

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. 2

Sodium Hypochlorite

Univar USA, Inc.
 8201 S. 212th Street
 Kent, WA 98032
 Attn: Jennifer Perras
 Tracy, CA 95304
 E-mail: muniteam@univarusa.com

Date: October 3, 2017
 Buyer Name: Abby Fard
 Term contract: 66325
 City Blanket No.: BPSF00004238
 Contract ID: 1000001616
 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	6/1/17	5/31/19	No Change	Increase prices
2	6/1/17	5/31/19	No Change	Additional Items and adds/updates conditions.

This Modification 2 changes the contract as follows:

- Includes additional items (Item No. 4), as noted in Attachment A. Also updates the section titled, "Getting Paid for goods and/or services from the City" on page 1 of the contract, as well as Special Condition 72.C and Special Condition 72.E by adding to them as well as adding Special Condition 72.L, also shown on Attachment A.

All other terms and conditions remain the same.

Approved by the City:

AF

[Signature]
 Jaci Fong, Director of OCA and Purchaser

10/6/2017

Date

Approved by Contractor:

[Signature]

11-3-17

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

P-280 (11/20/09)

Additional Items:

<u>Item No. 4</u>	<u>UOM</u>	<u>Unit Price</u>
Sodium Hypochlorite Juvenile Probation Dept. Juvenile Probation Department's Log Cabin Ranch (LCR) facility 500 Log Cabin Ranch Road La Honda, California 94020	Gallons	\$4.69

Minimum order of 4 drums, 53 gallons/drum. \$40.00 deposit/drum, \$35 of the deposit is refunded by Contractor if drums are returned within 90 days; \$5 is retained by the Contractor as drum cleaning fee.

The following section on page 1 of the contract 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

Special Condition 72.C, "Delivery" has been updated to add the following:

5. Deliveries to Log Cabin Ranch (LCR) of the Juvenile Probation Dept. within twenty-four (24) hours after phone notification by the City. The point of contact for LCR is Mike Murphy at 650-747-0257, extension 1805 or cell at 415-265—6039.

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Special Condition 72.E, "Delivery" has been updated to add the following:

**4. Log Cabin Ranch (LCR) facility of Juvenile Probation Dept.
LCR can receive deliveries between 7:00 A.M. to 2:00 P.M, Mondays through Fridays.**

The following has been added as Special Condition 72.L under "Delivery":

Deliveries to the Log Cabin Ranch (LCR) facility of the Juvenile Probation Dept will be dropped off by Contractor before the hairpin turn on the way to the LCR location. Contractor must have a motorized or standard pallet jack on trucks to place product in storage area. Deliveries shall be transported by a forklift by the Juvenile Probation Dept. that the Juvenile Probation Dept. will provide.