

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

### Fire Hydrants and Materials

**Pace Supply**  
 Michael Ross  
 201 "B" Alabama  
 San Francisco, CA 94103  
 MRoss@PaceSupply.com

Date: 12-05-12  
 Buyer Name: Hermilo Rodis  
 Term contract: 81133  
 City Blanket No. BPSF00003629  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$3,000,000


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

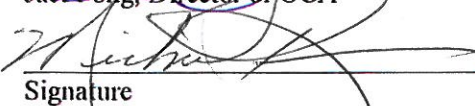
Modification	Start date	End date	Amount	Other changes
Original contract	01-01-2010	12-31-2012	\$3,000,000	
1	01-01-2013	12-31-2013	No change	Contract extension Update contract conditions

This modification 1 changes the contract as follows:

- It extends the contract from January 1, 2013 to December 31, 2013.
- Update annual report language. (See Attachment "A")

All other terms and conditions remain the same.

Approved by the City:  Jaci Fong, Director of OCA Date 12/5/2012

Approved by Contractor:  Signature Date 12/7/2012

Name and title: MICHAEL ROSS OUTSIDE SALES

**51. Reports by Contractor**

**Multi-Year Term Contract**

Each year, no later than January 31, Contractor shall submit an electronic copy of the total items ordered, by month, in the format listed in Appendix A, under this contract during the previous calendar year (January 1 –December 31).

Contractor shall send the reports to the following in electronic version:

[Ocavendor.Reports@sfgov.org](mailto:Ocavendor.Reports@sfgov.org)

Hermilo Rods, Purchaser  
[Hermilo.Rodis@sfgov.org](mailto:Hermilo.Rodis@sfgov.org)  
Re: Term Contract No. 81133  
Office of Contract Administration  
Purchasing Division  
City Hall, Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4685

Emailed reports must not be larger than 10MB. Any report larger than 10 MB must be submitted in electronic format on a CD-ROM or USB drive and mailed to the addresses above with the Contract # and "Annual Vendor Reporting" clearly marked on the envelope/packaging. Failure to provide reporting in the manner described in Appendix A can result in termination of the Contract, at the Purchaser's discretion.

**Sample Quarterly Report Format**

**APPENDIX A**

**FORMAT FOR QUARTERLY AND ANNUAL REPORTS**

<b>Order Date</b>	<b>Delivery Date</b>	<b>Ordering Department</b>	<b>Delivery Address</b>	<b>Description</b>	<b>Qty</b>	<b>Price</b>	<b>Extended Price</b>
09/22/11	09/23/11	Water Department	1990 Newcomb St.	Fire Hydrant, Low Pressure, Clow Valve	110	\$1,131.40	\$135,032.59
09/26/11	09/27/11	Airport Commission	632 West Field Rd.	Fire Hydrant, 16", Face to Face	1	367.92	\$398.27

**Schedule of Reporting Dates:**

- Data from January 1 – March 31, due to the City by April 15
- Data from April 1 – June 30, due to the City by July 15
- Data from July 1 – September 30, due to the City by October 15
- Data from October 1 – December 31, due to the City by January 15