

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 3

Electrical Materials, Supplies, and Fixtures

Maltby Electrical Supply
Attn: John Maltby
336 7th Street
San Francisco, CA 94103-4092

Date: June 8, 2012
Buyer Name: Pamela Olivier
Term contract: 77521
Citywide Blanket No: BPSF00003506
Type: Indefinite quantity
Not-to-exceed amount: \$9,900,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	10/01/08	9/30/10	\$4,000,000	
1	10/01/10	9/30/11	\$6,500,000	Update contract condition Increase percentage discount on select items
2	10/01/11	09/30/12	\$8,500,000	Update contract conditions
3	10/01/12	12/31/12	\$9,900,000	Extend contract, increase dollars, and update contract conditions

This modification 3 changes the contract as follows:

- Extends contract term from 10/01/12 through 12/31/12
- Increase contract amount from \$8,500,000 to \$9,900,000
- Update contract conditions in Attachment "A"

All other terms and conditions remain the same.

Approved by the City:



Jaci Fong, Director of OCA

6/21/2012

Date

Approved by Contractor:



Signature

6/22/2012

Date

Name and title

JOHN MALTBY, PRESIDENT

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

P-280 (2-09-09)

Please note the following Bid and Contract Condition have been updated:

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

- A. Beginning January 1, 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 3rd party service that provides Automated Clearing House (ACH) payments.
- B. Electronic payments are processed every business day and are safe and secure.
- C. You must have an issued City vendor number and all compliance paperwork must be processed and approved. All vendors must have a fully executed and signed contract before payments can be issued from the City.
- D. Once you are issued your City vendor number, you will receive email notification from the City's Vendor File Support division. This notification will include instructions on how to sign up to receive payments through Paymode-X.
- E. To sign up for electronic payments, visit www.sfgov.org/ach
- F. You will need the following in order to sign up:
 - 1) You must be your company's authorized financial representative.
 - 2) Your company's legal name, main telephone number and all physical and remittance addresses used by your company
 - 3) Your company's U.S. federal employer identification number (EIN) or Social Security number (if you are a sole proprietor)
 - 4) Your company's bank account information, including routing and account numbers

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

Electrical Materials, Supplies, and Fixtures

Maltby Electrical Supply
 Attn: John Maltby
 336 7th Street
 San Francisco, CA 94103-4092

Date: October 28, 2011
 Buyer Name: Pamela Olivier
 Term contract: 77521
 Citywide Blanket No: BPSF00003506
 Type: Indefinite quantity
 Not-to-exceed amount: \$8,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	10/01/08	9/30/10	\$4,000,000	
1	10/01/10	9/30/11	\$6,500,000	Update contract condition Increase percentage discount on select items
2	10/01/11	09/30/12	\$8,500,000	Update contract conditions

This modification 2 changes the contract as follows:

- Extends contract term from 10/01/11 through 09/30/12
- Increase contract amount from \$6,500,000 to \$8,500,000
- Updates Electronic payment and Section 51 contract conditions

All other terms and conditions remain the same.

Approved by the City:

PO. JW



 Joel Fong, Acting Director of OCA

11/1/2011

 Date

Approved by Contractor:



 Signature

11/2/2011

 Date

Name and title

JOHN MALTBY, PRESIDENT

Please note the following Bid and Contract Condition have been updated:

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

51. Reports by Contractor

Multi-Year Term Contract

Thirty (30) days after each quarterly anniversary date of this contract, Contractor must furnish a report of the total items ordered under this contract during that preceding quarter. The report must be in an Excel format, acceptable to the City and must list, by department or location, the following as a minimum: (1) all items awarded under this contract; and, (2) total quantity and dollar value of each item ordered. The required electronic Excel format will be provided by the City quarterly, which will be **completed by the contractor in its entirety** and returned to the City, without changing the format, at the end of each reporting period. The ONE Excel spreadsheet will have all four required sales reports, A. BATTERIES, B. FIXTURES, C. EXIT SIGN FIXTURES, and D. ALL OTHER ELECTRICAL MATERIALS. Copies of the required sales reports are included in this solicitation for your review. Contractor must also furnish a separate similar report for the total of all items ordered by City which are not part of this contract.

Contractor shall send the reports to both:

Pamela Olivier, Senior Purchaser
Re: Term Contract No. 77521
Pamela.Olivier@sfgov.org
Office of Contract Administration
Purchasing Division
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4685

Jessian Choy
San Francisco Dept of Environment
Jessian.Choy@sfgov.org

Oct. 8. 2010 2:18PM GSA-OCA CITY HALL

No. 1268 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 1

Electrical Materials, Supplies, and Fixtures

Maltby Electrical Supply
Attn: Andy Kawamura
336 7th Street
San Francisco, CA 94103-4092

Date: October 8th, 2010
Buyer Name: Pamela Olivier
Term contract: 77521
Citywide Blanket No: BPSF00003506
Type: Indefinite quantity
Not-to-exceed amount: \$6,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	10/01/08	9/30/10	\$4,000,000	
1	10/01/10	9/30/11	\$6,500,000	Update contract condition Increase percentage discount on select items

This modification 1 changes the contract as follows:

- Extends contract term from 10/01/10 through 9/30/11.
- Increase contract amount from \$4,000,000 to \$6,500,000.
- Update Bid and Contract Condition 29. See Attachment "A"
- Increase percentage discount by 2% for only the selected items. See Attachment "B".

All other terms and conditions remain the same.

Approved by the City:

[Signature]

[Signature]

Naomi Kelly, Director of OCA and Purchaser

10/8/2010
Date

Approved by Contractor:

[Signature]

Signature

10/8/2010
Date

Name and title

JOHN A. MALTBY PRESIDENT

Attachment "A"
Contract 77521
Electrical Materials, Supplies, and Fixtures
Maltby Electrical Supply Co.
October 8th, 2010

Please note the following Bid and Contract Condition have been updated:

29. Submitting False Claims; Monetary Penalties.

Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code is available on the web at:<http://www.municode.com/Library/clientCodePage.aspx?clientID=4201>. A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.

Attachment "B"
 Contract 77521
 Electrical Materials, Supplies, and Fixtures
 Maltby Electrical Supply Co.
 October 8th, 2010

ITEM NO.	UCC	SHORT NAME	NAME	CURRENT DISCOUNT	ADD'L DISCOUNT	NEW DISCOUNT
30.	980030	CONDUIT	ALUMINUM CONDUIT	0.35	2%	0.37
73.	029892	CLM	COLEMAN CABLE	0.20	2%	0.22
98.	040893	CWD	COOPER WIRING DEVICES INDUSTRIAL/RESIDENTIAL	0.15	2%	0.17
99.	032664	CWD	COOPER WIRING DEVICES RESIDENTIAL/INDUSTRIAL	0.15	2%	0.17
100.	052757	CWD	COOPER WIRING DEVICES/SPRING ACTION	0.15	2%	0.17
126.	786687	CHPNL	CUTLER-HAMMER PANELBOARDS	0.10	2%	0.12
129.	786670	CHSWG	CUTLER-HAMMER SWITCHGEAR	0.10	2%	0.12
154.	782673	E-FLEX	ELECTRIC-FLEX COMPANY	0.45	2%	0.47
170.	781810	BUR	FCI BURNDY	0.40	2%	0.42
173.	068938	FRZ	FERRAZ SHAWMUT	0.20	2%	0.22
174.	782001	FRZ	FERRAZ SHAWMUT INC	0.20	2%	0.22
178.	980050	CONDUIT	FLEXIBLE & LIQUID TIGHT CONDUIT	0.50	2%	0.52
183.	980010	CONDUIT	GALVANIZED RIGID CONDUIT IMC & EMT	0.55	2%	0.57
204.	783173	GE	GE TRANSFORMER	0.10	2%	0.12
218.	783510	HOFF	HOFFMAN ENGINEERING	0.15	2%	0.17
226.	883778	HWS	HUBBELL WIRING SYSTEMS	0.15	2%	0.17
254.	078477	LEV	LEVITON MFG CO.	0.40	2%	0.42
294.	784572	MILB	MILBANK MFG CO	0.25	2%	0.27
316.	784891	NUTONE	NUTONE HOUSING	0.10	2%	0.12
331.	785007	P & S	PASS & SEYMOUR INC WIRING DEVICES	0.15	2%	0.17
343.	785235	PRES	PRESCOLITE MFG CORP	0.15	2%	0.17
346.	980040	CONDUIT	PVC COATED CONDUIT, FITTINGS & ACCESS	0.35	2%	0.37
348.	662037	QZT	QUAZITE	0.10	2%	0.12
369.	785652	S-GUL	SEA GULL LIGHTING PRODUCTS, INC.	0.20	2%	0.22
370.	723875	S-TEK	SEATEK CO	0.10	2%	0.12
399.	092326	TMAC	TAYMAC CORPORATION	0.20	2%	0.22
409.	067396	MARR	THOMAS & BETTS MARRETTE	0.10	2%	0.12
416.	616013	S-STRUT	THOMAS & BETTS SUPERSTRUT	0.25	2%	0.27
417.	786358	UNION	THOMAS & BETTS UNION	0.30	2%	0.32
450.	786788	WOOD	WOODHEAD/AERO-MOTIVE/BRAD HARRISON/DANIEL	0.10	2%	0.12