

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 1

Food and Food Service Items-Juvenile Probation Department

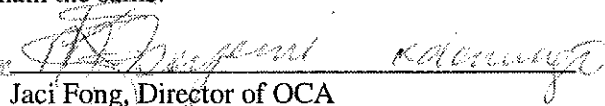
Sysco San Francisco, Inc.	Date	2-28-17
Mark Contreras	Buyer Name:	Abby Fard
5900 Stewart Ave.	Term contract:	88602
Fremont, CA 94538	City Blanket No.	BPSF00004284
E-mail: Contreras.mark@sfo.sysco.com	Type:	Indefinite quantity
	Not-to-Exceed amount:	\$ 725,000


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

Modification	Start date	End date	Amount	Other changes
Original contract	01-01-17	12-31-19	\$250,000	
1	01-01-17	12-31-19	\$725,000	Increases the amount of the contract and updates the terms and conditions.

This Modification 1 increases the Not-to-Exceed contract amount and updates Special Condition 71(See Attachment A).

All other terms and conditions remain the same.

Approved by the City:  3/1/17
A.F. Jaci Fong, Director of OCA Date

Approved by Contractor:  3-13-17
 Signature Date

Name and title Mark Contreras Director, Contract Sales

Food and Food Service Items-Juvenile Probation Department

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Special Condition 71, is hereby deleted in its entirety and replaced with the following:

71. Mandatory Reports by Contractor

(Reports required by this section are in addition to reports required upon request in General Condition 51.) On a quarterly basis, the Contractor shall provide to the Juvenile Probation Department, upon request, reports on the total account of each item ordered under this contract during the preceding three months. Deadlines for these reports are:

May 1 (for January 1 – March 31 quarter)

August 1 (for April 1 – June 30 quarter)

November 1 (for July 1 – September 30 quarter)

February 1 (for October 1 – December 31 quarter)

Each quarter, upon request, Contractor must furnish a report of purchasing activity by the City. The quarterly report shall list the total quantity and dollar value of each product, included with manufacturing number and brand, on this contract, ordered during the previous quarter, for each City department or office.

It is the City and County of San Francisco preference that all reports shall be submitted in electronic format via email to Jun.Liang@sfgov.org and cc'd to Sandra.dalida@sfgov.org

PLEASE NOTE: Failure to provide reporting in a timely fashion may result in termination of the Contract, at the Purchaser's discretion **OR** the application of the Contractor's Default clause (General Condition No. 48) of the contract.