

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 11

Janitorial Paper Products

Waxie Sanitary Supply
 Marklin Alford
 901 N. Canyons Pkwy.
 Livermore, CA 94550
 E-mail: malford@waxie.com

Date: April 24, 2014
 Buyer Name: Deirdre Darley
 Term contract: 83021
 City Blanket No. BPSF00003341
 Type: Indefinite quantity
 Not-to-exceed amount: \$3,900,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-07	04-30-09	\$1,000,000	
1	-	-	-	Not Processed
2	04-01-09	03-31-10	No Change	5% Price increase
3	05-01-09	04-30-10	No Change	Corrects contract term dates Update contract conditions
4	No Change	No Change	No Change	Price corrections
5	05-01-10	10-31-10	No Change	5% Price increase Deletion of items
6	11-01-10	10-31-11	\$ 2,500,000	Contract amount increased Update contract condition Add item
7	11-01-11	10-31-12	No Change	Extend Contract Term
8	11-01-12	10-31-13	\$3,200,000	Extend Contract Term; Increase Blanket; Update Conditions
9	No Change	No Change	\$3,900,000	Increase Blanket; Update Condition
10	11-01-13	04-30-14	No Change	Extend Term
11	05-01-14	07-31-14	No Change	Extend Term

This modification 11 changes the contract as follows:

It extends the contract term from May 1, 2014 through July 31, 2014 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 July 31, 2014 vendor will be given at least 30 days written notice. All pricing remains unchanged.

All other terms and conditions remain the same.



Approved by the City:

Jaci Fong, Director of OCA and Purchaser

5/22/2014
Date

Approved by Contractor:

Marklin Alford
Signature

5-27-2014
Date

Name and title

Marklin Alford Senior Account Consultant

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

P-280 (11/20/09)

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Contract Modification 10

Janitorial Paper Products

Waxie Sanitary Supply
 Marklin Alford
 901 N. Canyons Pkwy.
 Livermore, CA 94550
 E-mail: malford@waxie.com

Date: 10-18-13
 Buyer Name: Deirdre Darley
 Term contract: 83021
 City Blanket No. BPSF00003341
 Type: Indefinite quantity
 Not-to-exceed amount: \$3,900,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-07	04-30-09	\$1,000,000	
1	-	-	-	Not Processed
2	04-01-09	03-31-10	No Change	5% Price increase
3	05-01-09	04-30-10	No Change	Corrects contract term dates Update contract conditions
4	No Change	No Change	No Change	Price corrections
5	05-01-10	10-31-10	No Change	5% Price increase Deletion of items
6	11-01-10	10-31-11	\$ 2,500,000	Contract amount increased Update contract condition Add item
7	11-01-11	10-31-12	No Change	Extend Contract Term
8	11-01-12	10-31-13	\$3,200,000	Extend Contract Term; Increase Blanket; Update Conditions
9	No Change	No Change	\$3,900,000	Increase Blanket; Update Condition
10	11-01-13	04-30-14	No Change	Extend Term

This modification 10 changes the contract as follows:

It extends the contract term from November 1, 2013 through April 30, 2014 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 April 30, 2014 vendor will be given at least 30 days written notice. All pricing remains unchanged.

All other terms and conditions remain the same.



Approved by the City:


 Jaci Fong / Director of OCA and Purchaser

11/5/2013
 Date

Approved by Contractor:

✓

 Signature
 JOHN C. BIELENBERG, Vice-President

11/5/2013
 Date

Name and title

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

P-280 (11/20/09)

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 San Francisco, CA 94102-4685



Contract Modification 9

Janitorial Paper Products

Waxie Sanitary Supply
 Marklin Alford
 901 N. Canyons Pkwy.
 Livermore, CA 94550
 E-mail: malford@waxie.com

Date: 07-17-13
 Buyer Name: Deirdre Darley
 Term contract: 83021
 City Blanket No. BPSF00003341
 Type: Indefinite quantity
 Not-to-exceed amount: \$3,900,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-07	04-30-09	\$1,000,000	
1	-	-	-	Not Processed
2	04-01-09	03-31-10	No Change	5% Price increase
3	05-01-09	04-30-10	No Change	Corrects contract term dates Update contract conditions
4	No Change	No Change	No Change	Price corrections
5	05-01-10	10-31-10	No Change	5% Price increase Deletion of items
6	11-01-10	10-31-11	\$ 2,500,000	Contract amount increased Update contract condition Add item
7	11-01-11	10-31-12	No Change	Extend Contract Term
8	11-01-12	10-31-13	\$3,200,000	Extend Contract Term; Increase Blanket; Update Conditions
9	No Change	No Change	\$3,900,000	Increase Blanket; Update Condition

This modification 9 changes the contract as follows:

- Increases the not-to-exceed blanket amount by \$700,000 from \$3,200,000 to \$3,900,000.
- Replaces Condition 50 Reports by Contractor. See Attachment A .

All other terms and conditions remain the same.




Approved by the City:


 Jack Fong, Director of OCA and Purchaser

7/18/2013
 Date

Approved by Contractor:


 Signature
 JOHN C. BIELENBERG
 VICE-PRESIDENT

7/19/2013
 Date

Name and title

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. 83021
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