

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
 Patrick M. Welch
 303 Second St., North Tower, Suite 460
 San Francisco, CA 94107

Date: July 14, 2009
 Buyer Name: Ken Easton
 Term contract: 96703
 Type: Indefinite quantity
 Not-to-exceed amount: \$19,345,441

Contract Modification No. 8 Office Supplies

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

Modification	Start date	End date	Amount	Other changes
Original contract	1-26-05	7-25-07	\$2,000,000	
1	1-26-05	7-25-07	No Change	Substitute Office Depot's letter of 8-22-05 in place of the letter of 12-15-04.
2	7-26-07	9-1-07	\$ 9,900,000	
3	9-2-07	9-1-08	\$15,000,000	
4	9-2-08	9-30-08	\$15,490,000	
5	10-1-08	3-15-09	\$17,540,000	Contract will expire before the End Date if the new office supply contract goes into effect before then.
6	3-16-09	5-31-09	\$18,035,000	
7	6-1-09	11-30-09	\$19,345,441	

The details of this modification are as follows:

1. Delete the Mayor's Office from the contract.
2. Delete the following categories from the contract.
 - Toner cartridges (new and remanufactured)
 - Ink jet cartridges (new and remanufactured)
 - Copy and printer paper, of all types and colors
3. These changes are to be implemented no later than July 25, 2009. The last day that Office Depot may accept orders from the Mayor's Office, or orders for the listed categories is July 24, 2009.

Term Contract 96703 for Office Supplies
Modification 8
July 14, 2009
Page 2

All other terms and conditions remain the same.

Please sign and return to

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

Approved by the City:

g

Naomi Kelly

Naomi Kelly, Director of OCA and Purchaser

7-21-09

Date

Approved by Contractor:

Pat Welch

Signature

8-7-09

Date

Name and title

Pat Welch RVP

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

Reviewed and approved by the Legal Department
as to form and legality: *Daniel Hooper*

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
Patrick M. Welch
303 Second St., North Tower, Suite 460
San Francisco, CA 94107

Date: May 29, 2009
Buyer Name: Mike Ward
Term contract: 96703
Type: Indefinite quantity
Not-to-exceed amount: \$19,345,441

Contract Modification No. 7

This modification extends the term of the contract from:

January 26, 2005 through May 31, 2009, or when a new office supplies contract is awarded pursuant to a competitive process, whichever occurs first.

to:

January 26, 2005 through November 30, 2009, or when a new office supplies contract is awarded pursuant to a competitive process, whichever occurs first

and increases the contract's not-to-exceed amount from \$18,035,000 to \$19,345,441.

Please sign and return to

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

City:

Pat Jones

7-21-09

Date

Agreed to and accepted by:

Signed:

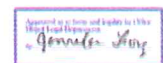
Patrick Welch

Name, title:

Patrick Welch, Vice President

Date

July 16, 2009



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
Patrick M. Welch
303 Second Street, North Tower, Suite 460
San Francisco, CA 94107

Date: March 10, 2009

Contract Proposal No. 96703

Contract Modification No. 6

This modification extends the term of the contract from:

January 26, 2005 through September 30, 2008

to:

January 26, 2005 through May 31, 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 \$17,540,000 to \$18,035,000.

Please sign and return to

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

City: Ben Jones

3-10-09
Date

2009 MR 19 AM 10:48
RECEIVED
PURCHASING DEPARTMENT

Agreed to and accepted by:

Signed: Pat Welch
Name, title: PAT WELCH, VICE PRESIDENT
Date: MARCH 18, 2009

Reviewed and approved as to form and legality
by: Office Depot Legal Department

Attorney / Paralegal: Jenny
Date: 3/13/09

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: 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.

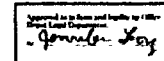
By

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

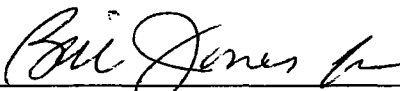
to:

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

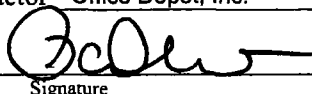
8-31-07

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:

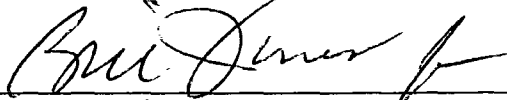
January 26, 2005 through July 25, 2007

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.

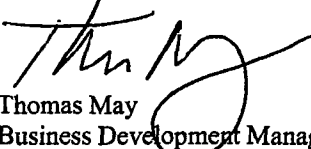
70 Price

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