

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 1

System Furniture

Supplier:
Supplier IBEX Enterprises dba RDI
Supplier 747 Front Street
Supplier San Francisco, CA 94111
Supplier Cell Phone 415-602-7119
[Supplier e-mail- Kalee.woo@rdi-sf.com](mailto:Kalee.woo@rdi-sf.com)

Date: May 17, 2022
Buyer Name: Howard Tevelson
Term contract: TC96000B
Contract ID: 1000020436
Supplier ID: 0000012284
Type: Indefinite Quantity
Not-to-exceed amount: **\$ 9,000,000**

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

Modification	Start date	End date	Amount
Original contract	01/01/21	09/14/23	\$ 9,000,000
1	01/01/21	09/14/26	\$ 9,000,000

This modification No. 1 changes the contract as follows:


1. Increases prices for Line Items 9 and 10, as shown in Appendix A below.
2. Extend the contract by three years

All other terms and conditions remain the same.

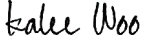
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Supplier Name: IBEX Enterprises dba RDI

Recommended by:


DocuSigned by:

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Daniel Sanchez
Supervising Purchaser
Office of Contract Administration

DocuSigned by:

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Kalee Woo
Principal
747 Front Street
San Francisco, CA 94111s

City Supplier Number: 0000012284

Appr ¹ DocuSigned by:

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

Appendix A

Revised Pricing Effective June 01, 2022

Line Item #	Product Lines	Product Discount
1	Dividends	80.25%
2	Series 2	80.25%
3	Antenna	80.25%
4	Anchor	80.25%
5	Reff	80.25%
6	K stand	80.25%

Line Item #		Original Hourly Rate	New Hourly Rate
7	Project Manager	\$95.00	No change
8	Design Manager	\$75.00	No change
9	Delivery/Install during regular hours (weekdays 8 am -5 pm)	\$101.00	\$106.00
10	Delivery/Install during night & weekend hours (weekdays after 5pm – 8am the next day; weekends)	\$135.00	\$141.00