



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 3

Fasteners, Drills & Reamers

Travers Tool Company
Attn: David Korcz
128-15 26th Avenue
Flushing, NY 11354

Date: June 17, 2010
Buyer's Name: Hermilo Rodis
Term Contract: 74019
City Blanket No.: BPSF 00003234
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	08/15/06	08/14/08	\$1,000,000	
1	08/15/08	08/14/09	No Change	Extended/Add Conditions
2	08/15/09	08/14/10	No Change	Extended

This modification 3 changes the contract as follows:

- (1) It changes the vendor from DTC Tool Company to Travers Tool Company. Reference Assignment and Assumption Agreement of May, 2010.
- (2) It extends the contract from August 15, 2010 to August 14, 2011.
- (3) Also, by mutual agreement, prices will decrease by 5% in consideration of an additional one year extension of the contract. New adjusted discount will be effective May 1, 2010 and is listed in Attachment "A," Award Sheet.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly
Naomi Kelly, Director of OCA and Purchaser

6-24-10

Date

Approved by Contractor:

David Korcz

Signature

6/28/10

Date

Name and title

David Korcz Controller

Contract No. 74019 - Attachment A
 Contract Modification No. 3
 Fasteners, Drills & Reamers
 Travers Tool Company
 June 17, 2010
 Page 2 of 2

AWARD SHEET

Manufacturer's Name	Old Firm %	New Firm %
Distributor's Name	Discount From	Discount From
Price Catalog Number and Date	Price List	Price List
Place of Origin		

Item No. Description

110. REAMERS of various sizes, types and uses

Discount from full package price
 Column of current manufacturer's or distributor's published list price catalog. Regardless of quantity ordered.

MFG: Triangle
 DIST.: Travers Tool Co.
 RICE CAT: 1006
 DATED: 01-19-06
 ORIGIN: USA

35%

38.25%

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Contract Modification 2

Fasteners, Drills & Reamers

DTC Tool Company
Attn: Dan Dewitt
850 Mahler Road
Burlingame, CA 94010

Date: July 31, 2009
Buyer's Name: Howard Tevelson
Term Contract: 74019
Type: Indefinite quantity
Not-to-exceed amount: \$1,000,000

* B40

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


Modification	Start date	End date	Amount	other changes
Original contract	08/15/06	08/14/08	\$1,000,000	
1	08/15/08	08/14/09	No Change	Extended/Add Conditions
2	08/15/09	08/14/10	No Change	Extended

This modification 2 changes the contract as follows:

It extends the contract from August 15, 2009 to August 14, 2010.

All other terms and conditions remain the same.

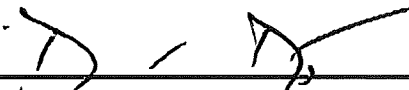
Approved by the City:



Naomi Kelly, Director of OCA and Purchaser

8-5-09
Date

Approved by Contractor:



Signature

8/7/09
Date

Name and title

DANIEL DEWITT - PRESIDENT

City and County of San Francisco
Office of Contract Administration
Purchasing
1 Dr. Carlton B. Goodlett Place, Room 430
San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 1

Indefinite Quantity

DTC Tool Company
850 Mahler Road
Burlingame, CA 94010
Attn: Dan Dewitt

Date June 13, 2008

Contract Proposal No. 74019

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to extend 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.

CONTRACT EXTENSION

For furnishing and delivering **Fasteners, Drills and Reamers.**

By mutual agreement, the contract is extended an additional **twelve (12) months** for the term **August 15, 2008 through August 14, 2009.**

The following condition has been added to Contract 74019. (See Attachment "A").

99. Food Service Waste Reductions Requirements

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.**

Dan Dewitt 6-16-08
As the duly appointed Purchaser of the City and County of San Francisco Date

(NT)

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor DTC TOOL COMPANY
By *D. Dewitt* PRESIDENT
Signature Title
Print Name DANIEL DEWITT
Date 6/18/08

99. Food Service Waste Reduction Requirements

Effective June 1, 2007, Contractor agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing guidelines and rules. The provisions of Chapter 16 are incorporated herein by reference and made a part of this Agreement as though fully set forth. This provision is a material term of this Agreement. By entering into this Agreement, Contractor agrees that if it breaches this provision, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of one hundred dollars (\$100) liquidated damages for the first breach, two hundred dollars (\$200) liquidated damages for the second breach in the same year, and five hundred dollars (\$500) liquidated damages for subsequent breaches in the same year is reasonable estimate of the damage that City will incur based on the violation, established in light of the circumstances existing at the time this Agreement was made. Such amount shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to comply with this provision.