

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

Avaya/Equipment/Materials/

Vendor name AdvanTel Inc. 2222 Trade Zone Blvd. San Jose, CA 95131	Date April 12, 2010 Buyer Name: Patrick Rice Term contract: TC77900 City Blanket No. BPSF00003439 Type: Indefinite quantity Not-to-exceed amount: \$9,900,000
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The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	May 1, 2008	April 30, 2010	Indefinite	
1	May 1, 2008	April 30, 2010	Indefinite	Add items
2	May 1, 2008	April 30, 2011	\$9,900,000	Additional discount to contract price Removal of performance bond

This modification 2 changes the contract as follows:


Term: It extends the end date of the contract from April 30, 2010 to April 30, 2011.

Pricing: Provides for additional discounts. See Attachment A.

Performance Bond: Removes the requirement for a performance bond for the extended term. See Attachment A.

All other terms and conditions remain the same.

Approved by the City:



 Naomi Kelly, Director of OCA and Purchaser

4-29-10

 Date

Approved by Contractor:



 Signature

4-30-10

 Date

Name and title

DAN FERGUSON, VICE PRESIDENT

TC77900 Contract Modification 2 – Attachment A

1. Special Bid Condition 71. Price is amended to add the following:

D. Additional discount to the contract prices for Item 1 and Item 2.

1. The primary contractor will apply an additional 3% discount to the contract prices for Item 1 and Item 2 for the extended term of the contract from May 1, 2010 to April 30, 2011 with the following exceptions:

a. The additional 3% discount will not be applied to items that are categorized as MPG codes CR (ECAD - Call Center), DU (CM5 & EC500 R8 SW) and DA (CM Software).

b. For the period of May 1, 2010 to July 31, 2010 the additional 3% discount will not be applied to the following Quoted Orders. If any of the Quoted Orders listed below are placed after the close of business July 31, 2010 the additional 3% discount will apply.

Table 1. Quoted Orders

Quote Number	Amount	Requesting Department
102664	\$225,227.98	San Francisco International Airport
102666	\$303,287.97	San Francisco International Airport
103256	\$98,931.72	San Francisco International Airport
103257	\$112,628.76	San Francisco International Airport
103252	\$72,911.60	San Francisco International Airport
110739	\$154,919.40	Department of Technology

2. Method of payment. AdvanTel will calculate the total amount of the additional 3% discount to the contract prices for Item 1 and Item 2 on a quarterly basis. The first period will begin May 1, 2010 and end on June 30, 2010. A check payable to the City and County of San Francisco will be provided to the City within 30 days of the end of each quarter with an attached report of the calculations of the applied 3% discount which is subject to review and approval by the City. The check and attached report will be mailed to the following address:

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

2. Special Condition 81. Performance Bond is deleted and replaced by the following:

For the extended term of the contract from May 1, 2010 to April 30, 2011 the primary contractor will not be required to furnish a performance bond.

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Purchasing
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San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 1

Indefinite Quantity

Advantel Inc.
2222 Trade Zone Blvd.
San Jose, CA 95131
Attn: Dan Ferguson

Date June 24, 2008

Contract No. 77900

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.

ADD ITEMS

For furnishing and delivering Avaya Equipment/Materials/Supplies/Services.
In accordance with Special Condition No. 78 – Additional Items and Special Condition No. 75 – Awarded Items, the following items have been added to Contract No. 77900:

Avaya certified refurbished telephone model 6402D+	\$83.00
Avaya certified refurbished telephone model 6408D+	\$125.00
Avaya certified refurbished telephone model 6416D+M	\$201.00
Avaya certified refurbished telephone model 6424D+M	\$230.00

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 for 6-30-08
 As the duly appointed Purchaser of the City and County of San Francisco Date

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor ADVANTEL, INC.
 By Daniel L. Ferguson VICE PRESIDENT
 Signature Title
 By DANIEL L. FERGUSON
 Print name
 Date 7-8-08