

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

Hydrogen Peroxide

US Peroxide, LLC
 Lam Nguyen
 900 Circle Parkway Suite 1330
 Atlanta, GA 30339
 E-mail: lamnguyen@h2o2.com

Date August 21, 2013
 Buyer Name: Gloria Lucas-Davis
 Term contract: 66393
 City Blanket No. BPSF00003626
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 3,250,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	11-01-09	10-31-12	\$3,500,000	
1	11-01-12	10-31-13	No Change	Extends term, increases prices and add a Contract condition.
2	11-01-13	10-31-14	No Change	Extends term and updates Terms and Conditions

This modification 2 changes the contract as follows:

- It extends the contract from November 1, 2013 through October 31, 2014
- Condition #51 has been deleted and replaced, and Condition #66 is removed. See Attachment A.

All other terms and conditions remain the same.

47
11
 Approved by the City: _____ 9/4/2013
 Jael Fong, Director of OCA and Purchaser Date

Approved by Contractor: _____ 09/09/2013
 Signature Date

Name and title ANDREW NUNBANO ASSISTANT SECRETARY

General Condition 51 "Reports by Contractor; Multi-year Term Contracts" has been deleted and replaced in its entirety to read as follows:

51. Reports by Contractor; Multi-year Term Contracts

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. XXXXX
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

General Condition 66 "Graffiti Removal" is hereby deleted in its entirety.

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

Hydrogen Peroxide

US Peroxide
Lam Nguyen
900 Circle Parkway Suite 1330
Atlanta, GA 30339
E-mail: lamnguyen@h2o2.com

Date: June 20, 2012
Buyer Name: Howard Tevelson
Term contract: 66393
City Blanket No. BPSF00003626
Type: Indefinite quantity
Not-to-exceed amount: \$ 3,500,000

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

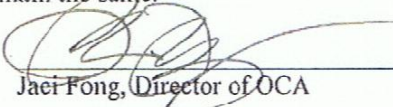
Modification	Start date	End date	Amount	Other changes
Original contract	11-01-09	10-31-12	\$3,500,000	
1	11-01-12	10-31-13		Extends term, increases prices and add a Contract condition.

This Modification 1 changes the Contract as follows: Extends the term of the Contract, increases the prices, and adds a Contract condition.

The increases in prices are shown on Attachment A. New prices are effective November 01, 2012.

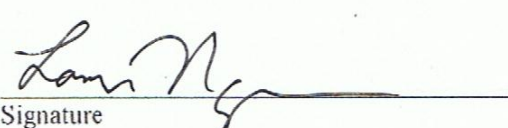
All other terms and conditions remain the same.

Approved by the City:


Jaei Fong, Director of OCA

6/22/2012
Date

Approved by Contractor:


Signature

6/25/2012
Date

Name and title

Lam Nguyen
Regional Program Manager

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

P-280 (11/20/09)

New prices are effective November 01, 2012

Item # 1 Bryant Street Chemical Station	Old Price \$2.89	New Price \$ 2.97
Item # 2 Channel Pump Station	Old Price \$ 3.16	New Price \$ 3.25
Item # 3 Southeast Plant Station	Old Price \$ 3.16	New Price \$ 3.25

The following is hereby added to the Contract:

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