

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 6

### Electrical Materials, Supplies, and Fixtures

**Maltby Electrical Supply**  
 Cathy Ortega  
 336 7<sup>th</sup> Street  
 San Francisco, CA 94103-4092  
 E-mail: cortega@maltbyelectric.com

Date: 08-19-2016  
 Buyer Name: Darlene Frohm  
 Term contract: 77523  
 City Blanket No. BPSF00004019  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 9,997,000.00

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

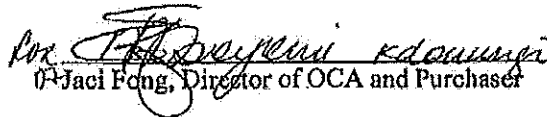
Modification	Start date	End date	Amount	Other changes
Original contract	09/15/13	08/31/16	\$3,000,000	
1	N/C	N/C	\$4,000,000	Increase Blanket NTE Amount
2	N/C	N/C	\$7,000,000	Increase Blanket NTE Amount
3	N/C	N/C	\$9,000,000	Increase Blanket NTE Amount
4	N/C	N/C	\$9,700,000	Increase Blanket NTE Amount
5	09/01/2016	12/31/2016	N/C	Extend contract term four (4) months
6	N/C	N/C	\$9,997,000	Increase Blanket NTE Amount

This modification 6 changes the contract as follows:

Not-to-exceed amount from \$9,700,000 to \$9,997,000.


All other terms and conditions remain the same.

Approved by the City:

  
 Jaci Feng, Director of OCA and Purchaser

8/19/16  
 Date

Approved by Contractor:

  
 Signature MALTBY ELECTRIC

Date 08/19/16

Name and title

Cathy Jiz De Ortega - Branch Mgr

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

P-280 (11/20/09)