

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 2

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 August 20, 2015
Buyer Name: Shawn Peters
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

This Modification 2 changes the contract as follows:

- Contract is extended from October 1, 2015 through September 30, 2016. 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:

SPT

Jaci Fong
FOR Jaci Fong, Director of OCA and Purchaser

8/24/15
Date

Approved by Contractor:

Daniel L. Ferguson
Signature

9-4-15
Date

Print name and title:

DANIEL L. FERGUSON

Replace Electronic payment with:

Getting paid for goods and/or services from the City:

Beginning January 2012, all City vendors receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments through Paymode-X, the City's third party service that provides Automated Clearing House (ACH) payments.

1. Electronic payments are processed every business day and are safe and secure.
2. To sign up for electronic payments, visit www.sfgov.org/ach.
4. The following information is required to sign up:
 - a. The enroller must be their company's authorized financial representative.
 - b. The company's legal name, main telephone number and all physical and remittance addresses used by the company
 - c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor)
 - d. The company's bank account information, including routing and account numbers

If you have questions, please email: ACH.Support@sfgov.org

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:

Shawn.peeters@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:

Shawn Peeters, Sr. 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

66. Not Used (Graffiti Removal)