

Jun. 4. 2010 9:52AM GSA-OCA CITY HALL

No. 0216 P. 2

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 14

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
Michele Wisener, Market Vice President
422 South Fruit Avenue
Fresno, CA 93706
E-mail: MWisener@Angelica.com

Date: June 2nd, 2010
Buyer Name: John Danaher
Term contract: 64014
City Blanket No. BPSF 00003023
Type: Indefinite quantity
Not-to-exceed amount: \$5,835,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	9/15/02	9/14/04	\$500,000	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from tartan Textile to Angelica. Departmental Blanket Order to Angelica - BPHG04000131				
2. Extend 3½ months	9/15/04	12/31/04		Rate Increase 3%
Create BPSF0003023			\$400,000	
3. Extend 6 months	1/13/05	6/30/05	\$400,000	Rate Increase 11.5%
4. Extend 1 year	7/01/05	6/30/06	\$800,000	Rate Increase 1.855%
5. Extend 2 years	7/01/06	6/30/08	\$1,650,000	Rate Increase 3.16%
6. Extend 6 months	7/01/08	12/31/08	\$360,000	Rate Increase 2.9%
7. Extend 2 months	1/01/09	2/28/09	\$250,000	Rate Increase 3.85%
8. Extend 4 months	3/01/09	6/30/09	\$425,000	Rate Increase 16.3%
9. Extend 6 months	7/01/09	12/31/09	\$500,000	No Rate Increase
10. Add funding	12/01/09	12/31/09	\$200,000	No Rate Increase
11. Extend 2 months	1/01/10	2/28/10		No Rate Increase
12. Extend 1 month	3/01/10	3/31/10		No Rate Increase
13. Extend 2 months	4/01/10	5/31/10	\$150,000	No Rate Increase
14. Extend 2 months	6/01/10	7/31/10	\$200,000	Rate Increase 1.51%

This modification 14 changes the contract as follows:

It extends the contract from June 1st, 2010 to July 31st, 2010.

Effective May 15th, 2010, rate per pound of laundry service increases from \$.4295/lb to \$.4360/lb.

Approved by the City:
For JDA RLRG

Naomi Kelly, Director of OCA and Purchaser

6-3-10
Date

Approved by Contractor:

Michele Wisener
Signature

6-4-10
Date

Name and title

Michele Wisener MUP

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

P-280 (11/20/09)

City and County of San Francisco
 Office of Contract Administration
 Purchasing Department
 City Hall, Room 430
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 San Francisco, CA 94102-4685



Contract Modification 13

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
 Michele Wisener, Market Vice President
 422 South Fruit Avenue
 Fresno, CA 93706
 E-mail: MWisener@Angelica.com

Date: April 13th, 2010
 Buyer Name: John Danaher
 Term contract: **64014**
 City Blanket No. BPSF 00003023
 Type: Indefinite quantity
 Not-to-exceed amount: \$5,635,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	9/15/02	9/14/04	\$500,000	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from tartan Textile to Angelica. Departmental Blanket Order to Angelica – BPHG04000131				
2. Extend 3½ months	9/15/04	12/31/04		Rate Increase 3%
Create BPSF0003023				
3. Extend 6 months	1/13/05	6/30/05	\$400,000	Rate Increase 11.5%
4. Extend 1 year	7/01/05	6/30/06	\$800,000	Rate Increase 1.855%
5. Extend 2 years	7/01/06	6/30/08	\$1,650,000	Rate Increase 3.16%
6. Extend 6 months	7/01/08	12/31/08	\$360,000	Rate Increase 2.9%
7. Extend 2 months	1/01/09	2/28/09	\$250,000	Rate Increase 3.85%
8. Extend 4 months	3/01/09	6/30/09	\$425,000	Rate Increase 16.3%
9. Extend 6 months	7/01/09	12/31/09	\$500,000	No Rate Increase
10. Add funding	12/01/09	12/31/09	\$200,000	No Rate Increase
11. Extend 2 months	1/01/10	2/28/10		No Rate Increase
12. Extend 1 month	3/01/10	3/31/10		No Rate Increase
13. Extend 2 months	4/01/10	5/31/10	\$150,000	No Rate Increase

This modification 13 changes the contract as follows:

It extends the contract for 2 months in order to complete new contract.

All other terms and conditions remain the same.

Approved by the City:

By

Naomi Kelly
 Naomi Kelly, Director of OCA and Purchaser

4-13-10
 Date

Approved by Contractor:

Michele Wisener
 Signature

4-16-10
 Date

Name and title

Michele Wisener MOP

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

P-280 (11/20/09)

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

RECEIVED
 THE PURCHASING DEPARTMENT
 10 APR - 8 AM 10:34



Contract Modification 12

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
 Michele Wisener, Market Vice President
 422 South Fruit Avenue
 Fresno, CA 93706
 E-mail: MWisener@Angelica.com

Date: March 3rd, 2010
 Buyer Name: John Danaher
 Term contract: **64014**
 City Blanket No. BPSF 00003023
 Type: Indefinite quantity
 Not-to-exceed amount: \$5,485,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	9/15/02	9/14/04	\$500,000	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from tartan Textile to Angelica. Departmental Blanket Order to Angelica – BPHG04000131				
2. Extend 3½ months	9/15/04	12/31/04		Rate Increase 3%
Create BPSF0003023			\$400,000	
3. Extend 6 months	1/13/05	6/30/05	\$400,000	Rate Increase 11.5%
4. Extend 1 year	7/01/05	6/30/06	\$800,000	Rate Increase 1.855%
5. Extend 2 years	7/01/06	6/30/08	\$1,650,000	Rate Increase 3.16%
6. Extend 6 months	7/01/08	12/31/08	\$360,000	Rate Increase 2.9%
7. Extend 2 months	1/01/09	2/28/09	\$250,000	Rate Increase 3.85%
8. Extend 4 months	3/01/09	6/30/09	\$425,000	Rate Increase 16.3%
9. Extend 6 months	7/01/09	12/31/09	\$500,000	No Rate Increase
10. Add funding	12/01/09	12/31/09	\$200,000	No Rate Increase
11. Extend 2 months	1/01/10	2/28/10		No Rate Increase
12. Extend 1 month	3/01/10	3/31/10		No Rate Increase

This modification 12 changes the contract as follows:
 It extends the contract for 1 month to complete new contract.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly

 Naomi Kelly, Director of OCA and Purchaser

3-12-10

 Date

Approved by Contractor:

Michele Wisener

 Signature

3-12-10

 Date

Name and title

michele wisener, MOP

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 11

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
 Michele Wisener, Market Vice President
 422 South Fruit Avenue
 Fresno, CA 93706
 E-mail: MWisener@Angelica.com

Date: January 7th, 2010
 Buyer Name: John Danaher
 Term contract: **64014**
 City Blanket No. **BPSF00003023**
 Type: Indefinite quantity
 Not-to-exceed amount: \$5,485,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	9/15/02	9/14/04	\$500,000	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from Tartan Textile to Angelica. Departmental Blanket Order to Angelica – BPHG04000131				
2. Extend 3½ months	9/15/04	12/31/04		Rate Increase 3%
	Create BPSF00003023		\$400,000	
3. Extend 6 months	1/13/05	6/30/05	\$400,000	Rate Increase 11.5%
4. Extend 1 year	7/01/05	6/30/06	\$800,000	Rate Increase 1.855%
5. Extend 2 years	7/01/06	6/30/08	\$1,650,000	Rate Increase 3.16%
6. Extend 6 months	7/01/08	12/31/08	\$360,000	Rate Increase 2.9%
7. Extend 2 months	1/01/09	2/28/09	\$250,000	Rate Increase 3.85%
8. Extend 4 months	3/01/09	6/30/09	\$425,000	Rate Increase 16.3%
9. Extend 6 months	7/01/09	12/31/09	\$500,000	No Rate Increase
10. Add funding	12/01/09	12/31/09	\$200,000	No Rate Increase
11. Extend 2 months	1/01/10	2/28/10		No Rate Increase

This modification 11 changes the contract as follows:
 Extends contract for 2 months to complete new contract.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

1-11-10
 Date

Approved by Contractor:

Michele Wisener
 Signature

1-13-10
 Date

Name and title

Michele Wisener, MUP

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

P-280 (1/05/10)

Dec. 3, 2009 10:33AM

No. 7388 P. 2/2

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 10

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
Michelle Wisener, Market Vice President
422 South Fruit Avenue
Fresno, CA 93706
E-mail: MWisener@Angelica.com

Date: November 24th, 2009
Buyer Name: John Danaher
Term contract: 64014
City Blanket No. BPSF 100003023
Type: Indefinite quantity
Not-to-exceed amount: \$5,485,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	9/13/02	9/14/04	\$500,000	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from Tartan Textile to Angelica. Departmental Blanket Order to Angelica - BPF004000131				
2. Extend 3 1/2 months	9/15/04	12/31/04		Rate Increase 3%
Create BPSF00003023				
3. Extend 6 months	1/13/05	6/30/05	\$400,000	
4. Extend 1 year	7/01/05	6/30/06	\$800,000	Rate Increase 11.5%
5. Extend 2 years	7/01/06	6/30/08	\$1,650,000	Rate Increase 1,855%
6. Extend 6 months	7/01/08	12/31/08	\$360,000	Rate Increase 3.16%
7. Extend 2 months	1/01/09	2/28/09	\$250,000	Rate Increase 2.9%
8. Extend 4 months	3/01/09	6/30/09	\$435,000	Rate Increase 3.85%
9. Extend 6 months	7/01/09	12/31/09	\$500,000	Rate Increase 16.3%
10. Add funding	12/01/09	12/31/09	\$200,000	No Rate Increase

This modification 10 changes the contract as follows:
Increases contract amount by adding \$200,000 funding to contract.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly
Naomi Kelly, Director of OCA and Purchaser

12-1-09
Date

Approved by Contractor:

Richard M. Oliva
Signature

12/3/09
Date

Name and title

RICHARD M. OLIVA

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

P-280 (11-20-09)

Jul. 7. 2009 9:14AM

No. 5407 P. 2.

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 9

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
Michele Wisener, Market Vice President
422 South Fruit Avenue
Fresno, CA 93706
MWisener@Angelica.com

Date: June 29th, 2009
Buyer Name: John Danaher
Term contract: 64014
Type: Indefinite quantity
Not-to-exceed amount: \$5,285,000

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

Modification	Start date	End date	Amount	other changes
Original contract (BPSF00001933)	09/15/02	09/14/04	\$500,000.00	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from Tartan Textile to Angelica. Departmental Blanket Order to Angelica---BPHG04000131.				
2. Extend Contract 3.5 months Create BPSF00003023	09/15/04	12/31/04		Rate Increase 3%
3. Extend Contract 6 months	01/05/05		\$400,000.00	
4. Extend Contract 1 year	01/13/05	06/30/05	\$400,000.00	Rate Increase 11.5%
5. Extend Contract 2 years	07/01/05	06/30/06	\$800,000.00	Rate Increase 1.855%
6. Extend Contract 6 months	07/01/06	06/30/08	\$1,650,000.00	Rate Increase 3.16%
7. Extend Contract 2 months	07/01/08	12/31/08	\$360,000.00	Rate Increase 2.9%
8. Extend Contract 4 months	01/01/09	02/28/09	\$250,000.00	Rate Increase 3.85%
9. Extend Contract 6 months	03/01/09	06/30/09	\$425,000.00	Rate Increase 16.3%
	07/01/09	12/31/09	\$500,000.00	No Rate Increase

This modification changes the contract as follows: Six Month Extension

It extends the contract from July 1, 2009 to December 31, 2009. The rate remains unchanged.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

Date

7-2-09

Approved by Contractor:

Signature

Date

7-8-09

Name and title

Michele L Wisener, MVP

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

Acknowledge receipt and acceptance of this Contract Modification. Return to Purchaser, 1 Dr. Carlton B. Goodlett Place, Room 430, San Francisco, CA, 94102-4685. DUPLICATE COPY IS FOR YOUR FILES.

P-280 (02-06-09)

Received Time Jul. 8. 2009 4:46PM No. 5466

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 8

Laundry Services for San Francisco General Hospital (SFGH)

Angelica Corporation
 Jim Babb, Market Sales Director
 1145 South Sierra Nevada St.
 Stockton, CA 95205
jbabb@angelica.com

Date: March 9, 2009
 Term contract: **64014**
 Buyer Name: John Danaher
 Type: Indefinite quantity
 Not-to-exceed amount: **\$ 4,235,000**

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

Modification	Start date	End date	Amount	other changes
Original contract (BPSF00001933)	09/15/02	09/14/04	\$500,000	
1. Increase Prices	12/01/03	11/30/04		Rate Increase 3%
Contract assigned from Tartan Textile to Angelica. Departmental Blanket Order to Angelica—BPHG04000131.				
2. Extend Contract 3.5 months	09/15/04	12/31/04		Rate Increase 3%
Create BPSF00003023	01/05/05		\$400,000	
3. Extend Contract 6 months	01/13/05	06/30/05	\$400,000	Rate Increase 11.5%
4. Extend Contract 1 year	07/01/05	06/30/06	\$800,000	Rate Increase 1.855%
5. Extend Contract 2 years	07/01/06	06/30/08	\$1,650,000	Rate Increase 3.16%
6. Extend Contract 6 months	07/01/08	12/31/08	\$360,000	Rate Increase 2.9%
7. Extend Contract 2 months	01/01/09	02/28/09	\$250,000	Rate Increase 3.85%
8. Extend Contract 4 months	03/01/09	06/30/09	\$425,000	Rate Increase 16.3%

RECEIVED
 PURCHASING DEPARTMENT
 MAR 10 2009

This modification changes the contract as follows: Three Month Extension and Rate Revision

It extends the contract from March 1, 2009 to June 30, 2009. The new Base Rate per pound for Laundry Services is \$0.4295 (16.3% increase). All other rates remain unchanged.

All other terms and conditions remain the same.

Approved by the City: *Naomi Kelly* 3-9-09
 Naomi Kelly, Director of OCA and Purchaser Date

Approved by Contractor: *Michelle Wisener* 3.25.09
 Signature Date

Name and title *mvp michelle wisener*

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

City and County of San Francisco
Office of Contract Administration
Purchasing
1 Dr. Carlton B. Goodlett Place, Room 430
San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 7

Indefinite Quantity

Angelica Textile Services, Inc.
1248 West Linwood Avenue
Turlock, Ca 95380
Attn: Jim Babb

Date December 31, 2008

Contract Proposal No. 64014

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to extend the contract 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 Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

CONTRACT EXTENSION

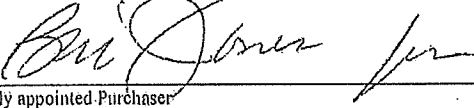
For furnishing and delivering **Laundry Services at San Francisco General Hospital.**

By mutual agreement, the following will become effective January 1, 2009:

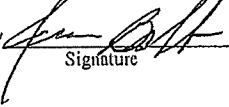
1. The contract is extended an additional **two (2) months** for the term **January 1, 2009 through February 28, 2009.**
2. Prices are increased as specified in Attachment A, hereby, incorporated to the contract.
3. City will meet with representatives of Angelica Textile Services Inc. and make a good faith effort to review the price increase requested by Angelica Textile Services Inc. in its letter dated January 17, 2008.
4. This extension is conditioned upon Angelica Textiles Services Inc. providing to City the insurance documents required by the contract.

All other prices, terms and conditions remain the same.

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

 12-31-08
As the duly appointed Purchaser of the City and County of San Francisco Date

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor ANGELICA TEXTILE SERVICES
By  SALES DIRECTOR
Signature Title
Date 1-2-09

Attachment A – Price Increase

Item No.	Description	Current Price	* NEW PRICE
1	Laundry Services	0.3555 LB.	0.3692 LB.
2	Lab Coats, inclusive of washing, ironing and hand-folding	1.2698 Ea.	1.3186 Ea.
3	Surgical woven-cut, resistant gloves	1.2698 Ea.	1.3186 Ea.
4	Dust/Wet Mops	0.6350 Ea.	0.6594 Ea.
5	Restraints	1.2698 Ea.	1.2698 Ea.

City and County of San Francisco
Office of Contract Administration
Purchasing
1 Dr. Carlton B. Goodlett Place, Room 430
San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 6

Indefinite Quantity

Angelica Textile Services, Inc.
1248 West Linwood Avenue
Turlock, CA 95380
Attn: Leonard Pulver

Date June 27, 2008

Contract Proposal No. 64014

Estimated Amount Indefinite

The City and County of San Francisco does hereby accept your offer to modify the contract 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 Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

CONTRACT EXTENSION AND PRICE ADJUSTMENT.

For furnishing and delivering **Laundry Services at San Francisco General Hospital**

By mutual agreement, the following will become effective July 1, 2008:

1. The contract is extended for an additional six (6) months, for the period July 1, 2008 through December 31, 2008; and
2. In accordance with Special Condition 67A – Price Adjustment, prices are increased 2.9% (See Attachment A)

All other terms and conditions remain the same.

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

Ben Jones Jr 6-30-08
 As the duly appointed Purchaser Date
 of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor *Angelica*
 By *Leonard Pulver* *Market V.P.*
 Signature Title

Attachment A
 Contract 64014
 Contract Modification No. 6
 Street and Sewer Concrete & Cement Material
 June 27, 2008

Attachment A – Price Increases

Item No.	Description	Current Price	* NEW PRICE
1	Laundry Services	0.3455 LB.	0.3555 LB.
2	Lab Coats, inclusive of washing, ironing and hand-folding	1.2340 Ea.	1.2698 Ea.
3	Surgical woven-cut, resistant gloves	1.2340 Ea.	1.2698 Ea.
4	Dust/Wet Mops	0.6171 Ea.	0.6350 Ea.
5	Restraints	1.2340 Ea.	1.2698 Ea.

* Price adjustment based on the 12-month change of the Consumer Price Index – All Urban Consumers, Area: San Francisco, Oakland, San Jose, for the month of April 2008. Published by U.S. Department of Labor – Bureau of Labor Statistics.

City and County of San Francisco
Office of Contract Administration
Purchasing Division
1 Dr. Carlton B. Goodlett Place, Room 430
San Francisco, CA 94102 - 4685



CONTRACT MODIFICATION NO. 5

Indefinite Quantity

Angelica Textive Services
1428 West Linwood Avenue
Turlock, CA 95380
Attn: John Beurskens

Date May 22, 2006
Contract Proposal No. 64014
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.

CONTRACT EXTENSION AND PRICE INCREASE


For furnishing and delivering Laundry Services at San Francisco General Hospital.

By mutual agreement, the following will become effective July 1, 2006.

1. The contract is extended for an additional two (2) years for the term July 1, 2006 through June 30, 2008.
2. Prices will increase by 3.16% on Items 1 through 5 as indicated on the attached Revised Award Sheet.

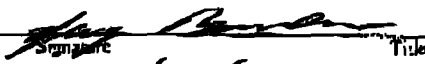
All other terms and conditions remain the same.

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.


5/22/06

 As the duly appointed Purchaser of the City and County of San Francisco Date

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor ANGELICA (JOHN BEURSKENS)
 By  G.M.
Signature Title
 Date 5-24-06

Revised Award Sheet**Price Increases effective July 1, 2006**

Item	Description	Current Prices	3.16% Increase
1	7300-72 – Laundry Services	\$ <u>0.3350</u> lb.	\$ <u>0.3455</u> lb.
2	7300-72 – Lab Coats, inclusive of washing/ironing, hand folding	\$ <u>1.1969</u> ea.	\$ <u>1.234</u> ea.
3	7300-72 – Surgical woven cut resistant gloves	\$ <u>1.1969</u> ea.	\$ <u>1.234</u> ea
4	7300-72 – Dust/Wet Mops	\$ <u>0.5873</u> ea.	\$ <u>0.6171</u> ea
5	7300-72 - Restraints	\$ <u>1.1969</u> ea.	\$ <u>1.234</u> ea.



Gavin Newsom
Mayor

Naomi Little
Director and Purchaser

Purchasing

July 20, 2005

CONTRACT MODIFICATION NO. 4

Laundry Services at S.F. General Hospital

Contract No. 64014

Vendor: Angelica Textile Services

Blanket Purchase Order No.: BPSF00003023

Term Extension: July 1, 2005 through June 30, 2006

Warning

Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State Provisions.

City Departments must contact their assigned City Attorney for applicable provisions, procedures and relevant fund requirements.

TO ALL USER DEPARTMENTS:

Please be advised that the subject contract has been extended for an additional twelve (12) months for the term July 1, 2005 through June 30, 2006.

Effective July 1, 2005, an increase of 1.855% will be allowed on Items 1 through 5 as indicated on the attached Revised Award Sheet.

Laundry may be processed at other Angelica-owned facilities in Northern California subject to the approval of San Francisco General Hospital.

All other terms and conditions remain unchanged.

Please attach this modification notice to your copy of the contract "AWARD".

Sincerely,

s/Carlos Chavez, Sr. Purchaser
415.206.6955

CAC/dsh

Attachment

Revised Award Sheet

Price Increases effective July 1, 2005

Item	Description	Current Prices	1.855% Increase
1	7300-72 – Laundry Services	\$ <u>0.3289</u> lb.	\$ <u>0.3350</u> lb.
2	7300-72 – Lab Coats, inclusive of washing/ironing, hand folding	\$ <u>1.1752</u> ea.	\$ <u>1.1969</u> ea.
3	7300-72 – Surgical woven cut resistant gloves	\$ <u>1.1752</u> ea.	\$ <u>1.1969</u> ea.
4	7300-72 – Dust/Wet Mops	\$ <u>0.5873</u> ea.	\$ <u>0.5982</u> ea.
5	7300-72 - Restraints	\$ <u>1.1752</u> ea.	\$ <u>1.1969</u> ea.



Gavin Newsom
Mayor

Naomi Little
Director and Purchaser

Purchasing

January 6, 2005

CONTRACT MODIFICATION NO. 3

Laundry Services at S.F. General Hospital

Contract No. 64014

Vendor: Angelica Textile Services

Blanket Purchase Order No.: BPSF00003023

Term Extension: January 1, 2005 through June 30, 2005

Warning

Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State Provisions.

City Departments must contact their assigned City Attorney for applicable provisions, procedures and relevant fund requirements.

TO ALL USER DEPARTMENTS:

Please be advised that the subject contract has been extended for an additional six (6) months for the term January 1, 2005 through June 30, 2005.

Effective January 1, 2005, an increase of 11.5% will be allowed on Items 1 through 6 as indicated on the attached Revised Award Sheet.

Special Condition 67, Price Adjustment, has been replaced with the following:

67A. Price Adjustment

Any subsequent price adjustment will be based on the percentage change of the CPI for the San Francisco-Oakland-San Jose area, as published by the U.S. Department of Labor Bureau of Labor Statistics, calculated on available data for the previous twelve (12) months from the date of the request.

Contractor shall submit a written request for a price adjustment to the City Purchaser thirty (30) days in advance, accompanied by applicable supporting documentation.

Laundry may be processed at other Angelica-owned facilities in Northern California with any specific location(s) subject to the approval of San Francisco General Hospital.

All other terms and conditions remain unchanged.

Please attach this modification notice to your copy of the contract "AWARD".

Sincerely,

s/Carlos Chavez, Sr. Purchaser
415.206.6955

CAC/dsh

Attachment

Revised Award Sheet

Price Increases effective January 1, 2005

Item	Description	Current Prices	11.5% Increase
1	7300-72 – Laundry Services	\$ <u>0.2950</u> lb.	\$ <u>0.3289</u> lb.
2	7300-72 – Lab Coats, inclusive of washing/ironing, hand folding	\$ <u>1.0540</u> ea.	\$ <u>1.1752</u> ea.
3	7300-72 – Surgical woven cut resistant gloves	\$ <u>1.0540</u> ea.	\$ <u>1.1752</u> ea.
4	7300-72 – Dust/Wet Mops	\$ <u>0.5268</u> ea.	\$ <u>0.5873</u> ea.
5	7300-72 - Restraints	\$ <u>1.0540</u> ea.	\$ <u>1.1752</u> ea.



Gavin Newsom
Mayor

Naomi Little
Director and Purchaser

Purchasing

September 7, 2004

CONTRACT MODIFICATION NO. 2

Laundry Services at S.F. General Hospital

Contract No. 64014

Vendor: Angelica Textile Services

Blanket Purchase Order No.: BPHG04000131

Term Extension: September 15, 2004 through December 31, 2004

Warning

Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State Provisions.

City Departments must contact their assigned City Attorney for applicable provisions, procedures and relevant fund requirements.

TO ALL USER DEPARTMENTS:

Please be advised that the subject contract has been extended for an additional three and one-half (3.5) months for the term September 15, 2004 through December 31, 2004.

Effective September 15, 2004, an increase of 3% will be allowed on all items in accordance with Special Condition 67, Price Adjustment, as reflected on the attached Revised Award Sheet.

General Condition 29, Option to Extend the Contract and Services, has been replaced with the following:

29A. Contract Extension

This contract may be extended, all or in part, for a period or periods up to one year by mutual agreement in writing.

Special Condition 66, Proposition "J", has been replaced with the following:

66A. Civil Service Commission Approval

This contract is subject to approval by the Civil Service Commission of the City and County of San Francisco as requested by the Department of Public Health.

All other terms and conditions remain unchanged.

Please attach this modification notice to your copy of the contract "AWARD".

Sincerely,

s/Carlos Chavez, Sr. Purchaser
415.206.6955

CAC/dsh

Attachment

Revised Award Sheet

Price Increases effective September 15, 2004

Item	Description	Current Prices	3% Increase
1	7300-72 – Laundry Services	\$ <u>0.2864</u> lb.	\$ <u>0.2950</u> lb.
2	7300-72 – Lab Coats, inclusive of washing/ironing, hand folding	\$ <u>1.0230</u> ea.	\$ <u>1.0540</u> ea.
3	7300-72 – Surgical woven cut resistant gloves	\$ <u>1.0230</u> ea.	\$ <u>1.0540</u> ea.
4	7300-72 – Dust/Wet Mops	\$ <u>0.5115</u> ea.	\$ <u>0.5268</u> ea.
5	7300-72 - Restraints	\$ <u>1.0230</u> ea.	\$ <u>1.0540</u> ea.



Willie Lewis Brown, Jr.
Mayor

Judith A. Blackwell
Director

Purchasing Division

December 1, 2003

CONTRACT MODIFICATION NO. 1

Contract No. 64014
Laundry Services at S.F.G.H.
Angelica Services Textile: BPSF000131
For the Term September 15, 2002 Through September 14, 2004

TO ALL USER DEPARTMENTS:

Per Special Condition No. 59 – Price, the contract prices have been increased effective December 1, 2003.

<u>Item No.</u>	<u>New Price</u>
7300-72 – Laundry Services	<u>\$0.2864/LB</u>
7300-72 – Lab Coats, inclusive of washing/ ironing, hand folding	<u>\$1.0230/EA</u>
7300-72 – Surgical woven on resistant gloves	<u>\$1.0230/EA</u>
7300-72 – Dust/Wet Mops	<u>\$0.5115/EA</u>
7300-72 – Restrains	<u>\$1.0230/EA</u>

All other terms and conditions remain the same.

Sincerely,

s/CARLOS A. CHAVEZ
Senior Purchaser
(415) 206-6955

64014.CM1
CAC:cad