

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 Regular Transfers/Fare Receipts

Digital Printing Systems
 Attn: Peter Young
 777 N. Georgia Avenue
 Asuza, CA 91702
 E-mail: peter.young@dpstickets.com

Date: February 16, 2016
 Buyer Name: Gloria Gill
 Term contract: 96901
 City Blanket No. BPSF00004035
 Type: Indefinite quantity
 Not-to-exceed amount: \$800,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	03-01-14	02-29-16	\$500,000	
1	03-01-16	02-28-17	\$800,000	NTE amount increased Update contract terms and conditions Update Contact person Update 24-Hour Emergency Contact Person
2	03-01-17	02-28-18	\$1,000,000	NTE amount increased

This modification 2 changes the contract as follows:

- It extends the contract term from March 1, 2017 through February 28, 2018
- Add \$200,000 to City Blanket – Not to exceed amount \$1,000,000

All other terms and conditions remain the same.

Approved by the City:

Jaci Fong
 Jaci Fong, Director of OCA and Purchaser

2/13/17
 Date

Approved by Contractor:

Peter A. Young
 Signature

2/15/17
 Date

Name and title

Peter A. Young, President

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

P-280 (2-9-09)