

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

Electrical Materials, Supplies and Fixtures

**Maltby Electric Supply**  
 Mr. Armand Pantaleon  
 336 7<sup>th</sup> Street  
 San Francisco, CA 94103  
 E-mail: APantaleon@MaltbyElectric.com

Date: May 31, 2017  
 Buyer Name: Maria Sio  
 Term contract: 77000  
 City Blanket No. BPSF00004207  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$9,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	8/24/15	7/23/18	\$1,500,000	
1	No Change	No Change	\$6,500,000	1) Increase NTE amount by \$5,000,000
2	No Change	No Change	\$9,500,000	1) Increase NTE amount by \$3,000,000 2) Update contract conditions

This modification 2 changes the contract as follows:

- 1) It increases the not to exceed amount from \$6,500,000 to \$9,500,000.
- 2) Updates contract conditions (refer to Attachment A):

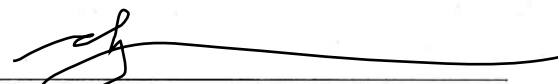
All other terms and conditions remain the same.

Approved by the City:

  
 \_\_\_\_\_  
 Jaci Fong, Director of OCA and Purchaser

5/31/2017  
 \_\_\_\_\_  
 Date

Approved by Contractor:

  
 \_\_\_\_\_  
 Signature Cathy Jiz de Ortega  
 SF Branch Manager

June 1, 2017  
 \_\_\_\_\_  
 Date

Name and title

Bid and Contract Condition **Getting paid for goods and/or services from the City** is hereby deleted in its entirety and replaced with the following:

**Getting paid for goods and/or services from the City:**

1. All City suppliers receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments.

2. Electronic payments are processed every business day and are safe and secure.
3. To sign up for electronic payments, visit <https://sfcitypartner.sfgov.org/>.
4. The following information is required to sign up:
  - a. The enroller must be their company's authorized financial representative,
  - b. The company's legal name, main telephone number and all physical and remittance addresses used by the company,
  - c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor),
  - d. The company's bank account information, including routing and account numbers.

If you have questions, please email: [sfcitypartner@sfgov.org](mailto:sfcitypartner@sfgov.org)

Bid and Contract Condition 34. Bid Protests is hereby deleted in its entirety and replaced with the following:

**34. Bid Protests.** Bid protests for purchases of Commodities shall be submitted and responded to in accordance with Rules and Regulations 21.3(i) pertaining to the San Francisco Administrative Code, Chapter 21.

General Condition 41. LBE Ordinance is hereby deleted in its entirety and replaced with the following:

**41. LBE Ordinance** - To qualify for a bid discount under the provisions of Administrative Code Chapter 14B, an LBE must be certified by the Contracts Monitoring Division (formerly 'Human Rights Commission') by the Bid Due date. The certification application is available from CMD (415) 581-2310, and on the web. CMD's home page is:

<http://sfgov.org/cmd/>

Click on the "14B Local Business Enterprise Ordinance" tab.

General Condition 42. Claim for Preference is hereby deleted in its entirety and replaced with the following:

**42. Claim for Preference.** To claim preference under the LBE Ordinance, see Bid Questionnaire.

If Bidder is claiming LBE preference as a supplier, it must comply with Administrative Code Chapter 14B Rules and Regulations VI D - Criteria for Suppliers (2):

*"2) A supplier must have a direct relationship with manufacturers for the materials, equipment, and supplies for which they seek certification, demonstrating that:*

*a) The supplier has an agreement with the manufacturer authorizing the supplier to distribute their products.*

*b) The supplier is able to provide a manufacturer's warranty."*

To comply, at the time of the bid, bidders must include proof of the required relationships as an authorized dealer. Failure to provide adequate proof may result in a nonresponsive determination.