

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 No. 2

### Sodium Hypochlorite

Olin Chlor Alkali Products  
Attn: John M. Schabacker  
700 Ygnacio Valley Road, Suite 250  
Walnut Creek, CA 94596

Date August 14, 2009  
Buyer's Name: Raymond Low  
Term Contract 66323  
Type: Indefinite quantity  
Not to exceed amount: \$11,936,963.90

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

Modification	Date	Start date	End date	Amount	Notes
Original contract	8/14/07	9/1/07	8/31/10	\$13.25 Million	
1	9/21/07	9/1/07	8/31/10		Board Resolution No. 071065
2	8/14/09	9/1/09	8/31/10	\$11,936,963.90	Price Increase

This modification 2 changes the contract as follows:

By mutual agreement, there is a price increase per Special Condition No. 82, Contract Price Escalation effective September 1, 2009 for Group No. A, B, and C. (See Attachment A).

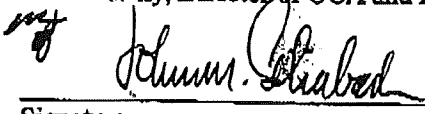
All other terms and conditions remain the same.

Approved by the City:

  
\_\_\_\_\_  
Naomi Kelly, Director of OCA and Purchaser

8-29-09  
Date

Approved by Contractor:

  
\_\_\_\_\_  
Signature

8/29/09  
Date

Name and title

John M. Schabacker, Business Director

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.

P-280 (12-4-08)

Attachment A  
 Contract Modification No. 2  
 Contract 66323  
 Olin Chlor Alkali Products  
 August 14, 2009

Per Special Condition No. 82, Contract Price Escalation, effective September 1, 2009, an increase of 15% will be allowed on the following items:

Group No.	Descriptions	Old Price	New Price
<b><u>SODIUM HYPOCHLORITE</u></b>			
A.	<p style="text-align: center;"><b>9190-36-03-4000</b>            Various Wastewater Enterprise</p>	<p style="text-align: center;"><u>\$ 0.5404</u>            Per Lb. CL<sub>2</sub></p>	<p style="text-align: center;"><u>\$ 0.6252</u>            Per Lb. CL<sub>2</sub></p>
B.	<p style="text-align: center;"><b>9190-36-03-4200</b>            Various San Francisco Water Department</p>	<p style="text-align: center;"><u>\$ 0.4923</u>            Per Lb. CL<sub>2</sub></p>	<p style="text-align: center;"><u>\$ 0.5695</u>            Per Lb. CL<sub>2</sub></p>
C.	<p style="text-align: center;"><b>9190-36-03-4300</b>            San Francisco International Airport</p>	<p style="text-align: center;"><u>\$ 0.617</u>            Per Lb. CL<sub>2</sub></p>	<p style="text-align: center;"><u>\$ 0.7139</u>            Per Lb. CL<sub>2</sub></p>

Received Time Aug. 31, 2009 10:05AM No. 6396,cc-cit 4 airtc Agricultural Research Station TOTAL P.03

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

PIONEER AMERICAS, LLC.  
700 Ygnacio Valley Road, Suite 250  
Walnut Creek, CA 94596  
Attn: John Schabacker

Date September 21, 2007

Contract Proposal No. 66323

Estimated Amount: Indefinite

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

### MAXIMUM ALLOWABLE FUNDS

For furnishing and delivering Sodium Hypochlorite.

This contract is not to exceed \$13.25 million per Resolution file number 071065, enacted number 0491-07.

All other prices, terms and condition of the Contract shall remain unchanged and in full force and effect.

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.

*cor*  
*200*  
*Bob Jones* 9-27-07  
As the duly appointed Purchaser Date  
of the City and County of San Francisco

### RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor *Olin (Pioneer)*  
By *John Schabacker* *Business Director*  
Signature Title  
Date *9/28/07*