

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

**Firefighting Protective Clothing & Boots:
 Structural, Wildland, Aircraft Rescue, Emergency Medical Service,
 Urban Search and Rescue, Training and PPE Maintenance**

L.N. Curtis & Sons
 Attn: Paul F. Curtis
 1800 Peralta Street
 Oakland, CA 94607

Date: April 8, 2009
 Buyer's Name: Kenneth Easton
 Term Contract: 81115
 Type: Indefinite quantity
 Not-to-exceed amount: \$2,000,000

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

| Modification | Start date | End date | Amount | other changes |
|-------------------|------------|----------|-------------|--|
| Original contract | 01/17/06 | 01/16/09 | \$2,000,000 | |
| 1 | 01/17/09 | 04/16/09 | No Change | 5% Increase, 3 Month Extension, Delete Items |
| 2 | 04/17/09 | 07/16/09 | No Change | 3-Months Extension |

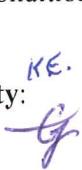
RECEIVED
 PURCHASING DEPARTMENT
 09 MAY -5 AM 11:12

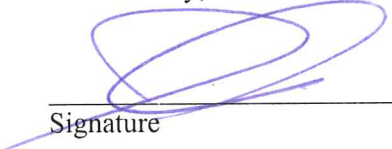
This modification 2 changes the contract as follows:

It extends the contract from April 17, 2009 to July 16, 2009.

In addition, the price for Item 14 is corrected to **\$34.74**

All other terms and conditions remain the same.

Approved by the City: ^{KE.}  _____ Date: 4-21-09
 Naomi Kelly, Director of OCA and Purchaser

Approved by Contractor:  _____ Date: 4/20/09
 Signature

Name and title: Jeffrey R. Curtis, Division Manager

Mar. 16. 2009 11:24AM

No. 3497 P. 2/3

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 1

**Firefighting Protective Clothing & Boots:
Structural, Wildland, Aircraft Rescue, Emergency Medical Service,
Urban Search and Rescue, Training and PPE Maintenance**

L.N. Curtus & Sons
Attn: Paul F. Curtis
1800 Peralta Street
Oakland, CA 94607

Date: March 10, 2009
Buyer's Name: Kenneth Easton
Term Contract: 81115
Type: Indefinite quantity
Contract amount: \$2,000,000

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

| Modification | Start date | End date | Amount | other changes |
|--------------------|------------|----------|-------------|--|
| Original contract: | 01/17/06 | 01/16/09 | \$2,000,000 | |
| 1 | 01/17/09 | 04/16/09 | No Change | 5% Increase, 3 Month Extension, Delete Items |

This modification 1 changes the contract as follows:

It extends the contract from January, 17 2009 to April 16, 2009.

By mutual agreement, prices have increased in accordance with Special Condition No. 84 - Contract Price Escalation, effective January 16, 2009, for Items 13, 14 and 22. See Attachment "A".

The following items have been deleted from the contract:

Items: 23-25, 105, 106, 110, 111, 112, 113-117, 118-120, 124-127, 128, 141, 118-120, 124-127
128-130, 133-141, 147 and 148.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly, Director of OCA and Purchaser

3-13-09
Date

Approved by Contractor:

Jeff Curtis

Signature
Jeff Curtis, Division Manager

3/19/2009
Date

Name and title

Attachment "A"
Contract Modification No. 1
Contract 81115
L.N. Curtis & Sons
March 10, 2009

The following items have been increased per Special Condition No, 84 – Contract Price Escalation, effective January 16, 2009, an increase of 5%.

| Item | Previous | New |
|------|------------------|------------------|
| 13 | \$ <u>34.50</u> | \$ <u>36.32</u> |
| 14 | \$ <u>33.00</u> | \$ <u>43.79</u> |
| 22 | \$ <u>229.00</u> | \$ <u>241.05</u> |

RECEIVED

MAR 16 2009

L.N. CURTIS & SONS