

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

### Industrial Supplies

MSC Industrial Supply Co.  
 ATTN: Damon Perez  
 3848 Bay Center Pl.  
 Hayward, CA 94545  
 E-mail: [perezd@mscdirect.com](mailto:perezd@mscdirect.com)

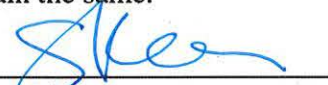
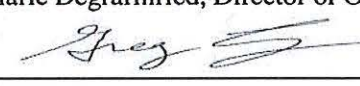
Date: June 28, 2019  
 Buyer Name: Howard Tevelson  
 Term contract: 74103  
 Contract ID: 1000001663  
 Supplier ID: 0000015973  
 Type: Indefinite Quantity  
 Not-to-exceed amount: \$6,500,000

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

Modification	Start Date	End Date	Amount	Other Changes
Original contract	05-01-17	04-30-20	\$ 4,000,000	
1	No Change	No Change	\$ 5,000,000	Increase NTE amount
2	06-28-19	04-30-20	\$ 6,500,000	Increase NTE amount

This Contract Modification 2 changes the contract as follows:

- Increase the Contract's not to exceed amount from \$5,000,000 to \$6,500,000.
- All other terms and conditions remain the same.

<b>Approved by the City:</b>	 _____ Alaric Degrafinried, Director of OCA and Purchaser	_____ Date 7.24.19
<b>Approved by Contractor:</b>	 _____ Signature	_____ Date 6/28/19
Name and title	_____ Greg Levy; VP Customer Development & Strategic Accounts	