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 7 TC 74103 Citywide Industrial Supplies

MSC Industrial Supply Co. Inc. David Haugh 3848 Bay Center Pl. Hayward, CA 94545 Cell Phone: (773) 710-5998 E-mail: David.haugh@mscdirect.com Date: September XX, 2022 Buyer Name: Romeo Alberto Term contract: 74103 Contract ID: 1000001663 Supplier ID: 0000015973 Type: Indefinite Quantity Not-to-exceed amount: **\$15,177,623** 

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

Modification	Start Date	End Date	Amount	Other Changes
Original contract	05-01-2017	04-30-2020	\$4,000,000	
1	No Change	No Change	\$5,000,000	Increase NTE Amount
2	No Change	No Change	\$6,500,000	Extend End Date
3	No Change	04-30-2021	\$8,500,000	Extend End Date/ Increase NTE Amount
4	No Change	04-30-2022	\$9,500,000	Extend End Date/ Increase NTE Amount
5	No Change	No Change	\$9,900,000	Increase NTE Amount
6	No Change	06-30-2023	\$14,277,623	Extend End Date/ Increase NTE Amount
7	No Change	No Change	\$900,000	Increase NTE Amount

This modification No. 7 changes the contract as follows:

• Increases the Contract's not to exceed amount from \$14,277,623 to \$15,177,623.

All other terms and conditions remain the same.

## CITY

Recommended by:

Supplier Name: MSC Industrial Supply Co. Inc.

Stacey Lo Supervising Purchaser Office of Contract Administration

David Haugh VP of Government 3848 Bay Center Pl. Hayward, CA 94545

City Supplier Number: 0000015973

Approved:

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