

City and County of San Francisco
Office of Contract Administration
SFGH Purchasing Division
1001 Potrero Avenue, Rm. GP-1
San Francisco, CA. 94110



Received Time Jun. 21. 2008 4:14PM No. 9761

JUN/21/2008/SAT 04:06 PM

CONTRACT MODIFICATION No. 1

Indefinite Quantity

Loomis Armored US, Inc.
3200 Regatta Blvd., Bldg. B
Richmond, CA 94804
Attn: Celeste De La Rosa

Date June 18, 2008

Contract Proposal No. 86300

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to extend the contract, modify the prices and furnish the articles indicated below. Such Articles are to be delivered in the manner and the form and at the times and prices set forth in the above numbered Contract Bid Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

ADD ITEMS

For furnishing and delivering Armored Vehicle Transportation Services.

By mutual agreement and in accordance with Special Condition No. 77 - Additional New Items, the contract adds the following Department Public Health locations:

Item 1: Potrero Hill Health Clinic, 1050 Wisconsin St., San Francisco, CA 94107-3328.
Tuesday Pick-up during business hours.
Contact Cheryl Denson-Thornton (415) 921-1251

Item 2: Tom Waddell Health Clinic, 101 Grove St.—Rm 118, San Francisco, CA 94102.
Friday Pick-up during business hours.
Contact James O'Leary (415) 355-7416

In accordance with Special Condition No. 72 - Price, the price for each service is \$189.00 per month per clinic.

The following condition has been added to contract 86300 (See Attachment A).

84. Food Service Waste Reduction Requirements.

All other conditions remain unchanged.

Acknowledge receipt of this Contract Acceptance in the space below and return to Purchaser, 1 Dr. Carlton B. Goodlett Place, Room 430, San Francisco, CA, 94102-4685. DUPLICATE COPY IS FOR YOUR FILES.

[Signature] 6-18-08
As the duly appointed Purchaser Date
of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Loomis
By [Signature] Branch Manager
Signature Title
Date 6/20/08

San Francisco General Hospital/Purchasing
e-mail: luis.espinosa@sfdph.org
john.danaher@sfdph.org

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Attachment "A"
Contract No. 86300
Contract Modification No. 1
Armored Vehicle Transportation Services
June 18, 2008

84. Food Service Waste Reduction Requirements

Contractor agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing guidelines and rules. The provisions of Chapter 16 are incorporated herein by reference and made a part of this Agreement as though fully set forth. This provision is a material term of this Agreement. By entering into this Agreement, Contractor agrees that if it breaches this provision, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Contractor agrees that the sum of one hundred dollars (\$100) liquidated damages for the first breach, two hundred dollars (\$200) liquidated damages for the second breach in the same year, and five hundred dollars (\$500) liquidated damages for subsequent breaches in the same year is reasonable estimate of the damage that City will incur based on the violation, established in light of the circumstances existing at the time this Agreement was made. Such amount shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Contractor's failure to comply with this provision.

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