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 4

Traffic Material: Methacrylate Material and Reflectorized Thermoplastic

Ennis Paint, Inc.

Mr. Scott Seeley, Vice President

P.O. Box 404

Ennis, TX 75120

E-mail: contracts@ennistraffic.com

Date:

December 6, 2016

Buyer Name:

Carmen Omran

Term contract:

76544

City Blanket No: BPSF00003826

Type:

Indefinite quantity

NTE Amount:

\$5,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6-01-12	5-31-15	\$1,000,000	
1	No Change	No Change	\$3,000,000	NTE amount increased Updates Terms and Conditions
2	6-01-15	5-31-16	\$3,000,000	Extends Term Contract 1 year Updates Terms and Conditions
3	6-01-16	5-31-17 *	\$4,000,000	NTE amount increased Extend Term Contract 1 year Updates Term and Conditions
4	6-01-17	5-31-18	\$5,000,000	NTE amount increased Extend Term Contract 1 year

This modification 4 changes the contract as follows:

- It increase the blanket not-to exceed amount by \$1,000,000, from \$4,000,000 to \$5,000,000
- It extends the term contract 1 (one) year from June 1, 2017 through May 31, 2018.

All other terms and condi	tions remain the same.	
Approved by the City:	Jaci/Fong, Director/of OCA	Date
Approved by Contracto	r:	12-7-16
•	Signature	Date
Name and title	Scott Seeley, VP	
Sign and return one original. T	P-280 (11/20/09)	