

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 5

### Industrial Supplies

**MSC Industrial Supply Co. Inc.**  
 Attn: David Haugh  
 3848 Bay Center Pl.  
 Hayward, CA 94545  
 Cell Phone: (773) 710-5998  
 E-mail: [David.haugh@mscdirect.com](mailto:David.haugh@mscdirect.com)

Date: April 26, 2021  
 Buyer Name: Gloria Yuen  
 Term contract: 85616  
 Contract ID: 1000001663  
 Supplier ID: 0000015973  
 Type: Indefinite Quantity  
 Not-to-exceed amount: **\$9,900,000**

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

<b>Modification</b>	<b>Start date</b>	<b>End date</b>	<b>Amount</b>	<b>Other Changes</b>
Original contract	05-01-17	04-30-19	\$4,000,000	
1	No Change	No Change	\$5,000,000	Increase NTE Amount
2	No Change	04-30-20	\$6,500,000	Extend End Date/ Increase NTE Amount
3	No Change	04-30-21	\$8,500,000	Extend End Date/ Increase NTE Amount
4	No Change	04-30-22	\$9,500,000	Extend End Date/ Increase NTE Amount
5	No Change	04-30-22	\$9,900,000	Increase NTE Amount

This modification No. 1 changes the contract as follows:


- Increases the Contract's Not to Exceed Amount from \$9,500,000 to \$9,900,000.


All other terms and conditions remain the same.

**CITY**

**MSC Industrial Supply Co. Inc.**

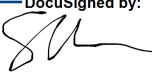
Recommended by:

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Principal Administrative Analyst  
Office of Contract Administration

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David Haugh  
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3848 Bay Center Pl.  
Hayward, CA 94545

City Supplier Number: 0000015973

Approved:

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