

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 No. 2

Liquid Hydrofluosilicic Acid

Brenntag Pacific, Inc.
 Brian Liotta
 860 Wharf Street
 Richmond, CA 94804
 E-mail: bliotta@brenntag.com

Date: September 23, 2013
 Buyer Name: Gloria Lucas-Davis
 Term contract: 66245
 City Blanket No. BPSF00003624
 Type: Indefinite quantity
 Not-to-exceed amount: \$8,500,000

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	\$8,500,000	
1	11/01/09	10/31/13	No Change	Extend Term; Add Electronic Payment
2	11/01/09	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.

 Approved by the City:



 Jaci Fong, Director of OCA and Purchaser 9/24/2013
Date

Approved by Contractor:



 Signature 09/25/2013
Date

Name and title

Laura Tua, Bid Specialist

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

P-280 (07/2/12)

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 No. 1

Liquid Hydrofluosilicic Acid

Brenntag Pacific, Inc.
Brian Liotta
860 Wharf Street
Richmond, CA 94804
E-mail: bliotta@brenntag.com

Date: August 14, 2012
Buyer Name: Gloria Lucas-Davis
Term contract: 66245
City Blanket No. BPSF00003624
Type: Indefinite quantity
Not-to-exceed amount: \$8,500,000

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	\$8,500,000	
1	11/01/09	10/31/13	No Change	Extend Term; Add Electronic Payment

This modification 1 changes the contract as follows:

- It extends the contract from November 1, 2012 through October 31, 2013
- Update contract condition for "Getting Paid for Goods and/or Services from the City". See Attachment A.

All other terms and conditions remain the same.

Approved by the City:

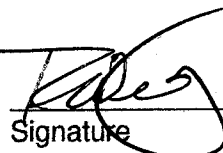


Jaci Fong, Director of OCA and Purchaser

8/22/2012

Date

Approved by Contractor:



Signature

August 23, 2012

Date

Name and title

Tim Willenborg, Vice President Sales And Marketing

This Modification No. 1 extends and changes the contract with the addition of electronic payment as follows:

Payment

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