

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 Chemicals, Soaps and Cleaners

Santora Sales, Inc. dba Santora Sales
 Attn: Abel David
 33 Bartlett Street
 San Francisco, CA 94110
 E-mail: SantoraSales@sbcglobal.net

Date: June 24, 2013
 Buyer Name: Deirdre Darley
 Term contract: 83436
 Citywide Blanket: BPSF00003360
 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	11-30-10	No Change	Extend Term
2	12-01-10	05-31-11	No Change	Extend Term/Add Contract Conditions
3	06-01-11	11-30-11	No Change	Extend Term/Update Contract Condition
4	12-01-11	05-31-12	No Change	Extend Term
5	No Change	No Change	No Change	Increase Pricing
6	06-01-12	11-30-12	No Change	Extend Term/Update Contract Conditions
7	12-01-12	03-31-13	No Change	Extend Term/Price Increase
8	04-01-13	06-30-13	No Change	Extend Term
9	07-01-13	12-31-13	No Change	Assignment & Novation to 'Santora Sales, Inc.' (Vendor # 87452 /BPSF00003360 with NTE amount of \$1,000,000 (New blanket needed due to Federal Tax ID change); Extend Term; Update Condition

This modification no. 9 changes the contract as follows:

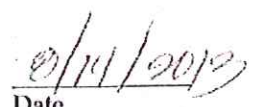
- Pursuant to the Assignment & Novation document dated July 19, 2013, the contract is assigned to Santora Sales, Inc. dba Santora Sales (vendor id # 87452). See attached revised company information.
- The definition of "Contractor" in the Agreement shall hereafter mean Santora Sales, Inc. dba Santora Sales.
- It extends the contract term from July 1, 2013 through December 31, 2013 unless the City awards a new contract 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 other pricing, terms and conditions remain the same

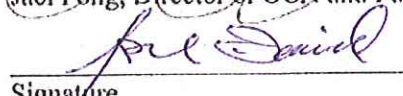


Approved by the City:


 Jaci Fong, Director of OCA and Purchaser


 Date

Approved by Contractor:


 Signature

8/14/2013
 Date

Name and title

ABEL DAVID ACCOUNTANT

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. **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

AWARD
Janitorial Chemicals, Soap and Cleaners
For the Term July 19, 2013* Through December 31, 2013

COMPANY INFORMATION

WARNING

Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State provisions.

City departments must contact their assigned City Attorney for applicable provisions,

Name of Company: Santora Sales, Inc. dba Santora Sales
Address: 33 Bartlett Street
City, State, Zip: San Francisco, CA 94110
Contact: Abel David
Telephone Number: (415) 282-3131
Fax Number: (415) 282-8823
24-Hour Emergency Number: (510) 326-8431
Toll-Free Number: None
E-mail: SantoraSales@sbcglobal.net
Payment Terms: N30
Federal Tax I.D. Number: 454230783
Vendor Number: 87452
Warehouse Location: 33 Bartlett Street
San Francisco, CA 94110
Will-Call Hours: 8:30 A.M. to 5:30 P.M.
CBPO Number: BPSF00003360

Awarded:

EPPS Items: 3, 3a, 5, 5a, 12, 12a, 13, 13a, 16, 16a, 21, 21a.
Traditional Items: 6, 13, 15, 25, 26, 27, 32, 35, 37, 38, 45, 46, 51, 54, 55, 60, 61.

*Blanket will begin July 19, 2013 in conjunction with Assignment and Novation