

Jan. 27. 2010 11:50AM

No. 7978 P. 2/2

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

Ductile Iron Pipe & Fittings

Groeniger & Company
 Mr. Scott Silverthorn
 Post Office Box 3629
 Hayward, CA 94540-3629
 E-mail: ssliverthorn@groeniger.com

Date: January 20, 2010
 Buyer Name: Gwen Williams
 Term contract: 76041
 City Blanket No. BPSF00003434
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 2,250,000

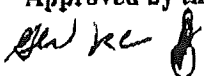
The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	03-01-08	02-28-10	\$2,000,000	
1	03-01-10	02-28-11	\$2,250,000	Increased NTE by \$250,000

This modification 1 changes the contract as follows:

It extends the contract from March 1, 2010 through February 28, 2011, and increases the "Not to Exceed" amount by \$250,000 on the Blanket Purchase Order.

All other prices, terms and conditions remain the same.

Approved by the City:  Naomi Kelly, Director of OCA and Purchaser 1/26/10
 Date

Approved by Contractor: Scott Silverthorn 1-27-10
 Signature Date

Name and title: Scott Silverthorn
 DISTRICT SALES

Sign and return one original. The duplicate original is for your files.

P-280 (11/20-09)