

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 3

Hardware Supplies

Professional Contractor Supply
ATTN: Chad Duncan
2725 Oakdale Avenue
San Francisco, CA 94124
E-mail: chadd@sftoolstore.com

Date: 10-27-2020
Buyer Name: Jessica Leslie
Term Contract: 89400
Contract ID.: 1000006825
Supplier ID: 0000012842
Type: Indefinite Quantity
Not-to-Exceed Amount: \$5,500,000

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

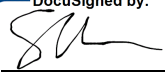
Modification	Start Date	End Date	Amount	Other Changes
Original contract	08-15-17	07-14-20	\$3,000,000	
1	08-15-17	07-14-20	\$3,000,000	Catalog Price Increases
2	08-15-17	07-14-21	\$4,500,000	Extend Contract Term/ Increased NTE Amount/ Updated Contract Terms
3	08-15-17	07-14-21	\$5,500,000	Increased NTE Amount

This modification 3 changes the contract as follows:


- Increases the Not-To-Exceed Amount from \$4,500,000 to \$ 5,500,000.

All other terms and conditions remain the same.

Approved by the City:

DocuSigned by:

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Kurella, Sailaja
Sailaja Kurella,
Acting Director of OCA and Purchaser

Approved by the Contractor:

DocuSigned by:

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Chad Duncan
Chad Duncan,
Account Manager