

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. 10

### Janitorial Supplies

**Santora Sales, Inc. dba Santora Sales**  
 ATTN: Abel David  
 33 Bartlett Street  
 San Francisco, CA 94110  
 E-mail: abeldavid-santora@att.net

Date: October 6, 2016  
 Buyer Name: Florence Kyaun  
 Term contract: 83047  
 City Blanket No. BPSF00003359  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	03/01/07	02/28/09	\$1,000,000	
1	03/01/09	02/28/10	No Change	Food Service Waste Reduction
2	03/01/10	02/28/11	No Change	Extend Term
3	03/01/11	02/29/12	No Change	Extend Term/Update Contract Conditions
4	03/01/12	02/28/13	No Change	Extend Term/Increase Price Item
5	03/01/13	02/28/14	No Change	Extend Term
6	No Change	No Change	No Change	Assignment & Novation to "Santora Sales, Inc." (Vendor # 87452)/BPSF00003359 with NTE amount of \$1,000,000 (New blanket needed due to Federal Tax ID change)
7	03/01/14	02/28/15	No Change	Extend Term; Update Conditions
8	03/01/15	02/29/16	No Change	Extend Term; Add Condition
9	03/01/16	10/31/16	No Change	Extend Term; Add Condition
10	11/01/16	01/31/17	No Change	Extend Term

This modification 10 changes the contract as follows:

- It extends the contract term from November 1, 2016 through January 31, 2017. Pricing for all items is unchanged.

All other terms and conditions remain the same.

Approved by the City:

*Jaci Fong*  
 Jaci Fong, Director of OCA and Purchaser

10/12/16  
 Date

Approved by Contractor:

*Abel David*  
 Signature

10/10/16  
 Date

Name and title

*ABEL DAVID / Director of OCA*

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

P-280 (11-09)