

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 2

Janitorial Paper Products

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

Date: December 9, 2016
Buyer Name: David Kim
Term contract: 83022
City Blanket No. BPSF00004163
Type: Indefinite quantity
Not-to-exceed amount: \$2,500,000

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
2	No Change	No Change	\$2,500,000	Increase NTE Amount

This modification 2 changes the contract as follows:

- It increases the blanket not-to-exceed amount by \$1,000,000 from \$1,500,000 to \$2,500,000.

All other terms and conditions remain the same.

Approved by the City:

 Jaci Fong, Director of OCA and Purchaser

12/12/16
Date

Approved by Contractor:


Signature

12-12-16
Date

Name and title

Marklin L. ALFORD
Senior Account Executive