

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 3

### High Efficiency Toilets and Urinals

Pace Supply.  
 Mr. Mike Ross  
 201-B Alabama Street  
 San Francisco, CA 94103  
 E-mail: [mross@pacesupply.com](mailto:mross@pacesupply.com)

Date: 06-09-14  
 Buyer Name: Howard Tevelson  
 Term contract: 76202  
 City Blanket No. BPSF00003829  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 250,000

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


Modification	Start date	End date	Amount	Other changes
Original contract	06-15-12	06-14-13	\$ 250,000	
1	06-15-13	06-14-14	No Change	Allows for price increases based on new published catalogs. New prices will take effect 6/15/13. Price discount percent will remain firm. Updates terms and conditions.
2	06-14-14	12-30-14	No Change	Extends the term of the contract. Updates the terms and conditions.
3.	6-14-14	12-30-14	No Change	Adds one (1) Zurn Flush Valve

This Modification 3 changes the Contract as follows:

1) Adds one (1) Zurn Flush Valve: Add as item # 82, 1.28 gpf, Model number Zurz6601EKXHET

All other prices, terms, and conditions remain the same.

*AT* Approved by the City:

  
 Jaci Fong, Director of OCA and Purchaser

  
 Date

Approved by Contractor:

  
 Signature

  
 Date

Name and title

MICHAEL ROSS OUTSIDE SALES

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

P-280 (11/20/09)

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## Contract Modification 2

### High Efficiency Toilets and Urinals

Pace Supply.  
 Mr. Mike Ross  
 201-B Alabama Street  
 San Francisco, CA 94103  
 E-mail: [mross@pacesupply.com](mailto:mross@pacesupply.com)

Date: 05-23-14  
 Buyer Name: Howard Tevelson  
 Term contract: 76202  
 City Blanket No. BPSF00003829  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 250,000

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

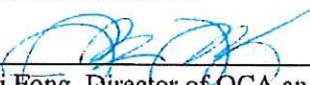
Modification	Start date	End date	Amount	Other changes
Original contract	06-15-12	06-14-13	\$ 250,000	
1	06-15-13	06-14-14	No Change	Allows for price increases based on new published catalogs. New prices will take effect 6/15/13. Price discount percent will remain firm. Updates terms and conditions.
2	06-14-14	12/30/14	No Change	Extends the term of the contract. Updates the terms and conditions.

This Modification 2 changes the Contract as follows:

- 1) Extends the term of the Contract from June 14, 2014 to December 30, 2014.
- 2) Replaces Term and Condition 29 "Submitting False claims", and deletes Condition 66 "Graffiti Removal" (See Attachment A)

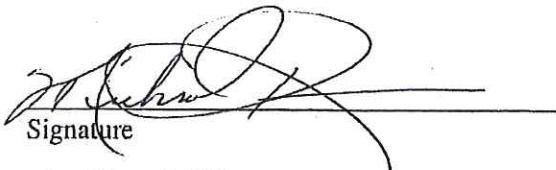
All other prices, terms, and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Director of OCA and Purchaser

5/27/2014  
 Date

Approved by Contractor:

  
 Signature

5/30/2014  
 Date

Name and title

MICHAEL ROSS outside sales

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

P-280 (11/20/09)

**Bid and Contract Condition 29 "Submitting False Claims; Monetary Penalties" has been deleted and replaced in its entirety to read as follows:**

**29. Submitting False Claims; Monetary Penalties.** Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code is available on the web at [http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates\\$fn=default.htm\\$3.0\\$vid=amlegal:sanfrancisco\\_ca\\$sync=1](http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates$fn=default.htm$3.0$vid=amlegal:sanfrancisco_ca$sync=1). A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.

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

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# Contract Modification 1

## High Efficiency Toilets and Urinals

Pace Supply.  
 Mr. Mike Ross  
 201-B Alabama Street  
 San Francisco, CA 94103  
 E-mail: [mross@pacesupply.com](mailto:mross@pacesupply.com)

Date: 04-29-13  
 Buyer Name: Howard Tevelson  
 Term contract: 76202  
 City Blanket No. BPSF00003829  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 250,000

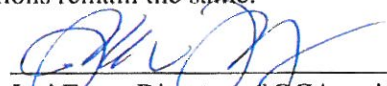
The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	06-15-12	06-14-13	\$ 250,000	
1	06-15-13	06-14-14	\$ 250,000	Allows for price increases based on new published catalogs. New prices will take effect 6/15/13. Price discount percent will remain firm. Updates terms and conditions.

This Modification 1 changes the Contract as follows: Allows price increases based on new published catalogs, price discount percent will remain firm. New catalog pricing will become effective 6/15/2013. New effective catalog dated as follows: Zurn 2/1/13. Updates terms and conditions.

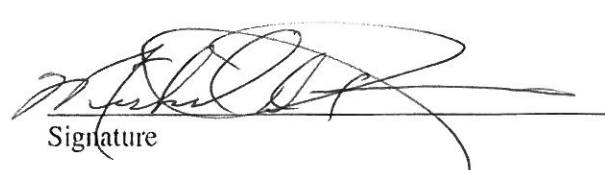
All other prices, terms, and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Director of OCA and Purchaser

4/29/2013  
 Date

Approved by Contractor:

  
 Signature

4/29/2013  
 Date

Name and title

MICHAEL ROSS OUTSIDE SALES  
PACE SUPPLY

General Condition 51 of the original contract is hereby deleted in its entirety and replaced with the following:

### **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. Emailed reports must not be larger than **10MB**.

Contractor shall email reports to:

[OCAVendor.Reports@sfgov.org](mailto: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. 66702  
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