

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

Paramedic - Pharmaceuticals

Bound Tree Medical
 Christine Pearce
 5000 Tuttle Crossing Blvd.
 Dublin, Ohio 43016
 E-mail: CPearce@boundtree.com

Date: 08-2-13
 Buyer Name: Hermilo Rodis
 Term contract: 60711
 City Blanket No. BPSF 00003611
 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	09-01-09	08-31-12	\$ 3,000,000	
Modification # 1	01-22-10	08-31-12	N/C	Discontinued/Replaced IMS Manufacturer. Line 19 replaced by end-user
Modification # 2	09-01-12	08-31-13	N/C	Extend Contract; Increase Rate; Update Contract Conditions
Modification # 3	09-01-13	08-31-14	N/C	Extend Contract; Increase Rate; Update Contract Conditions

This modification 3 changes the contract as follows:

- It extends contract from September 1, 2013 through August 31, 2014.
- It increases pricing by 5.7% per the annual percentage increase in the Employment Cost Index for Pharmaceutical and Medicine Manufacturing (series ID 3254) as published by the U.S. Department of Labor, Bureau of Labor Statistics. See Attachment A and attached documentation.
- It updates the terms and conditions of the contract per Attachment B.

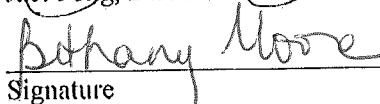
All other terms and conditions remain the same.

Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

0/7/2013
 Date

Approved by Contractor:


 Signature

8/8/13
 Date

Name and title

Bethany Moore, Mgr, Bids/Contracts

Line Item	Item ID	NDC#	Item Description	UoM	Price	PPI 5.7% Increase	New Price
1	941-90	66689-0202-08	ACTIVATED CHARCOAL, INSTA-CHAR 50GM/240ML W/AQUEOUS CHERRY FLAVOR 25EA/CS	EA	9.91	0.56	10.47
2	25021-301-02	25021-301-02	ADENOSINE 6MG, 2ML VIAL	EA	9.28	0.53	9.81
3	9501-25	0487-9501-25	ALBUTEROL 0.083% 2.5MG/3ML 25VIALS/BX	BX	3.70	0.21	3.91
4	900233		AMMONIA INHALANTS 100/BX 12BX/CS	BX	18.20	1.04	19.24
5	375016	00603-0024-36	ASPIRIN CHILDREN'S CHEWABLE ORANGE FLAVOR 81MG 36/BT 24BT/CS 2019	BT	0.87	0.05	0.92
5	911316	5796-911-36	Aspirin 81mg Chewable, Orange Flavor 36/Bottle	BT	0.87	0.05	0.92
7	373304	00548-3304-00	CALCIUM CHLORIDE 1GM, 10 ML LUER JET 1010B	EA	2.09	0.12	2.21
9	373301	76329-3301-1	DEXTROSE 50% 25GM 50ML LUER JET 1013B	EA	2.41	0.14	2.55
10	374402	00409-2290-31	DIPHENHYDRAMINE 50MG LUER LOCKING CARPUJECT 1107	EA	1.39	0.08	1.47
11	377808	00409-7808-22	DOPAMINE 200MG/D5W 250ML BAG 3023	EA	14.43	0.82	15.25
12	0641142035	00409-7241-01	EPINEPHRINE 1:1000 1MG 1ML AMPULE 2043	EA	1.28	0.07	1.35
13	373316	76329-3316-1	EPINEPHRINE 1:10000 1 MG 10 ML LUER JET 1019B	EA	2.09	0.12	2.21
14	0517113001	76329-9061-0	EPINEPHRINE 1:1000 30MG 30ML MDV 2044	EA	3.37	0.19	3.56
15	0186063501	00747-9631-04	FUROSEMIDE 40MG 4ML ANSYR SYRINGE 1020C	EA	2.72	0.16	2.88
16	372050	05539-0004-01	GLUCAGEN DIAGNOSTIC KIT 1MG 2050	EA	125.65	7.16	132.81
17	376796	0283-1185-20	ANESTHETIC KIT 2 OZ HURRICAIN SPRAY-CHERRY & 200 EXTENSION TUBES 12KITS/CS	EA	31.53	1.80	33.33

Line Item	Item ID	NDC#	Item Description	UoM	Price	PPI 5.7% Increase	New Price
18	1893-01	0409-1893-01	C2 Morphine Sulfate Injection, 10mg/ml, 1ml PF CPJ 10/bx	BX	42.80	2.44	45.24
20	0064-02	63323-0064-02	Magnesium Sulfate 50% 1gm, 2 ml Vial 25ea/bx	EA	3.90	0.22	4.12
21	373369	76329-3369-1	NALOXONE 2MG 2ML LUER JET 1029B	EA	14.96	0.85	15.81
22	135301	00024-1353-01	NEO-SYNEPHRINE 0.5% REGULAR SPRAY 15ML 2087	EA	4.38	0.25	4.63
24	371035	76329-3352-1	SODIUM BICARBONATE 8.4% 50ML LUER JET 1035B 10EA/PK	EA	2.41	0.14	2.55
25	0074488810	0409-4888-10	Sodium Chloride 0.9% 10 ml Plastic Flip-Top Single Dose Vial 2112 25ea/pk	EA	0.43	0.02	0.45
26	0074488710	0409-4887-10	Sterile Water 10 ml Plastic Flip-Top Single Dose Vial 2125 25ea/bx 16bx/cs	EA	0.33	0.02	0.35
27	370711	17478-711-10	LIDOCAINE 2% JELLY 5ML TUBE 2070	EA	4.63	0.26	4.89
28	6006-10	0641-6006-10	Atropine 8 mg 20 ml Vial 10ea/bx	EA	2.57	0.15	2.72
28	371006	76329-3339-1	ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	EA	2.03	0.12	2.15
29	0616-03	63323-0616-03	AMIODARONE 150MG 3ML VIAL	EA	2.22	0.13	2.35
30	600-10	68883-600-10	IV Flush Syringe, Normal Saline 10 ml Prefilled 12 ml Syringe 400ea/cs	EA	0.57	0.03	0.60

52. Reports by Contractor

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 **10GB**.

Contractor shall email the reports to:

OCAVendor.Reports@sfgov.org

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

Contractor shall mail the reports to:

OCA Vendor Reporting
Re: Term Contract No. **60711**
Office of Contract Administration
Purchasing Division
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4685

69. Graffiti Removal

This condition has been removed from the contract.

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 2

Paramedic - Pharmaceuticals

Bound Tree Medical
 Christine Pearce
 5000 Tuttle Crossing Blvd.
 Dublin, Ohio 43016
 E-mail: C Pearce@boundtree.com

Date: 08-21-12
 Buyer Name: Nishil Bali
 Term contract: 60711
 City Blanket No. BPSF 00003611
 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	09-01-09	08-31-12	\$ 3,000,000	
Modification # 1	01-22-10	08-31-12	N/C	Discontinued/Replaced IMS Manufacturer. Line 19 replaced by end user
Modification # 2	09-01-12	08-31-13	N/C	Extend Contract; Increase Rate; Update Contract Conditions

This modification 2 changes the contract as follows:

- It extends contract from September 1, 2012 through August 31, 2013.
- It increases pricing by 4.27% per the annual percentage increase in the Employment Cost Index for Pharmaceutical and Medicine Manufacturing (series ID 3254) as published by the U.S. Department of Labor, Bureau of Labor Statistics. See Attachment A and attached documentation.
- It updates the terms and conditions of the contract per Attachment B.

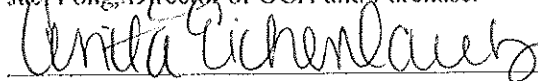
All other terms and conditions remain the same.

Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

8/30/2012
 Date

Approved by Contractor:


 Signature

9/5/12
 Date

Name and title

Anita Eichenlaub, Bids + Contracts Rep.

Line Item per Contract	Item ID	Item Description	UoM	Price	PPI 4.27% Increase	Total Increase
1	0203-08	*DC-USE 941-90 * ACTIVATED CHARCOAL, INSTA-CHAR 50GM/240ML W/AQUEOUS CHERRY FLAVOR 25EA/CS	EA	\$9.50	\$0.41	\$9.91
2	25021-301-02	ADENOSINE 6MG, 2ML VIAL	EA	\$8.90	\$0.38	\$9.28
3	370125	*DC-USE 9501-25 * ALBUTEROL 0.083% 2.5MG 3ML VIAL 25/BX 2006	BX	\$3.55	\$0.15	\$3.70
4	900234	AMMONIA INHALANTS 10/BX 10BX/CS	BX	\$1.75	\$0.07	\$1.82
5	375016	ASPIRIN CHILDREN'S CHEWABLE ORANGE FLAVOR 81MG 36/BT 24BT/CS 2019	BT	\$0.83	\$0.04	\$0.87
7	373304	CALCIUM CHLORIDE 1GM, 10 ML LUER JET 1010B	EA	\$2.00	\$0.09	\$2.09
9	0074490201	DEXTROSE 50% 25GM 50ML LIFESHIELD SYRINGE 1013A	EA	\$2.31	\$0.10	\$2.41
9	373301	DEXTROSE 50% 25GM 50ML LUER JET 1013B	EA	\$2.31	\$0.10	\$2.41
10	374402	DIPHENHYDRAMINE 50MG LUER LOCKING CARPUJECT 1107	EA	\$1.33	\$0.06	\$1.39
11	377808	DOPAMINE 200MG/D5W 250ML BAG 3023	EA	\$13.84	\$0.59	\$14.43
12	0641142035	EPINEPHRINE 1:1000 1MG 1ML AMPULE 2043	EA	\$1.23	\$0.05	\$1.28
13	373316	EPINEPHRINE 1:10000 1 MG 10 ML LUER JET 1019B	EA	\$2.00	\$0.09	\$2.09
13	374921	EPINEPHRINE 1:10000 1 MG 10 ML LIFESHIELD SYRINGE 1019A	EA	\$2.00	\$0.09	\$2.09
14	0517113001	EPINEPHRINE 1:1000 30MG 30ML MDV 2044	EA	\$3.23	\$0.14	\$3.37
15	0186063501	FUROSEMIDE 40MG 4ML ANSYR SYRINGE 1020C	EA	\$2.61	\$0.11	\$2.72
16	000002145001	GLUCAGON 1MG LILLY KIT RED BOX 2050A	EA	\$120.50	\$5.15	\$125.65
17	376796	ANESTHETIC KIT 2 OZ HURRICAIN SPRAY-CHERRY & 200 EXTENSION TUBES 12KITS/CS	EA	\$30.24	\$1.29	\$31.53

18	1839-01	C2 MORPHINE 10MG, 1ML CARPUJECT (1/BOX)	EA	\$4.10	\$0.18	\$4.28
19	1273-05	*DC-USE 371104 * C4 DIAZEPAM 10MG, 2ML iSECURE (1/BOX)	BX	\$2.50	\$0.11	\$2.61
20	0074491401	*MFG B/O-USE 0064-10EA * MAGNESIUM SULFATE 50% 5GM 10ML ANSYR 10/PK 1027C	EA	\$3.74	\$0.16	\$3.90
21	373369	NALOXONE 2MG 2ML LUER JET 1029B	EA	\$14.35	\$0.61	\$14.96
22	135301	NEO-SYNEPHRINE 0.5% REGULAR SPRAY 15ML 2087	EA	\$4.20	\$0.18	\$4.38
23	00300-65	Nitroglycerin Lingual Spray, 400mcg/spray, 60 doses 12ea/cs	EA	\$112.00	\$4.78	\$116.78
24	371035	SODIUM BICARBONATE 8.4% 50ML LUER JET 1035B 10EA/PK	EA	\$2.31	\$0.10	\$2.41
25	0074488810	SODIUM CHLORIDE 0.9% 10ML SDV 2112 25EA/PK	EA	\$0.41	\$0.02	\$0.43
26	0074488710	WATER STERILE 10ML SDV 2125 25EA/BX 16BX/CS	EA	\$0.32	\$0.01	\$0.33
27	370711	LIDOCAINE 2% JELLY 5ML TUBE 2070	EA	\$4.44	\$0.19	\$4.63
28	371006	ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	EA	\$1.95	\$0.08	\$2.03
28	6006-10	Atropine 8 mg 20 ml Vial 10ea/bx	EA	\$2.46	\$0.11	\$2.57
29	0616-03	AMIODARONE 150MG 3ML VIAL	EA	\$2.13	\$0.09	\$2.22
30	1921-13576	NORMAL SALINE 10 ML PREFILLED STANDARD 12 ML SYRINGE 100EA/BX 12BX/CS	EA	\$0.55	\$0.02	\$0.57

“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.

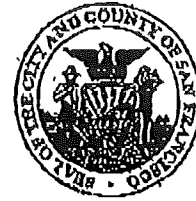
2. Electronic payments are processed every business day and are safe and secure.
3. To sign up for electronic payments, visit www.sfgov.org/ach.
4. The following information is required to sign up:
 - a. The enroller must be their company’s authorized financial representative.
 - b. The company's legal 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

Bid and Contract Condition 29 has been revised and is hereby replaced in its entirety to read as follows:

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.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates\\$fn=default.htm\\$3.0\\$vid=amlegal:sanfrancisco_ca\\$sync=1](http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates$fn=default.htm$3.0$vid=amlegal:sanfrancisco_ca$sync=1). 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.

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

Paramedic - Pharmaceuticals

Bound Tree Medical
Christine Pearce
5000 Tuttle Crossing Blvd.
Dublin, Ohio 43016
E-mail: CPearce@boundtree

Date: 02-09-10
Buyer Name: Pamela Olivier
Term contract: 60711
City Blanket No. BPSF 00003611
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	09-01-09	08-31-12	\$ 3,000,000	
Modification # 1	01-22-10	08-31-12	N/C	Discontinued/Replaced IMS Manufacturer. Line 19 replaced by end user

This modification 1 changes the contract as follows:

- Removes discontinued IMS manufacturer on lines 6, 7, 9, 13, 18, and 24 and replaces with Hospira manufacturer. No change in cost.
- Per special request from end user, Captain Zanoff, remove line item # 19, Hospira P/N 0409-1273-05 for safety reasons. Replace with new Hospira P/N 0409-1273-32. Change the cost on line 19 from \$2.50 each to \$3.00 each.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

2-16-10

Date

Approved by Contractor:

Signature

2-24-10

Date

Name and title

CHRISTINE PEARCE, Asst Manager

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

P-280 (11/20/09)

Attachment A
 Contract 60711
 Contract Modification No. 1
 Paramedic - Pharmaceuticals
 February 9, 2010

Replaced Manufacture Brand/Number

All pre-filled medication must feature a safety syringe configuration. NO exposed needles.

Items No.	Description	Old Manufacture Brand/Number	New Manufacture Brand/Number	Unit	Per Unit
06.	Atropine Sulfate 1mg, 10ml refilled NDC#0409-4911-34	IMS Limited/3399-00	Hospira/1630-10	EA	\$ <u>2.00</u>
07.	Calcium Chloride 10% Prefilled NDC#0074-4928-34	IMS Limited/3304-00	Hospira/1630-10	EA	\$ <u>2.00</u>
09.	Dextrose 50% 50 ml Prefilled NDC#0409-4902-34	IMS Limited/3301-00	Hospira/7517-16	EA	\$ <u>2.31</u>
13.	Epi 1:10,000, 10ml Prefilled NDC#00409-4921-34	IMS Limited/3316-00	Hospira/4921-34	EA	\$ <u>2.00</u>
18.	Morphine 10mg, 10ml Stickgard NDC#0548-2901-00	IMS Limited/2901-25	Hospira/1261-30	EA	\$ <u>4.10</u>
24.	Sodium Bicarb 8.4% Prefilled NDC#0409-6637-34	IMS Limited/3352-00	Hospira/6637-34	EA	\$ <u>2.31</u>

Replaced Manufacture Brand/Number and New Per Unit Price.

Items No.	Description	Old Manufacture Brand/Number	New Manufacture Brand/Number	Unit	Old Per Unit	New Per Unit
19.	Diazepam 10mg, 2ml luer locking - inject NDC#00409-1273-32	Hospira/0409-1273-05	Hospira/0409-1273-32	EA	\$2.50	\$ <u>3.00</u>