

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

Water: Bottled & Dispensers

Nestle Waters of North America	Date	June 22, 2010
Mike Stacey	Buyer Name:	Gwen Williams
777 W. Putnam Avenue	Term contract:	88326
Greenwich, CT 06830-5091	City Blanket No.	BPSF00003630
E-mail: Mike.Stacey@Waters.Nestle.com	Type:	Indefinite quantity
	Not-to-exceed amount:	\$1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	04-01-10	03-31-13	\$1,000,000	
1	04-01-10	06-30-11		Add ReproMail Department of Technology
	04-01-10	03-31-13		Add GSA/Fleet
	04-01-10	03-31-13		Add Veterans Building (Herbst Theatre & Green Room only)

This modification 1 changes the contract as follows:

It adds the following locations with waivers to the Term Contact

- (1) ReproMail Department of Technology, 875 Stevenson Street, San Francisco, CA (1<sup>st</sup> Floor Only).  
The waiver is in effect until 6/30/11 or until the department moves to their new location.
- (2) GSA/Fleet, 1800 Jerrod Avenue, San Francisco, CA
- (3) Veterans Building (Herbst Theatre & Green Room Only), 401 Van Ness Ave., San Francisco, CA

All other terms and conditions remain the same.

Approved by the City:  6-24-10  
 Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor:  6-24-10  
 Signature Date

Name and title: Mike Stacey: Key Account Manager