

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

Avaya Equipment, Materials, Supplies and Ancillary Services

Dan Ferguson, President and CEO  
AdvanTel Networks  
2222 Trade Zone Blvd.  
San Jose, CA 95131  
dferguson@advantel.com

Date: September 27, 2016  
Buyer Name: Greg Pustelnik  
Term contract: 77901  
City Blanket No. BPSF00003814  
Type: Indefinite quantity  
Not-to-exceed amount: \$9,900,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	10-13-11	09-30-14	\$9,900,000.00	
1	10-01-14	09-30-15	No change	Contract Extension Update contract conditions
2	10-01-15	09-30-16	No change	Contract Extension Update contract conditions

This Modification 3 changes the contract as follows:

- Contract is extended from October 1, 2016 through September 30, 2017. Contract prices remain the same.
- Update contract conditions as stated on attached Attachment A.


All other terms and conditions remain the same.

Approved by the City:

  
\_\_\_\_\_  
Jaci Fong, Director of OCA and Purchaser

9/28/16  
Date

Approved by Contractor:

  
\_\_\_\_\_  
Signature

9/27/16  
Date

Print name and title:

Mark Ritchie, President

**51. Reports by Contractor**

Each year, no later than February 15; Contractor shall submit a soft copy report of the total items ordered, by month, under this contract during the preceding calendar year (January 1 – December 31). The report must be in a format acceptable to City and must list by department or location the following: (1) all items awarded under this contract; and (2) total quantity and dollar value of each item ordered, including items for which there were no orders. Contractor must also furnish a separate similar report for the total of all items ordered by City which are not part of this Contract, and any usage reports required prior to the extension of a Contract or Contract Modification. Emailed reports must not be larger than **10MB**.

Contractor shall email reports to:

[Greg.Pustelnik@sfgov.org](mailto:Greg.Pustelnik@sfgov.org)

Any report files larger than **10MB** must be submitted in electronic format on CD-ROM or USB drive and mailed to the address shown below with the term contract number and “Annual Vendor Reporting” clearly marked on the envelope/packaging.

Contractor shall mail the reports to:

Greg Pustelnik, Supervising Purchaser  
Re: Term Contract No. **77901**  
City and County of San Francisco  
Office of Contract Administration – Purchasing  
City Hall, Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4685