

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 6

### Power and Hand Tools

<b>HD Supply White Cap Construction Supply</b> Attn: Frank Novak 200 Jennings Street San Francisco, CA 94124 E-mail: <a href="mailto:franknovak@whitecap.net">franknovak@whitecap.net</a>	Date: February 1, 2011 Buyer Name: Pamela Olivier Term contract: 74055 City Blanket No. BPSF00003035 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	01-01-2005	12-31-2006	\$1,000,000	
2	01-01-2007	12-31-2007	No Change	Extension/Updated T & Cs
3	01-01-2008	12-31-2008	No Change	Extension/Updated T & Cs
4	01-01-2009	12-31-2009	No Change	Extension
5	01-01-2010	12-31-2010	No Change	Extension/Update Price List
6	01-01-2011	12-31-2011	No Change	Extension/Update T & Cs

This modification 6 changes the contract as follows:

- Extends the contract from January 01, 2011 to December 31, 2011
- Updates/add Electronic payment, Attachment A

All other terms and conditions remain the same.

Approved by the City:

*[Signature]*  
 Jaci Pong, Acting Director of OCA and Purchaser

Date

*2/8/2011*

Approved by Contractor:

*[Signature]*  
 Signature

Date

*2/8/2011*

Name and title

*ACCOUNT MANAGER*

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

(60/02/11) 082-P

Attachment "A"  
Contract Modification No. 6  
Contract 74055  
HD Supply  
February 1, 2011

Electronic payment. The City and County of San Francisco (City) uses Bank of America's PayMode-X system to pay invoices electronically and not by check whenever possible. The City makes PayMode-X payments every business day, but starting November 17, 2010 will process, print and mail paper checks only one day a week. So the City encourages you -- and it is greatly to your benefit -- to enroll in PayMode-X now.

There is no cost to you to enroll in PayMode-X, and you get the same information electronically from PayMode-X that you would get on the City's check stub.

For more information, please visit the Controller's website at:

<http://sfcontroller.org/index.aspx?page=85>

If you have questions, please call:

Steve W. Lee, Controller's Office

(415) 554-7591

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 No. 5

### Power and Hand Tools

**HD Supply White Cap Construction Supply**  
 Attn: Chad Duncan  
 200 Jennings Street  
 San Francisco, CA 94124

Date: December 14, 2009  
 Buyer's Name: Hermilo Rodis  
 Term Contract: 74055  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1,000,000.00

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

Modification	Start date	End date	Amount	other changes
Original contract	1/1/2005	12/31/2006	\$1,000,000.00	
2	1/1/2007	12/31/2007	No Change	Extension /Updated Terms & Conditions
3	1/1/2008	12/31/2008	No Change	Extension /Updated Terms & Conditions
4	1/1/2009	12/31/2009	No Change	Extension

This modification no. 5 changes the contract as follows:

By mutual agreement, the contract is extended an additional twelve (12) months for the term Jan. 1, 2010 to Dec. 31, 2010. The catalogs and/or price lists referenced in the contract have been updated as per Attachment A .

All other terms and conditions remain the same.

*NR* *K.E.*  
 Approved by the City:  
*g*

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

*12-24-09*  
 \_\_\_\_\_  
 Date

Approved by Contractor:

*[Signature]*  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 VP, SALES

*1-13-10*  
 \_\_\_\_\_  
 Date

Name and title

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

Contract No. 74055 - Attachment A  
Contract Modification No. 5  
Power and Hand Tools  
HD Supply White Cap Construction Supply  
December 14, 2009

<b><u>Listing of Manufacturers</u></b>	<b><u>Industry Net Price Schedule Number And Date</u></b>	<b><u>% Discount</u></b>
1. Bosch	Bosch Tool Pricing, 09/01/2008	38%
2. De Walt	DeWalt Professional Price Sheet, 02/05/2010	44%
3. Delta	Delta Machinery Blue Book Price Sheet, 02/15/2010	20%
4. Hitachi	2009 Tool Price List	44%
5. Jet	Walter Meier(Manufacturing) Inc. January 1, 2010 Distributor Price Book	35%
6. Senco	Fastener, Tool, Compressor, Accessory Update, 05/01/2009	12%
7. Victor	Thermadyne Price Book	40%
8. Milwaukee	Tools & Equipment (DPL59), Revision 09/15/2009	44%
9. Makita	Makita Power Tools Pricing, 04/31/2009	44%
10. Porter Cable	2010 Platinum Price Sheet, 02/15/2010	44%

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. 4

Indefinite Quantity

**HD Supply White Cap Construction Supply**  
200 Jennings Street  
San Francisco, CA 94124  
Attn: Chad Duncan

Date October 24, 2008

Contract Proposal No. 74055

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 Power and Hand Tools.

By mutual agreement, the contract is extended an additional twelve (12) months for the term **January 1, 2009 through December 31, 2009.**

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.**

*Bill Jones* 10-28-08  
As the duly appointed Purchaser Date  
of the City and County of San Francisco

### RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor HD Supply White Cap Const. Supply  
By *Chad Duncan* Act. Mgr.  
Signature Title  
Print Name Chad Duncan  
Date 10/30/08





Gavin Newsom  
Mayor

Naomi Kelly  
Director/Purchaser

October 20, 2008

**CONTRACT ANNOUNCEMENT**

Contract 74055  
Power and Hand Tools  
Term: January 1, 2008 through December 31, 2008

TO ALL USER DEPARTMENTS:

Please be advised that White Cap Construction Supply has been terminated. The new company's name is HD Supply White Cap Construction Supply. HD Supply White Cap Construction Supply has new vendor number 72692 and will be the official vendor for blanket – BPSF0003035.

All other terms and conditions remain the same.

Sincerely,

A handwritten signature in blue ink, appearing to read "Howard Tevelson".

Howard Tevelson  
Senior Purchaser  
(415) 554-6263

HT:cad