

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

Toner and Ink-Jet Cartridges

Laser Link International
Pardeep Singh
1310 63rd Street
Emeryville, CA 94608
E-mail: mylaserlink@yahoo.com

Date: 7/08/2010
Buyer Name: Ken Easton
Term contract: 96704C
City Blanket No. BPSF00003601
Type: Indefinite quantity
Not-to-exceed amount: \$3,900,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	7/1/09	6/30/12	\$1,300,000	
1	N/C	N/C	\$3,900,000	

This modification 1 changes the contract as follows:

It increases the Not-to-exceed amount from \$1,300,000 to \$3,900,000.

All other terms and conditions remain the same.

Approved by the City: *Naomi Kelly* Naomi Kelly, Director of OCA and Purchaser Date: 7/12/10

Approved by Contractor: *Pradeep Singh* Signature Date: 7/12/10

Name and title: PRADEEP SINGH, (PRESIDENT)

Hello Ken,

The contract has the option to make changes in pricing after the 1st year we have mentioned the same in our email dated 6/29/10 - we would like to discuss that with you!

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

Success regards
P-280 (11/20/09) *Sujal*