

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

Medical Waste Management Services for Department of Public Health

Enserv West LLC
Attn: Darlene Scott
3668 Enterprise Avenue
Hayward, CA 94545
E-mail: dscott@medserve.com

Date: 07-2-09
Buyer Name: John Danaher
Term contract: 60690
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	2-1-09	1-31-11	\$ 1,000,000	
1				Change Term Contract Number
2				Add Additional Sites & Services

This modification 2 changes the contract as follows: Additional sites and services added to contract 60690.

Facility	Location	Frequency	Charge
SF International Airport	SFFD Station at SFIA Terminal 3	Monthly	\$40.00/Mo.
Walden House	1550 Evans St. (3rd and Evans), SF	Quarterly	\$35.00/Qtr.
Walden House	1318 Gateview Drive Apt C, Treasure Island	2X-Monthly	\$90.00/Mo.
Walden House	214 Haight St., SF	Monthly	\$40.00/Mo.
Walden House	815 Buena Vista West, SF	Monthly	\$40.00/Mo.
Walden House	890 Hayes Street, SF	Monthly	\$40.00/Mo.

All other terms and conditions remain the same.

Approved by the City: *Naomi Kelly* 7-10-09
 Signature: Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor: *Darlene Scott* 7-15-09
 Signature: Darlene Scott Date

Name and title: Darlene Scott / market Development manager

Sign and return one original. The duplicate original is for your files.

P-280 (2-09-09)

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Contract Modification 1

Medical Waste Management Services for Department of Public Health

Enserv West LLC
Attn: Darlene Scott
3668 Enterprise Avenue
Hayward, CA 94545
E-mail: dscott@medserve.com

Date: 03-09-09
Buyer Name: John Danaher
Term contract: 60701
Type: Indefinite quantity
Not-to-exceed amount: \$ 150,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	2-1-09	1-31-11	\$ 150,000	
1				Change Term Contract Number

This modification 1 changes the contract as follows:

Term Contract number from 60701 to 60690.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly, Director of OCA and Purchaser

3-11-09
Date

Approved by Contractor:

Darlene Scott

Signature

3-13-09
Date

Name and title

Darlene Scott / market development manager

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

Sign and return one original. The duplicate original is for your files.

P-280 (2-09-09)