

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

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Contract Modification 3

Fuel, Diesel, Biodiesel and Gas

W.H. Breshears
Attn: Craig Despain
P.O. Box 392
Modesto, CA 95353

Date: May 11, 2011
Buyer Name: Horace Carter
Term contract: 70882
Blanket: BPSF00003608
Type: Indefinite quantity
Not-to-exceed amount: \$1,200,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	No Change	
1	No Change	No Change	No Change	Add item 416
2	No Change	08/31/11	Increase NTE	
3	09/01/11	08/31/12	Increase NTE/Extend Term Add Electronic Payment;	

This modification 3 changes the contract as follows:

1. Increases the not-to-exceed amount from \$1,000,000 to \$1,200,000
2. Extends contract for one year from 09/01/11 through 08/31/12
3. Add Electronic Payment Section. (See Attachment "A").

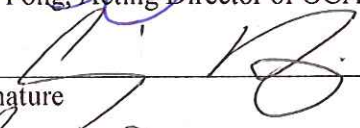
All other terms and conditions remain the same.

Approved by the City:


Jaef Fong, Acting Director of OCA and Purchaser

5/25/11
Date

Approved by Contractor:


Signature

6-3-11
Date

Name and title

Craig Despain
Sales Manager

Electronic Payment Section is added as follows:

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

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Contract Modification 2

Fuel, Diesel, Biodiesel and Gas

W.H. Breshears
Attn: Ed Friedberg
P.O. Box 392
Modesto, CA 95353

Date: July 22, 2010
Buyer Name: Pamela Olivier
Term contract: 70882
Blanket: BPSF00003608
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	09/01/09	08/31/10	No Change	
1	No Change	No Change	No Change	Add item 416
2	No Change	08/31/11	Increase NTE	

This modification 2 changes the contract as follows:

1. Extend the contract one-year from 09/01/10 to 08/31/11
2. Increase the Not-to-Exceed amount from NTE \$350,000 to NTE \$1,000,000.

All other terms and conditions remain the same.

Approved by the City:

E. R. Kelly

Naomi Kelly

Naomi Kelly, Director of OCA and Purchaser

7/23/2010

Date

Approved by Contractor:

W.H. Breshears, Inc. Ed
Tom V. Colpett

Signature

23 JUL 10

Date

Name and title

Tom V. Colpett / PRESIDENT

City and County of San Francisco
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Contract Modification 1

Fuel, Diesel, Biodiesel and Gas

W.H. Breshears
Attn: Ed Friedberg
P.O. Box 392
Modesto, CA 95353

Date: October 9, 2009
Buyer Name: Howard Tevelson
Term contract: 70882
Type: Indefinite quantity
Not-to-exceed amount: \$350,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	No Change	
1	No Change	No Change	No Change	Add item 416

This modification 1 changes the contract as follows:

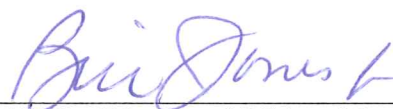
Per Special Conditions 81 -- Additional Items, the following item has been added to the contract. (See Attachment "A")

Item: Primary: 416

All other terms and conditions remain the same.

AV

Approved by the City:



Naomi Kelly, Director of OCA and Purchaser

10-16-09
Date

Approved by Contractor:



Signature

10/22/09
Date

Name and title

ED FRIEDBERG, SALES MGR.

Per Special Conditions 81 – Additional Items, the following has been added to the contract:

Type	Est. annual usage (gallons)	Item	Delivery quantity (gallons)	Mark Up/ Down
Red Dye Diesel	8,000	416	over 1,600	+.249