

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

Industrial Supplies

Grainger
 ATTN: Dan Berryman
 750 Brannan St.
 San Francisco, CA 94103
 E-mail: Dan.Berryman@Grainger.com

Date: 7-8-13
 Buyer Name: Deirdre Darley
 Term contract: WSCA 1862
 City Blanket No. BPSF00003720
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 6,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-11	02-28-14	\$ 3,500,000	
1	No Change	No Change	\$ 5,000,000	Increase Blanket Amount
2	No Change	No Change	\$ 6,500,000	Increase Blanket Amount; Update Conditions

This modification 2 changes the contract as follows:

It increases the not-to-exceed blanket amount by \$ 1,500,000 from \$ 5,000,000 to \$ 6,500,000. Contract Conditions 29 and 51 are hereby replaced and Condition 66 is hereby deleted. See Attachment A.

All other terms and conditions remain the same.


DD

Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

7/29/2013
 Date

Approved by Contractor:


 Signature
 Contract Manager

7/29/2013
 Date

Name and title

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.

Contract Condition 51 has been revised and is hereby replaced in its entirety to read as follows:

51. 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 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, and any usage reports required prior to the extension of a Contract or Contract Modification. 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 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. **WSCA 1862**
City and County of San Francisco
Office of Contract Administration – Purchasing
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4685

Contract Condition 66 “Graffiti Removal” is hereby deleted in its entirety.

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Contract Modification 1

Industrial Supplies

Grainger
 ATTN: Dan Berryman
 750 Brannan St.
 San Francisco, CA 94103
 E-mail: Dan.Berryman@grainger.com

Date: 12-14-12
 Buyer Name: Deirdre Darley
 Term contract: WSCA 1862
 City Blanket No. BPSF00003720
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 5,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-11	02-28-14	\$ 3,500,000	
1	No Change	No Change	\$ 5,000,000	Increase blanket amount

This modification 1 changes the contract as follows:

It increases the blanket amount by \$ 1,500,000 from \$ 3,500,000 to \$ 5,000,000.

All other terms and conditions remain the same.

DB

Approved by the City:

[Signature]

[Signature]

Jaci Fong, Director of OCA and Purchaser

12/24/2017
Date

Approved by Contractor:

[Signature]

Signature

12/26/2012
Date

Name and title

DAN BERRYMAN Gov Contracts