

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

LED for Traffic & Pedestrian Signal Heads/Indicators

Western Pacific Signal, LLC
 Attn: Donald R. Shupp, Vice President
 15890 Foothill Blvd.
 San Leandro, CA 90621
 Email: shupp@wpsignal.com

Date: September 27, 2012
 Buyer's Name: Gwen Williams
 Term Contract: 75500
 City Blanket No.: BPSF00003623
 Type: Indefinite quantity
 NTE 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	Original Contract
1	11/01/12	10/31/13	No Change	Extends Contract 1 Year
2	11/01/13	10/31/13	No Change	Extends Contract 1 Year


This modification 2 changes the contract as follows:

- It extends the contract from **November 1, 2013** through **October 31, 2014**.
- Add(s) to the contract, Getting paid for goods and/or services from the City; deletes and replaces in its entirety, General Conditions 51, Reports by Contractor and deletes in its entirety General Conditions 66, Graffiti Removal (See Attachment A).

All other terms and conditions remain the same.

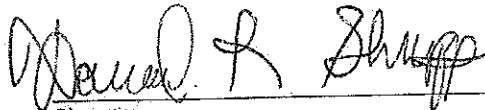
Approved by the City:

shw


 Jaci Fong, Director of OCA and Purchaser

9/26/2013
 Date

Approved by Contractor:


 Signature

10/03/13
 Date

Name and title

DONALD R. SHUPP, VP

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

P-280 (11/20/09)

The following is added to the Bid and Contract Conditions section:

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

General Conditions 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:

Attachment A
Contract Modification #2
TC75500 – LED for Traffic & Pedestrian Signal Heads/Indicators
September 27, 2013

OCA Vendor Reporting
Re: Term Contract No. 75500
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.

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Contract Modification 1

LED for Traffic & Pedestrian Signal Heads/Indicators

Western Pacific Signal, LLC
 15890 Foothill Blvd.
 San Leandro, CA 90621
 Attn: Donald R. Shupp, Vice President
 Email: shupp@wpsignal.com

Date: September 17, 2012
 Buyer's Name: Gwen Williams
 Term Contract: 75500
 City Blanket No. BPSF00003623
 Type: Indefinite quantity
 NTE 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	Original Contract
1	11/01/12	10/31/13		Extends contract 1 year

- It extends the contract from **November 1, 2012** through **October 31, 2013**.

All other terms and conditions remain the same.

Approved by the City:




 Jaci Fong, Director and Purchaser, OCA

9/24/2012

 Date

Approved by Contractor:



 Signature

9/25/12

 Date

Name and Title:

DONALD R. SHUPP, VP



Western Pacific Signal

 15890 Foothill Blvd.
 San Leandro, CA 94578