

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 4

Office Supplies

Staples Tom Croley 500 Staples Dr Framingham, MA 01702 E-mail: tom.croley@staples.com	Date: 6/6/11 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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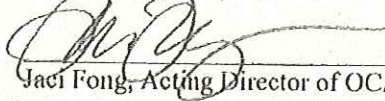
The history of this contract and its modifications is as follows:

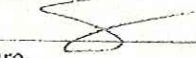
Modification	Start date	End date	Amount	Other changes
Original contract	12/01/09	5/31/10	\$2,000,000	
1	No Change	No Change	No Change	Updated Item File / Pricing
2	6/1/10	10/31/10	\$3,500,000	Extend / Increase NTE
3	11/1/10	6/30/11	\$6,000,000	Extend / Increase NTE
4	7/1/11	12/31/11	No Change	Extend, Update Item File / Pricing

This modification 4 changes the contract as follows:

It extends the expiration date from 7/1/11 to 12/31/11 or until award of a new Office Supply contract. It replaces the Item File / Price List NIPA Lot 1 - 5 Pricing eff 2-4-10 to Field.xls with the Items / Pricing from the file NIPA Pricing Contract Mod 4 effective 7-1-11.xlsx as approved by San Diego County (See Attachment A), except for the items restricted by CCSF (See Attachment B). The new Items / Pricing shall become 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:  Date: 6/22/11
 Jaci Fong, Acting Director of OCA

Approved by Contractor:  Date: 7-5-11
 Signature

Name and title: Neil Ringel, SVP

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

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Contract Modification 3

Office Supplies

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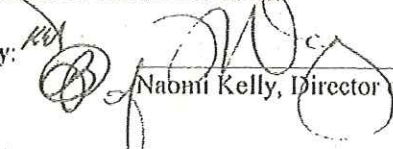
The history of this contract and its modifications is as follows:


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:

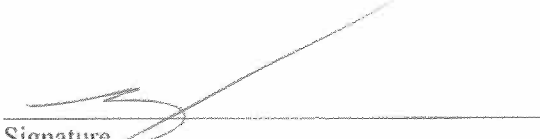
Modification	Start date	End date	Amount	Other changes
Original contract	12/01/09	5/31/10	\$2,000,000	
1	No Change	No Change	No Change	Updated Item File / Pricing
2	No Change	10/31/10	\$3,500,000	Extend / Increase NTE

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: ^{KS.}  Naomi Kelly, Director of OCA and Purchaser 5-24-10
 Date

Approved by Contractor:  Signature 5/29/10
 Date

Name and title: NEIL RINGEL - SVP STAPLES ADVANTAGE

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 San Francisco, CA 94102-4685



Contract Modification 1

Office Supplies

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

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

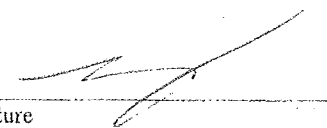
Modification	Start date	End date	Amount	Other changes
Original contract	12/01/09	5/31/10	\$2,000,000	
1	No Change	No Change	No Change	Updated Item File / Pricing

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