

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 9

Janitorial Paper Products

Waxie Sanitary Supply
 Marklin Alford
 901 N. Canyons Pkwy.
 Livermore, CA 94550
 E-mail: malford@waxie.com

Date: 07-17-13
 Buyer Name: Deirdre Darley
 Term contract: 83021
 City Blanket No. BPSF00003341
 Type: Indefinite quantity
 Not-to-exceed amount: \$3,900,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-07	04-30-09	\$1,000,000	
1	-	-	-	Not Processed
2	04-01-09	03-31-10	No Change	5% Price increase
3	05-01-09	04-30-10	No Change	Corrects contract term dates Update contract conditions
4	No Change	No Change	No Change	Price corrections
5	05-01-10	10-31-10	No Change	5% Price increase Deletion of items
6	11-01-10	10-31-11	\$ 2,500,000	Contract amount increased Update contract condition Add item
7	11-01-11	10-31-12	No Change	Extend Contract Term
8	11-01-12	10-31-13	\$3,200,000	Extend Contract Term; Increase Blanket; Update Conditions
9	No Change	No Change	\$3,900,000	Increase Blanket; Update Condition

This modification 9 changes the contract as follows:

- Increases the not-to-exceed blanket amount by \$700,000 from \$3,200,000 to \$3,900,000.
- Replaces Condition 50 Reports by Contractor. See Attachment A .

All other terms and conditions remain the same.



Approved by the City:



 Jack Fong, Director of OCA and Purchaser

7/18/2013

 Date

Approved by Contractor:



 Signature

7/19/2013

 Date

Name and title

 JOHN C. BIELENBERG
 VICE-PRESIDENT

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

General Condition 50 has been revised and is hereby replaced in its entirety to read as follows:

50. REPORTS BY CONTRACTOR

MULTI-YEAR TERM CONTRACT

Each year, no later than February 15; Contractor shall submit a soft copy report of the total items ordered, by month, under this contract during the preceding calendar year (January 1 – December 31). The report must be in a format acceptable to the City and must list by department or location the following: (1) all items awarded under this contract; and (2) total quantity and dollar value of each item ordered, including items for which there were no orders. Contractor must also furnish a separate similar report for the total of all items ordered by City which are not part of this Contract. Emailed reports must not be larger than **10MB**.

Contractor shall email reports to:

OCAVendor.Reports@sfgov.org

Any report files larger than **10MB** must be submitted in electronic format on CD-ROM or USB drive and mailed to the address below with the term contract number and "Annual Vendor Reporting" clearly marked on the envelope/packaging.

Contractor shall send the reports to:

OCA Vendor Reporting
Re: Term Contract No. 83021
City and County of San Francisco
Office of Contract Administration – Purchasing
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102