

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 1

## Hydrogen Peroxide

US Peroxide  
Lam Nguyen  
900 Circle Parkway Suite 1330  
Atlanta, GA 30339  
E-mail: lamnguyen@h2o2.com

Date: June 20, 2012  
Buyer Name: Howard Tevelson  
Term contract: 66393  
City Blanket No. BPSF00003626  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 3,500,000

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

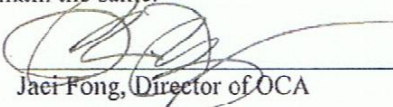
Modification	Start date	End date	Amount	Other changes
Original contract	11-01-09	10-31-12	\$3,500,000	
1	11-01-12	10-31-13		Extends term, increases prices and add a Contract condition.

This Modification 1 changes the Contract as follows: Extends the term of the Contract, increases the prices, and adds a Contract condition.

The increases in prices are shown on Attachment A. New prices are effective November 01, 2012.

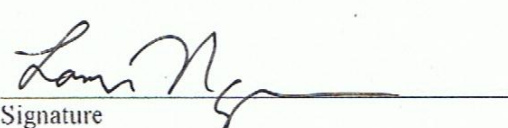
All other terms and conditions remain the same.

Approved by the City:

  
Jaei Fong, Director of OCA

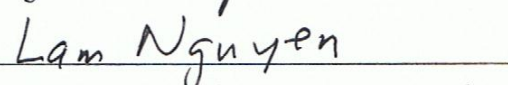
  
Date

Approved by Contractor:

  
Signature

  
Date

Name and title

  
Lam Nguyen  
Regional Program Manager

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

P-280 (11/20/09)

New prices are effective November 01, 2012

Item # 1 Bryant Street Chemical Station	Old Price \$2.89	New Price \$ 2.97
Item # 2 Channel Pump Station	Old Price \$ 3.16	New Price \$ 3.25
Item # 3 Southeast Plant Station	Old Price \$ 3.16	New Price \$ 3.25

The following is hereby added to the Contract:

**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](http://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](mailto:ACH.Support@sfgov.org)