

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 1

Street Sweeper Brooms

United Rotary Brush
Greg Mololky
160 Enterprise Court
Suite "A"
E-mail: gregm@united-rotary.com

Date: 06-04-09
Buyer Name: Carlos Chavez
Term contract: 84715
Type: Indefinite quantity
Not-to-exceed amount: \$ 1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-06	04-30-09	\$ 816.00	
1	05-01-09	04-30-10	n/c	price increase & add items

This modification 1 changes the contract as follows:

It extends the contract from April 30, 2009 to April 30, 2010.

The following items prices have been increased by 3% and items have been added to Contract 84715. See Attachment A for new prices and new items. *The Revised prices for the items listed on Attachment "A" are incorporated into the contract and will become effective date upon final execution of this modification.*

The following condition has been added to the contract. See Attachment B.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly
Naomi Kelly, Director of OCA and Purchaser

6-5-09
Date

Approved by Contractor:

Greg Mololky
Signature

6-8-09
Date

Name and title

Greg MOLOLKY, FSM

Please sign and return one original. The second original is for your records.

Contract Modification No. 1
 Contract 84715
 Attachment "A"
 Street and Sewer Brooms
 June 4, 2009

Items No.	Unit of Measure	Description	Old Price	New Price
1.	Each	Disposable Gutter Broom for Tymco 600 New P/N 41-PATMOP4	\$ 65.00	\$ 66.95
2.	Each	Disposable Gutter Broom for Johnson 4000 New P/N 41-PATWAP4	\$ 68.21	\$ 70.26
3.	Each	Disposable Gutter Broom for Tenant 830 New P/N 41-PATEW1	\$ 190.32	\$ 196.03
4.	Each	Main Broom for Elgin Bear Sweeper New P/N 20-120580AP	\$ 297.31	\$ 306.23
5.	Each	In order to use the same Broom on both the Elgin Road Wizzard and Elgin Eagle Sweepers, must use this upgraded P/N 20-120600AP	\$ 217.04	\$ 323.86 (Upgraded Item)
6.	Each	Main Broom for Schwarze M600 New P/N 20-120580AP	\$ 297.31	\$ 306.23
7.	Each	Main Broom for Tenant 830 Sweeper New P/N 21-082450TEP	\$ 260.75	\$ 268.57
8.	Each	Main Broom for Johnston 4000 New P/N 21-053256VNP	\$ 212.00	\$ 218.36
9.	Each	Disposable Gutter Broom for Tymco 435(Split of Item #1) P/N 41-PATELP4	New item (Complements Item 1)	\$ 75.25
10.	Each	Gutter Broom for Elgin Eagle Sweepers	New Item	\$ 87.86

Contract Modification No. 1
Contract 84715
Attachment "B"
Street and Sewer Brooms
June 4, 2009

99. Food Service Waste Reduction Requirements

Effective June 1, 2007, 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.