

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 No. 1

Janitorial Paper Products

Waxie Sanitary Supply
 ATTN: David Wax
 9353 Waxie Way
 San Diego, CA 92123
 E-mail: dwx@waxie.com

Date: August 21, 2015
 Buyer Name: Abby Fard
 Term contract: 83022
 City Blanket No. BPSF00004163
 Type: Indefinite quantity
 Not-to-exceed amount: \$1,500,000

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

| Modification | Start date | End date | Amount | Other changes |
|-------------------|------------|-----------|-------------|---------------------|
| Original contract | 1/1/15 | 12/31/17 | \$1,000,000 | |
| 1 | No Change | No Change | \$1,500,000 | Increase NTE amount |

This modification 1 changes the contract as follows:

- It increases the blanket not-to-exceed amount by \$500,000 from \$1,000,000 to \$1,500,000;

All other terms and conditions remain the same.

Approved by the City:

A.F.
Jaci Fong
 for Jaci Fong, Director of OCA and Purchaser

8/21/15
 Date

Approved by Contractor:

[Signature]

09/08/15

RECEIVED
 PURCHASING DEPARTMENT
 15 SEP 10 PM 1:00