

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

Sodium Hydroxide (Caustic Soda)

Olin Corporation  
 Attn: John Schabacker  
 26700 S. Banta Road  
 Tracy, CA 95304

Date August 6, 2012  
 Buyer's Name: Howard Tevelson  
 Term Contract 66310  
 City Blanket No. BPSF00003508  
 Type: Indefinite quantity  
 Not to exceed amount: \$5,800,000


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

Modification	Start date	End date	Amount	Notes
Original contract	11/1/08	10/31/10	\$1,000,000	
1	11/1/09	10/31/10	\$1,500,000	Price decrease and also adds \$500,000 to Citywide blanket.
2	3/26/10	10/31/10	\$2,500,000	Adds \$1,000,000 to Citywide blanket
3	11/01/10	10/31/11	\$ 4,000,000	Extends for 12 months, adds \$ 1,500,000 and decreases prices.
4	11/01/11	10/31/12	\$ 5,200,000	Extends for 12 months, adds \$1,200,000, decreases prices, updates P-240 to 6/11 template, and changes the PPI Index.
5	11/01/12	10/31/13	\$ 5,800.000	Extends for 12 months, adds \$600,000, and increases prices.

This modification 5 changes the contract as follows:

- 1) Adds \$ 600,000 to the City-wide blanket. The new estimated not to exceed amount is \$5,800,000.
- 2) Extends contract 12 months, ending 10/31/13.
- 3) Effective November 1, 2012, increases prices (See Attachment A).

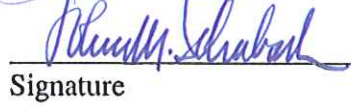
All other terms, and conditions remain the same.

 Approved by the City:

  
\_\_\_\_\_  
Jaci Fong, Director of OCA

8-8-2012  
\_\_\_\_\_  
Date

Approved by Contractor:

  
\_\_\_\_\_  
Signature

8/19/12  
\_\_\_\_\_  
Date

Name and title:

\_\_\_\_\_  
John M. Schabacker, Business Director

Please sign and return one original. The second original is for your records.

Effective November 1, 2012, a price increase will be allowed on item numbers 1 through 5 as indicated below:

<b><u>SODIUM HYDROXIDE</u></b> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93 50% Liquid caustic soda.		<b>Old Price</b>	<b>New Price</b>
1.	TANK TRUCK Deliveries, Approx. 4,000 gallon tank trucks, F.O.B. Destination - San Bruno, CA Harry Tracy Filtration Plant, 2901 Crystal Springs Road, San Bruno.	<u>\$647.92</u>	<u>\$681.44</u>
2.	F.O.B. Destination - San Francisco International Airport, Water Quality Control Plant, 918 Clearwater Drive, San Francisco, (in approximately 1,000 gallon deliveries). Deliveries shall be made during normal working hours. Vendor's truck shall be equipped with all necessary unloading pumps and facilities.	<u>\$731.28</u>	<u>\$769.11</u>
<b><u>SODIUM HYDROXIDE</u></b> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93. 25% Liquid caustic soda.			
3.	F.O.B. Destination - Sunol, CA Sunol Valley Water Treatment Plant	<u>\$655.50</u>	<u>\$689.41</u>
4.	F.O.B. Destination - Sunol, CA San Antonio Pump Station	<u>\$655.50</u>	<u>\$689.41</u>
5.	F.O.B. Destination - San Francisco, CA Southeast Water Pollution Control Plant	<u>\$776.75</u>	<u>\$816.93</u>

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## Contract Modification No. 4

Sodium Hydroxide (Caustic Soda)

Olin Corporation  
 Attn: John Schabacker  
 26700 S. Banta Road  
 Tracy, CA 95304

Date August 12, 2011  
 Buyer's Name: Howard Tevelson  
 Term Contract 66310  
 City Blanket No. BPSF00003508  
 Type: Indefinite quantity  
 Not to exceed amount: \$5,200,000

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

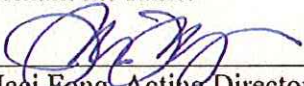
Modification	Start date	End date	Amount	Notes
Original contract	11/1/08	10/31/10	\$1,000,000	
1	11/1/09	10/31/10	\$1,500,000	Price decrease and also adds \$500,000 to Citywide blanket.
2	3/26/10	10/31/10	\$2,500,000	Adds \$1,000,000 to Citywide blanket
3	11/01/10	10/31/11	\$ 4,000,000	Extends for 12 months, adds \$ 1,500,000 and decreases prices.
4	11/01/11	10/31/12	\$ 5,200,000	Extends for 12 months, adds \$1,200,000, decreases prices, updates P-240 to 6/11 template, and changes the PPI Index.

This modification 4 changes the contract as follows:

Adds \$1,200,000 to the Citywide blanket. The new estimated not to exceed amount is \$5,200,000. Decreases prices, effective Nov 01, 2011 (See Attachment A), extends the contract for 12 months, updates P-240 template, and changes the PPI Index.

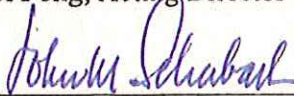
All other terms, and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Acting Director of OCA

8/10/11  
 Date

Approved by Contractor:

  
 Signature

8/22/11  
 Date

Name and title

John M. Schabacker, Business Director

Please sign and return one original. The second original is for your records.

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Effective November 1, 2011, a price decrease will be allowed on item numbers 1 through 5 as indicated below:

<u>SODIUM HYDROXIDE</u> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93 50% Liquid caustic soda.		Old Price	New Price
1.	TANK TRUCK Deliveries, Approx. 4,000 gallon tank trucks, F.O.B. Destination - San Bruno, CA Harry Tracy Filtration Plant, 2901 Crystal Springs Road, San Bruno.	<u>\$718.98</u>	<u>\$647.92</u>
2.	F.O.B. Destination - San Francisco International Airport, Water Quality Control Plant, 918 Clearwater Drive, San Francisco, (in approximately 1,000 gallon deliveries). Deliveries shall be made during normal working hours. Vendor's truck shall be equipped with all necessary unloading pumps and facilities.	<u>\$811.48</u>	<u>\$731.28</u>
 <u>SODIUM HYDROXIDE</u> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93. 25% Liquid caustic soda.			
3.	F.O.B. Destination - Sunol, CA Sunol Valley Water Treatment Plant	<u>\$727.39</u>	<u>\$655.50</u>
4.	F.O.B. Destination - Sunol, CA San Antonio Pump Station	<u>\$727.39</u>	<u>\$655.50</u>
5.	F.O.B. Destination - San Francisco, CA Southeast Water Pollution Control Plant	<u>\$861.94</u>	<u>\$776.75</u>

**The following is hereby added to this contract:**

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 prints and mails 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

**The following is hereby changed:**

The Producer price Index, ID # pcu32183251814, used for this contract as shown in Special Condition 82 "Contract Price Escalation" is hereby changed to the following index:

The index that will be used for this contract modification and all future modifications will be the Chemical Market Associates, Inc (CMAI), Global Chlor-Alkali Market report, Caustic Soda, Average Acquisition California.

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 San Francisco, CA 94102-4685



## Contract Modification No. 3

Sodium Hydroxide (Caustic Soda)

Olin Corporation  
 Attn: John Schabacker  
 26700 S. Banta Road  
 Tracy, CA 95304

Date August 19, 2010  
 Buyer's Name: Howard Tevelson  
 Term Contract 66310  
 City Blanket No. BPSF00003508  
 Type: Indefinite quantity  
 Not to exceed amount: \$4,000,000

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

Modification	Date	Start date	End date	Amount	Notes
Original contract	10/08/08	11/1/08	10/31/10	\$1,000,000	
1	10/19/09	11/1/09	10/31/10	\$1,500,000	Price decrease and also add \$500,000 to citywide blanket.
2	3/26/10	3/26/10	10/31/10	\$2,500,000	Add \$1,000,000 to Citywide blanket.
3	08/19/10	11/01/10	10/31/11	\$ 4,000,000	Extends for 12 months adds \$ 1,500,000, and decreases prices

This modification 3 changes the contract as follows:

Adds \$1,500,000 to citywide blanket, for a new total estimated amount, not to exceed amount of \$4,000,000.00. Decreases prices, effective Nov 01, 2010 (See Attachment A), and extends the contract for 12 months

All other prices, terms, and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

8/27/2010  
 Date

Approved by Contractor:

Signature

8/31/10  
 Date

Name and title

John M. Schabacker, Business Director

Please sign and return one original. The second original is for your records.

RECEIVED  
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Effective November 1, 2010, a price decrease will be allowed on item numbers 1 through 5 as indicated below:

<b><u>SODIUM HYDROXIDE</u></b> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93 50% Liquid caustic soda.		<b>Old Price</b>	<b>New Price</b>
1.	TANK TRUCK Deliveries, Approx. 4,000 gallon tank trucks, F.O.B. Destination - San Bruno, CA Harry Tracy Filtration Plant, 2901 Crystal Springs Road, San Bruno.	<u>\$816.10</u>	<u>\$718.98</u>
2.	F.O.B. Destination - San Francisco International Airport, Water Quality Control Plant, 918 Clearwater Drive, San Francisco, (in approximately 1,000 gallon deliveries). Deliveries shall be made during normal working hours. Vendor's truck shall be equipped with all necessary unloading pumps and facilities.	<u>\$921.09</u>	<u>\$811.48</u>
<b><u>SODIUM HYDROXIDE</u></b> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93. 25% Liquid caustic soda.			
3.	F.O.B. Destination - Sunol, CA Sunol Valley Water Treatment Plant	<u>\$825.64</u>	<u>\$727.39</u>
4.	F.O.B. Destination - Sunol, CA San Antonio Pump Station	<u>\$825.64</u>	<u>\$727.39</u>
5.	F.O.B. Destination - San Francisco, CA Southeast Water Pollution Control Plant	<u>\$978.36</u>	<u>\$861.94</u>



Mar. 29. 2010 10:06AM

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City Hall, Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4685



# Contract Modification No. 2

## Sodium Hydroxide (Caustic Soda)

Olin Corporation  
Attn: John Schabacker  
26700 S. Banta Road  
Tracy, CA 95304

Date: March 26, 2010  
Buyer's Name: Raymond Low  
Term Contract: 66310  
City Blanket No.: BPSF00003508  
Type: Indefinite quantity  
Not to exceed amount: \$2,500,000.00

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

Modification	Date	Start date	End date	Amount	Notes
Original contract	10/08/08	11/1/08	10/31/10	\$1,000,000.00	
1	10/19/09	11/1/09	10/31/10	\$1,500,000.00	Price decrease and also add \$500,000.00 to citywide blanket.
2	3/26/10	3/26/10	10/31/10	\$2,500,000.00	Add \$1,000,000.00 to Citywide blanket.

This modification 2 changes the contract as follows:

Add \$1,000,000.00 to citywide blanket. Total estimated amount not to exceed \$2,500,000.00.

All other prices, terms, and conditions remain the same.

Approved by the City:

Naomi Kelly 3-26-10  
Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor:

John M. Schabacker 3/26/10  
Signature Date

Name and title

John M. Schabacker, Business Director

Please sign and return one original. The second original is for your records.

Oct. 28. 2009 9:15AM

No. 6995 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 No. 1

Sodium Hydroxide (Caustic Soda)

*Pls update address in Vendor data base*

Olin Corporation  
Attn: John L. McIntosh *Schabacker*  
~~700 Ygnacio Valley Road, Suite 250~~  
~~Walnut Creek, CA 94596~~  
*26700 Santa Road*  
*Tracy, CA 95304*

Date: October 19, 2009  
Buyer's Name: Raymond Low  
Term Contract: 66310  
Type: Indefinite quantity  
Not to exceed amount: \$1,500,000.00

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

Modification	Date	Start date	End date	Amount	Notes
Original contract	10/08/08	11/1/08	10/31/10	\$1,000,000.00	
1	10/19/09	11/1/09	10/31/10	\$1,500,000.00	Price decrease and also add \$500,000.00 to citywide blanket.

This modification 1 changes the contract as follows:

By mutual agreement, prices for Item No. 1 - 5 have decreased. New prices will be effective November 1, 2009 through October 31, 2010. See following Attachment A for complete pricing.

Also, add \$500,000.00 to citywide blanket. Total estimated amount not to exceed \$1,500,000.00.

All other prices, terms, and conditions remain the same.

Approved by the City: *Naomi Kelly* *10-27-09*  
*Naomi Kelly* Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor: *John M. Schabacker* *10/28/09*  
*John M. Schabacker* Signature Date

Name and title: *John M. Schabacker*  
*Business Director*

Please sign and return one original. The second original is for your records.

Oct. 28. 2009 9:16AM

No. 6995 P. 3

Attachment "A"  
 Contract Modification No. 1  
 Contract 66310  
 Sodium Hydroxide (Caustic Soda)  
 Olin Corporation  
 October 19, 2009

Effective November 1, 2009, a price decrease will be allowed on item numbers 1 through 5 as indicated below:

<b><u>SODIUM HYDROXIDE</u> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93 50% Liquid caustic soda.</b>		<b>Old Price</b>	<b>New Price</b>
1.	TANK TRUCK Deliveries, Approx. 4,000 gallon tank trucks, F.O.B. Destination - San Bruno, CA Harry Tracy Filtration Plant, 2901 Crystal Springs Road, San Bruno.	<u>\$855.00</u>	<u>\$816.10</u>
2.	F.O.B. Destination - San Francisco International Airport, Water Quality Control Plant, 918 Clearwater Drive, San Francisco, (in approximately 1,000 gallon deliveries). Deliveries shall be made during normal working hours. Vendor's truck shall be equipped with all necessary unloading pumps and facilities.	<u>\$965.00</u>	<u>\$921.09</u>
<b><u>SODIUM HYDROXIDE</u> - (Caustic Soda), Meeting (AWWA) American Water Works Association Standard B501-93. 25% Liquid caustic soda.</b>			
3.	F.O.B. Destination - Sunol, CA Sunol Valley Water Treatment Plant	<u>\$865.00</u>	<u>\$825.64</u>
4.	F.O.B. Destination - Sunol, CA San Antonio Pump Station	<u>\$865.00</u>	<u>\$825.64</u>
5.	F.O.B. Destination - San Francisco, CA Southeast Water Pollution Control Plant	<u>\$1025.00</u>	<u>\$978.36</u>