

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

High Efficiency Toilets and Urinals

Cal Steam a Wolseley Co.
 Mr. Jarod Allen
 777 Mariposa Street
 San Francisco, CA 94107
 E-mail: jallen@calsteam.com

Date: 04-29-13
 Buyer Name: Howard Tevelson
 Term contract: 76202
 City Blanket No. BPSF00003828
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 250,000

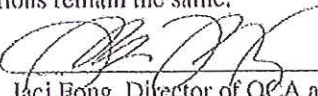
The history of this contract and its modifications is as follows:

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 catalogs dated as follows; Kohler 2/9/13; Sloan 2/1/13. Updates terms and conditions.

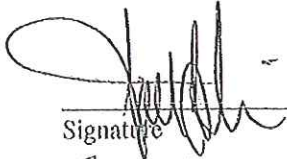
All other prices, terms, and conditions remain the same.

Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

4/29/2013
 Date

Approved by Contractor:


 Signature

4-30-13
 Date

Name and title

SCOTT SYLVIA Sales Manager

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

P-280 (11/20/09)

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

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