



Contract Modification 5

TC89400 Citywide Hardware Supplies

Professional Contractor Supply (PCS)	Date: May 12, 2022
Chad Duncan	Buyer Name: Erica Baker
2725 Oakdale Avenue	Term contract: 89400
San Francisco, CA 94124	Contract ID: 1000006825
Supplier Cell Phone (for DocuSign): (415) 846-4672	Supplier ID: 0000012842
Supplier e-mail: chadd@sftoolstore.com	Type: Indefinite Quantity
	Not-to-exceed amount: \$ 11,500,000

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

Modification	Start date	End date	Amount
Original contract	08/15/17	07/14/20	\$3,000,000
1	No Change	No Change	\$3,000,000
2	No Change	07/14/21	\$4,500,000
3	No Change	No Change	\$5,500,000
4	No Change	07/14/25	\$7,500,000
5	No Change	No Change	\$11,500,000

This modification No. 5 changes the contract as follows:

1. Increases the Not-to-exceed amount from \$7,500,000 to \$11,500,000 by adding an additional \$4,000,000.

All other terms and conditions remain the same.

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Professional Contractor Supply (PCS)

Recommended by:

Taraneh Moayed
Supervising Purchaser
Office of Contract Administration

Chad Duncan
2725 Oakdale Avenue
San Francisco, CA 94124

City Supplier Number: 0000012842

Approved:

Sailaja Kurella
Director of the Office of Contract Administration,
and Purchaser