

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. 1

### Sodium Hypochlorite

**Univar USA, Inc.**  
 8201 S. 212<sup>th</sup> Street  
 Kent, WA 98032  
 Attn: Jennifer Perras  
 Tracy, CA 95304  
 E-mail: [muniteam@univarusa.com](mailto:muniteam@univarusa.com)

Date: May 9, 2017  
 Buyer Name: Abby Fard  
 Term contract: 66325  
 City Blanket No.: BPSF00004238  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$14,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/1/16	5/31/19	\$14,500,000	
1	6/1/16	5/31/19		Increase prices

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This Modification 1 changes the contract as follows:

- Increases the prices. The increases in prices are shown in Attachment A. New prices are effective June 1, 2017.

All other terms and conditions remain the same.

Approved by the City:

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

*5/16/17*  
 Date

Approved by Contractor:

*Mary May*

*5/25/17*

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

P-280 (11/20/09)