

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

### Office Supplies

<b>Staples</b> Tom Croley 500 Staples Dr Framingham, MA E-mail: tom.croley@staples.com	Date: 10/28/10 Buyer Name: Ken Easton Term contract: 96706 City Blanket No. BPSF00003622 Type: Indefinite quantity Not-to-exceed amount: \$6,000,000
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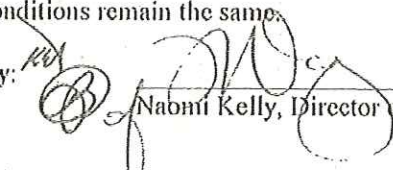
The history of this contract and its modifications is as follows:


Modification	Start date	End date	Amount	Other changes
Original contract	12/01/09	5/31/10	\$2,000,000	
1	No Change	No Change	No Change	Updated Item File / Pricing
2	No Change	10/31/10	\$3,500,000	Extend / Increase NTE
3	No Change	6/30/11	\$6,000,000	Extend / Increase NTE

This modification 3 changes the contract as follows:

It extends the expiration date from 10/31/10 to 6/30/11 and increases the Not-to-exceed amount to \$6,000,000.

All other terms and conditions remain the same.

Approved by the City:  11/22/2010  
 Nabmi Kelly, Director of OCA and Purchaser Date

Approved by Contractor:  12-2-10  
 Signature Date  
 Name and title Neil Ringel, SVP

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## Contract Modification 2

### Office Supplies

**Staples**  
 Tom Croley  
 500 Staples Dr  
 Framingham, MA  
 tom.croley@staples.com

Date: 5/17/10  
 Buyer Name: Ken Easton  
 Term contract: 96706  
 City Blanket No. BPSF00003622  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$3,500,000

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

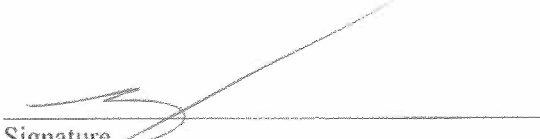
Modification	Start date	End date	Amount	Other changes
Original contract	12/01/09	5/31/10	\$2,000,000	
1	No Change	No Change	No Change	Updated Item File / Pricing
2	No Change	10/31/10	\$3,500,000	Extend / Increase NTE

This modification 2 changes the contract as follows:

It extends the expiration date from 5/31/10 to 10/31/10 and increases the Not-to-exceed amount to \$3,500,000.

All other terms and conditions remain the same.

Approved by the City: <sup>KS.</sup>  5-24-10  
 Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor:  5/29/10  
 Signature Date

Name and title: NEIL RINGEL - SVP STAPLES ADVANTAGE

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# Contract Modification 1

## Office Supplies

<b>Vendor name</b>		<b>Date</b>	4/9/10
<b>Sales rep</b>	Tom Croley	<b>Buyer Name:</b>	Ken Easton
<b>Address</b>	500 Staples Dr	<b>Term contract:</b>	96706
<b>Address</b>	Framingham, MA	<b>City Blanket No.</b>	BPSF00003622
<b>E-mail:</b>	tom.croley@staples.com	<b>Type:</b>	Indefinite quantity
		<b>Not-to-exceed amount:</b>	\$2,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	12/01/09	5/31/10	\$2,000,000	
1	No Change	No Change	No Change	Updated Item File / Pricing

This modification 1 changes the contract as follows:

It replaces the Item File / Price List CCSF NIPA Product-Price File 12-1-09-CUSTOMER COPY.xls with the Items / Pricing from the file NIPA Lot 1 - 5 Pricing eff 2-4-10 to Field.xls as approved by San Diego County. (See attached changes.) The new Items / Pricing shall be effective for the City and County of San Francisco following the signing of this Contract Modification.

All other terms and conditions remain the same.

Approved by the City:  4-15-10  
 Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor:  5/1/10  
 Signature Date

Name and title SK VICE PRESIDENT

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

P-280 (11/20/09)