-09

Approved by Contractor:

  
 \_\_\_\_\_  
 Signature: *Magnhild Santora*  
 OWNER  
 Date: 4-06-09

Name and title

SANTORA SALES -

Please sign and return one original. The second original is for your records.

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 Office of Contract Administration  
 Purchasing Department  
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 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102-4685



## Contract Modification 2

### Janitorial paper Products

**Waxie Enterprises, Inc.**  
 John C. Belenburg  
 901 W. Canyons Drive  
 Livermore CA 94550  
 E-mail:

Date: 04/01/09  
 Buyer Name: John Montenero  
 Term contract: 83021  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1M

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	other changes
Original contract	05-01-07	04-30-09	\$1,000,000	-
Modification 01	05-01-08		5% Price Incrs	Add Sec. 89 Food Waste

RECEIVED  
 PURCHASING DEPARTMENT  
 09 APR -7 AM 11:13

This modification changes the contract as follows:

It extends the contract from 04/01/2009 TO 03/31/2010.

The following 5% price increase has been applied to the contract with the following: (See Attachment A)

All other terms and conditions remain the same.

Approved by the City: *Naomi Kelly* *4-2-09*  
 Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor: *[Signature]* *4/5/09*  
 Signature Date

Name and title: *John Belenburg* *Waxie*

Please sign and return one original. The second original is for your records.

**Term Contract 83021 - Janitorial Paper Products  
Contract Modification 2 - ATTACHMENT A**

Item No.	Product	Old Prices (Mod 1)	New Prices (Mod 2)
1.	Paper Toilet Tissue	\$ 40.41	\$ 42.43
1A.	Paper Toilet Tissue	\$ 40.41	\$ 42.43
2.	Paper Toilet Tissue	\$ 40.41	\$ 42.43
4.	Tissue, Toilet, Jumbo Senior	\$ 22.49	\$ 42.43
4A.	Tissue, Toilet, Jumbo Senior	\$ 22.49	\$ 23.61
5A.	Tissue, Toilet, Jumbo Junior	\$ 25.26	\$ 26.52
6.	Tissue, Toilet, Rollmaster Roll	\$ 35.14	\$ 36.90
9.	Tissue Paper Toilet	\$ 31.85	\$ 33.44
32.	Napkin Sanitary #4 Vending	\$ 20.27	\$ 21.28

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

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# Contract Modification 1

## Janitorial Paper Products

<b>Clean Source</b>	<b>Date</b>	04/01/09
Ron Courtney	<b>Buyer Name</b>	John Montenero
650 Brennan Street	<b>Term contract</b>	83021
San Jose, CA 95131	<b>Type:</b>	Indefinite quantity
<b>E-mail:</b>	<b>Not-to-exceed amount:</b>	\$ 1M

The history of this contract and its modifications is as follows:


Modification	Start date	End date	Amount	other changes
Original contract	05-01-07	04-30-09	\$1,000,000	-

This modification changes the contract as follows:

It extends the contract from 04/01/2009 TO 03/31/2010.

All other terms and conditions remain the same.

Approved by the City:

 Naomi Kelly, Director of OCA and Purchaser 4-2-09  
Date

Approved by Contractor:

Ron Courtney  
Signature 4/3/09  
Date

Name and title

RON COURTNEY SALES CONSULANT

Please sign and return one original. The second original is for your records.

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

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Purchasing  
1 Dr. Carlton 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

Date May 19, 2008

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).

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.

[Signature] 6-24-08  
As the duly appointed Purchaser of the City and County of San Francisco Date

### RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor H&L International, Inc.  
By [Signature] Acct. Rec.  
Signature Title  
Date 14 JULY 2008

**FAXED**  
JUL 14 2008  
BY: [Signature]

To: Carmen Omran  
FAX 415-554-6717

Attachment A

Contract NO. 83021

Contract Modification No. 1

Janitorial Paper Products

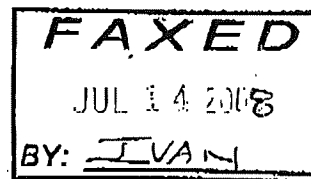
May 19, 2008

## Price Increase

Item No.	Product	Bid 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.



Jul. 7. 2008 2:44PM

No. 0161 P. 2

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

Date June 17, 2008

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.

*Bill Jones* 6-30-08  
Date of the duly appointed Purchaser Date  
of the City and County of San Francisco

### RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor *Santora Sales*

By *Armed Accountant*  
Signature Title

Date 7/9/2008



**Price Increase**

<b>Item No.</b>	<b>Product</b>	<b>Bid Prices</b>	<b>New Prices</b>
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
17A	KC01807	\$ 23.60	\$ 24.78
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**

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

**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.