

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

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 PURCHASING DEPARTMENT
 14 AUG -4 PM 1:45



Contract Modification 2

Electrical Materials, Supplies, and Fixtures

Maltby Electrical Supply
 ATTN: Armand Pantaleon
 336 7th Street
 San Francisco, CA 94103-4092
 E-mail: apantaleon@maltbyelectric.com

Date: July 29, 2014
 Buyer Name: Deirdre Darley
 Term contract: 77523
 Citywide Blanket No: BPSF00004019
 Type: Indefinite quantity
 Not-to-exceed amount: \$7,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/15/13	08/31/16	\$3,000,000	
1	N/C	N/C	\$4,000,000	Increase Blanket NTE Amount
2	N/C	N/C	\$7,000,000	Increase Blanket NTE Amount

This modification 2 changes the contract as follows:

It increases the not-to-exceed blanket amount by \$3,000,000 from \$4,000,000 to \$7,000,000.

All other terms and conditions remain the same.

Handwritten initials

Approved by the City:

[Signature]
 Jaci Fong, Director of OCA and Purchaser

7/30/2014
 Date

Approved by Contractor:

[Signature]
 Signature

7/30/2014
 Date

Name and title

Armand Pantaleon, Pres. Maltby Electric

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 Office of Contract Administration
 Purchasing Department
 City Hall, Room 430
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 San Francisco, CA 94102-4685



Contract Modification 1

Electrical Materials, Supplies, and Fixtures

Maltby Electrical Supply
 ATTN: Armand Pantaleon
 336 7th Street
 San Francisco, CA 94103-4092
 E-mail: apantaleon@maltbyelectric.com

Date: April 4, 2014
 Buyer Name: Deirdre Darley
 Term contract: 77523
 Citywide Blanket No: BPSF00004019
 Type: Indefinite quantity
 Not-to-exceed amount: \$4,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/15/13	08/31/16	\$3,000,000	
1	N/C	N/C	\$4,000,000	Increase Blanket NTE Amount

This modification 1 changes the contract as follows:

It increases the not-to-exceed blanket amount by \$1,000,000 from \$3,000,000 to \$4,000,000.

All other terms and conditions remain the same.



Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

4/4/2014
 Date

Approved by Contractor:


 Signature

4-7-2014
 Date

Name and title

ARMAND PANTALEON ACCOUNT MANAGER