

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

## Food & Food Service Items - Camp Mather

**SYSCO Food Service of Central California**  
Bob Bartman, Regional Sales Manager  
136 South Mariposa Road  
Modesto, CA 95353  
E-mail: Bartman.Bob@centralca.sysco.com

Date: September 10, 2009  
Buyer Name: Gwen Williams  
Term contract: 89264  
Type: Indefinite quantity  
Not-to-exceed amount: \$1,300,000

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

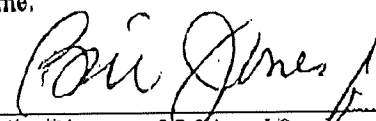
Modification	Start date	End date	Amount	Other changes
Original contract	10-01-06	09-30-09	\$ 1,000,000	
1	10-01-09	09-30-10		
2	n/c	n/c	\$ 1,300,000	NTE amount increased

This modification 2 changes the contract as follows:

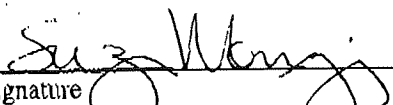
It increases the contract "Not to Exceed Amount" from \$1,000,000 to \$1,300,000

All other terms and conditions remain the same.

Approved by the City:

  
Naomi Kelly, Director of OCA and Purchaser  
Date: 9-14-09

Approved by Contractor:

  
Signature: Suzi Monzingo  
Date: 9/21/09

Name and title

Suzi Monzingo, President & COO

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

P-280 (2-09-09)

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# Contract Modification 1

## Food & Food Service Items – Camp Mather

**SYSCO Food Service of Central California**  
Bob Bartman, Regional Sales Manager  
136 South Mariposa Road  
Modesto, CA 95353  
E-mail: Bartman.Bob@centralca.sysco.com

Date  
Buyer Name:  
Term contract  
Type:  
Not-to-exceed amount:

August 24, 2009  
Gwen Williams  
89264  
Indefinite quantity  
\$1,000,000

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

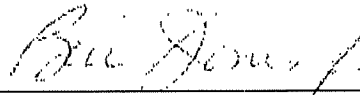
Modification	Start date	End date	Amount	Other changes
Original contract	10-01-06	09-30-09	\$ 1,000,000	
1	10-01-09	09-30-10		

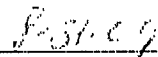
This modification 1 changes the contract as follows:

It extends the contract from October 1, 2009 to September 30, 2010

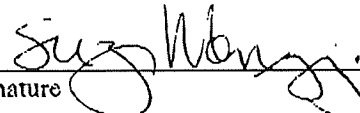
All other terms and conditions remain the same.

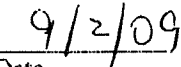
Approved by the City:

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

  
\_\_\_\_\_  
Date

Approved by Contractor:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

Name and title

President & COO

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

P-280 (2-09-09)