

City and County of San Francisco
 Office of Contract Administration
 Purchasing Department
 City Hall, Room 410
 1 Dr. Carlton B. Goodlett Place
 San Francisco, CA 94102-4685



Contract Modification 7

Janitorial Chemicals, Soaps and Cleaners

Santora Sales Attn: Megahill "Midge" Santora/Abel David 13 Bayliff Street San Francisco, CA 94110 E-mail: SantoraSales@sbcorp.com	Date: November 7, 2012 Buyer Name: Deirdre Darby Term contract: 85436 Citywide Blanket: 0751/0000353 Type: Indefinite quantity Not-to-exceed amount: \$1,000,000
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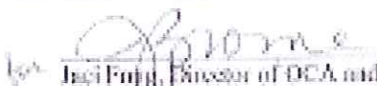
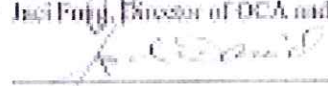

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	other changes
Original contract	05-01-10	05-31-10	\$ 1,000,000	
1	05-01-10	11-30-10	No Change	Extend Term
2	12-01-10	05-31-11	No Change	Extend Term/ADD Contract Conditions
3	08-01-11	11-30-11	No Change	Extend Term/Update Contract Condition
4	12-01-11	05-31-12	No Change	Extend Term
5	No Change	No Change	No Change	Increase Pricing
6	05-01-12	11-30-12	No Change	Extend Term/Update Contract Conditions
7	12-01-12	05-31-13	No Change	Extend Term/Pricing Increase

This modification no. 7 changes the contract as follows:

- Extends the contract term from December 1, 2012 through March 31, 2013 unless the City awards a new contract prior to the end of this contract term. If the City does award a new contract prior to March 31, 2013 vendor will be given at least thirty (30) days written Notice of Termination.
- Increases the unit price of Item 61 by 5% from \$157.35 to \$165.11. See Attachment A.
- Updates General Condition No. 15 "Contract Term". See Attachment A.

All other pricing, terms and conditions remain the same

Approved by the City:	 Insi Fung, Director of OCA and Purchaser	11/14/12 Date
Approved by Contractor:	 Signature	11/14/12 Date
Name and title:	 Abel David / Accountant	

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

The unit price for Item 61 is hereby increased by 5% as indicated below:

Item No.	Description	Part No.	Old Price/Unit	New Price/Unit
61	Soap, Hand, Liquid, Veg Oil Based, "Coconut Liquid Hand Soap", 55 g/dr	Flo-Kem PL-328	\$167.75/DR	\$176.13/DR

General Condition 35 has been revised and is hereby replaced in its entirety to read as follows:

35. **Contract Term.** The Contract period shall be for seventy (70) months. The initial term of this Contract is the period from award execution date, approximately June 1, 2007 or the above-stated term date, whichever is later, through the last day of the month of a seventy (70) consecutive month period.

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Contract Modification 6

Janitorial Chemicals, Soaps and Cleaners

Santora Sales
 Attn: Magnhild "Midge" Santora
 33 Bartlett Street
 San Francisco, CA 94110
 E-mail: SantoraSales@ishglobal.net

Date: May 29, 2012
 Buyer Name: Deirdre Darley
 Term contract: 83436
 Citywide Blanket: BPSF00003351
 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	06-01-07	03-31-10	\$ 1,000,000	
1	06-01-10	11-30-10	No Change	Extend Term
2	12-01-10	05-31-11	No Change	Extend Term/Add Contract Conditions
3	06-01-11	11-30-11	No Change	Extend Term/Update Contract Condition
4	12-01-11	05-31-12	No Change	Extend Term
5	No Change	No Change	No Change	Increase Pricing
6	06-01-12	11-30-12	No Change	Extend Term/Update Contract Conditions

This modification #6 changes the contract as follows:

- It extends the contract term from June 1, 2012 through November 30, 2012 unless the City awards a new contract prior to the end of this contract term. If the City does award a new contract prior to November 30, 2012 vendor will be given at least thirty (30) days written Notice of Termination.
- It adds/updates contract conditions. See Attachment A.

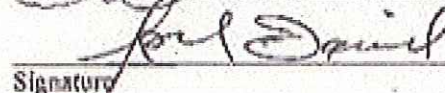
All other pricing, terms and conditions remain the same

Approved by the City:


 Paul Fong, Director of OCA and Purchaser

5/31/2012
 Date

Approved by Contractor:


 Signature

6/5/2012
 Date

Name and title

Paul Spaul

“Getting Paid for Goods and/or Services from the City” section is hereby added as follows:

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

General Condition 35 has been revised and is hereby replaced in its entirety to read as follows:

35. Contract Term. The Contract period shall be for sixty-six (66) months. The initial term of this Contract is the period from award execution date, approximately June 1, 2007 or the above-stated term date, whichever is later, through the last day of the month of a sixty-six (66) consecutive month period.

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Contract Modification 5

Janitorial Chemicals, Soaps and Cleaners

Santora Sales
 Attn: Maguhild "Midge" Santora
 33 Bartlett Street
 San Francisco, CA 94110
 E-mail: SantoraSales@sbcglobal.net

Date: December 23, 2011
 Buyer Name: Deirdre Darley
 Term contract: 83436
 Citywide Blanket: BPSF00003351
 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	06-01-07	05-31-10	\$ 1,000,000	
1	06-01-10	11-30-10	No Change	Extend Term
2	12-01-10	05-31-11	No Change	Extend Term/ Add Electronic Payment/Update Contract Conditions
3	06-01-11	11-30-11	No Change	Extend Term/Update Contract Condition
4	12-01-11	05-31-12	No Change	Extend Term
5	No Change	No Change	No Change	Increase Pricing

This modification #5 changes the contract as follows:

It increases the unit pricing of Rochester-Midland items by 3% effective February 1, 2012. See Attachment A.

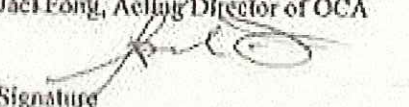
All other pricing, terms and conditions remain the same.

Approved by the City:


 Jacl Fong, Acting Director of OCA

1/6/2012
 Date

Approved by Contractor:


 Signature

1/10/12
 Date

Name and title

David / manager

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

P-280 (11/20/09)

Contract Modification No. 5
Santora Sales
Contract 83436
Attachment A
Janitorial Chemicals, Soaps and Cleaners
December 23, 2011

Item No.	Description	Part No.	Old Unit Price	New Unit Price
3	Gen Purpose Cleaner, R-M Envirocare	7189	\$ 5.47	\$ 5.63
3a,5a,12a,13a	Plastic Spray Bottle for Items 3,5,12,13	n/a	\$ 0.71	\$ 0.73
5	Concentrated Restroom Fixture Cleaner, R-M Envirocare	7054	\$ 8.35	\$ 8.60
12	Concentrated Glass Cleaner, R-M Envirocare	7036-B	\$ 5.12	\$ 5.27
13	Concentrated Hvy Dty Cleaner/Degreaser, R-M Envirocare	7012-A	\$ 6.13	\$ 6.31
16	Concentrated Hvy Duty Cleaner/Degreaser, R-M Envirocare Tough Job	12001827	\$ 6.13	\$ 6.31
21	Concentrated Toilet Bowl Cleaner, R-M Envirocare	12002027	\$ 8.35	\$ 8.60
21a	Squirt Bottle for Item 21	35064773	\$ 0.71	\$ 0.73
13	Floor Finish, R-M Envirocare	12001427	\$ 12.00	\$ 12.36
15	Floor Finish, R-M Ultra Marathon	11808427	\$ 10.18	\$ 10.49
27	Machinery/Tool Cleaner, R-M DFE Bio Clean	11826645	\$ 4.69	\$ 4.83
32	Restroom Cleaner, R-M Powertime	11758027	\$ 8.40	\$ 8.65
37	Neutral Disinfectant, R-M Envirocare	12007227	\$ 5.38	\$ 5.54
38	Multipurpose Disinfectant, R-M "Byquat"	10691027	\$ 4.31	\$ 4.44
45	Liquid Hand Soap, R-M "Soft N Clean" (1 GL)	12016427	\$ 2.81	\$ 2.89
46	Liquid Hand Soap, R-M "Soft N Clean" (55 GL Drum)	12016427	\$ 179.85	\$ 185.25
54	Powdered Hand Soap, R-M "Mexo"	n/a	\$ 45.44	\$ 46.80
55	Liquid Hand Cleaner, R-M "Orange Muscle"	11761927	\$ 10.44	\$ 10.75
60	Liquid Hand Soap, R-M "Morning Dew"	11237527	\$ 3.36	\$ 3.46

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Contract Modification 4

Janitorial Chemicals, Soaps and Cleaners

Santora Sales
 Attn: Magnhild "Midge" Santora
 33 Bartlett Street
 San Francisco, CA 94110
 E-mail: SantoraSales@sbcglobal.net

Date: November 29, 2011
 Buyer Name: Deirdre Darley
 Term contract: 83436
 Citywide Blanket: BPSF00003351
 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	06-01-07	05-31-10	\$ 1,000,000	
1	06-01-10	11-30-10	No Change	Extend Term
2	12-01-10	05-31-11	No Change	Extend Term/ Add Electronic Payment/Update Contract Conditions
3	06-01-11	11-30-11	No Change	Extend Term/Update Contract Condition
4	12-01-11	05-31-12	No Change	Extend Term

This modification #4 changes the contract as follows:

It extends the contract from December 1, 2011 through May 31, 2012 unless the City awards a new contract prior to the end of this contract term. If the City does award a new contract prior to May 31, 2012 vendor will be given at least thirty (30) days written Notice of Termination.

All other terms and conditions remain the same

Approved by the City:


 Jack Fong, Acting Director of OCA

11/29/11
 Date

Approved by Contractor:


 Signature

11/29/11
 Date

Name and title

ABEL DAVID/President

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

P-280 (11/20/09)