

Mar. 9. 2012 11:17AM GSA-OCA CITY HALL

No. 4134 P. 2

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

Fuel, Diesel, Biodiesel and Gas

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

Date: March 2, 2012
Buyer Name: Pamela Olivier
Term contract: 70882
Blanket: BPSF00003608
Type: Indefinite quantity
Not-to-exceed amount: \$1,600,000

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	\$1,000,000	Increase NTE
3	09/01/11	08/31/12	\$1,200,000	Increase NTE/Extend Term Add Electronic Payment
4	No Change	No Change	\$1,600,000	Increase NTE and Update Electronic Payment

This modification 3 changes the contract as follows:

- Increases the not-to-exceed amount from \$1,200,000 to \$1,600,000
- Update Electronic Payment Section. (See Attachment "A").

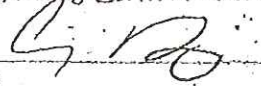
All other terms and conditions remain the same.

Approved by the City:


Jaci Hong, Acting Director of OCA and Purchaser

3/8/2012
Date

Approved by Contractor:


Signature

3-9-12
Date

Name and title

Craig Despain Sales Manager

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

P-280 (11/20/09)

Mar. 9. 2012 1:18PM GSA-OCA CITY HALL

Ac. 4'34 P. 3

Attachment "A"
Contract 70882
Fuel, Diesel, Biodiesel and Gas
W.H. Breshears
March 3, 2012

Getting paid for goods and/or services from the City:

1. Beginning January 2012, all City vendors receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments through Paymode-X, the City's third party service that provides Automated Clearing House (ACH) payments.
2. Electronic payments are processed every business day and are safe and secure.
3. To sign up for electronic payments, visit www.sfgov.org/ach.
4. The following information is required to sign up:
 - a. The enroller must be their company's authorized financial representative.
 - b. The company's legal name, main telephone number and all physical and remittance addresses used by the company
 - c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor)
 - d. The company's bank account information, including routing and account numbers

If you have questions, please email: ACH.Support@sfgov.org

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RECEIVED
 PURCHASING DEPARTMENT
 11 JUN -6 PM 12:57



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:

- Increases the not-to-exceed amount from \$1,000,000 to \$1,200,000
- Extends contract for one year from 09/01/11 through 08/31/12
- 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.

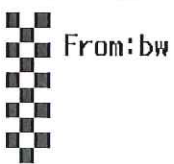
There is no cost to you to enroll in PayMode-X, and you get the same information electronically from PayMode-X that you would get on the City's check stub.

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:

Naomi Kelly, Director of OCA and Purchaser

7/23/2010
Date

Approved by Contractor:

W.H. BRESHEARS, INC. [Signature]
Signature

23 JUL 10
Date

Name and title

TIM V. COLPITT / PRESIDENT

City and County of San Francisco
 Office of Contract Administration
 Purchasing Department
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 San Francisco, CA 94102-4685



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
 Naomi Kelly, Director of OCA and Purchaser

10-16-09
 Date

Approved by Contractor:

Ed Friedberg
 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