

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 7

Janitorial Chemicals, Soaps and Cleaners

United Laboratories, Inc.
 Joyce Vyhnanek
 320 37th Avenue
 St. Charles, IL 60174
 E-mail: JVyhnane@unitedlabsinc.com

Date: 06-24-13
 Buyer Name: Deirdre Darley
 Term contract: 83436
 City Blanket No. BPSF00003354
 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	05-31-11	N/C	Extend Term; Price Decrease
2	06-01-11	11-30-11	N/C	Extend Term; Add Electronic Payment; Update Conditions
3	12-01-11	05-31-12	N/C	Extend Term
4	06-01-12	09-30-12	N/C	Extend Term; Add/Update Conditions
5	10-01-12	03-31-13	N/C	Extend Term
6	04-01-13	06-30-13	N/C	Extend Term
7	07-01-13	12-31-13	N/C	Extend Term; Update Condition

This modification 7 changes the contract as follows:

- It extends the contract term from July 1, 2013 through December 31, 2013 unless the City awards a new contractor prior to the end of this contract term. If the City does award a new contract prior to December 31, 2013 vendor will be given at least thirty (30) days written Notice of Termination.
- Replaces Condition 50. See Attachment A.

All pricing and other terms and conditions remain the same.

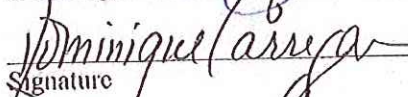
②

Approved by the City:


 Jac Fong, Director of OCA and Purchaser

6/28/2013
 Date

Approved by Contractor:


 Signature

6/30/13
 Date

Name and title

Dominique Carrea / SALES CONSULTANT

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. **83436**
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

City and County of San Francisco
 Office of Contract Administration
 Purchasing Department
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Contract Modification 6

Janitorial Chemicals, Soaps and Cleaners

United Laboratories, Inc.
 Joyce Vyhnanek
 320 37th Avenue
 St. Charles, IL 60174
 E-mail: JVyhnaneck@unitedlabsinc.com

Date: 03-25-13
 Buyer Name: Deirdre Darley
 Term contract: 83436
 City Blanket No. BPSF00003354
 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	05-31-11	N/C	Extend Term; Price Decrease
2	06-01-11	11-30-11	N/C	Extend Term; Add Electronic Payment; Update Conditions
3	12-01-11	05-31-12	N/C	Extend Term
4	06-01-12	09-30-12	N/C	Extend Term; Add/Update Conditions
5	10-01-12	03-31-13	N/C	Extend Term
6	04-01-13	06-30-13	N/C	Extend Term

This modification 6 changes the contract as follows:

It extends the contract term from April 1, 2013 through June 30, 2013 unless the City awards a new contractor prior to the end of this contract term. If the City does award a new contract prior to June 30, 2013 vendor will be given at least thirty (30) days written Notice of Termination.

All pricing and other terms and conditions remain the same.

Approved by the City:	 Jaci Fong, Director of OCA and Purchaser	<u>3/26/13</u> Date
Approved by Contractor: Name and title	 Signature Daniel E. Young, CEO	<u>3/27/13</u> Date

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