

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 4

Liquid Aluminum Sulfate

Heritage Systems, Inc.
Attn: Michael Long
2471 Solano Avenue, Suite 141
Napa, CA 94558
m.long@heritagesystemsinc.com

Date: July 07, 2010
Buyer Name: Carolyn Sladnick
Term Contract: 66014
City Blanket No. BPSF00003316
Type: Indefinite quantity
Not-to-exceed amount: \$4,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/15/06	08/14/09	\$1,500,000.00	
1	12/01/08	08/14/09		Price Increase
2	08/15/09	08/14/10		12 months extension
3	01/27/10	08/14/10	\$1,000,000.00	
4	08/15/10	08/14/11	\$1,500,000.00	12 months extension Added Attachment A: "Food Service Waste Reduction Requirements"

This modification 4 changes the contract as follows:

It extends the contract from 08/15/10 to 08/14/11, increases the contract amount by \$1,500,000 to a Not-to-exceed total of \$4,000,000, and adds Bid and Contract Condition, "Food Service Waste Reduction Requirements" to the contract (Attachment A).

All other prices, terms and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

7/13/2010

Date

Approved by Contractor:

Signature

7/14/2010

Date

Name and title

Michael Long, President

City and County of San Francisco
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Purchasing Division
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ATTACHMENT A
Term Contract: 66014
City Blanket #: BPSF00003316

Date: July 7, 2010

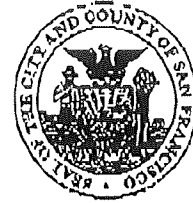
Contract Modification 4

Liquid Aluminum Sulfate

BID AND CONTRACT CONDITIONS

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.

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Contract Modification No. 3

Liquid Aluminum Sulfate

Heritage Systems, Inc.
Attn: Michael Long
2471 Solano Avenue, Suite 141
Napa, CA 94558

Date: January 27, 2010
Buyer's Name: Carolyn Sladnick
Term Contract: 66014
Type: Indefinite quantity
Not to exceed amount: \$2,500,000

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

Modification	Date	Start date	End date	Amount	Notes
Original contract	9/29/06	9/15/06	8/14/09	\$1,500,000.00	
1	11/14/08	12/1/08	8/14/09		Price increase
2	7/29/09	8/15/09	8/14/10		12 Months Extension
3	01/27/10	01/27/10	8/14/10	\$1,000,000.00	

This modification 3 changes the contract as follows:

It increases the contract amount by \$1,000,000 to a total of \$2,500,000.

All other prices, terms, and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

2-2-10
Date

Approved by Contractor:

Michael Long
Signature

2-7-10
Date

Name and title

Michael Long President

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 (12-4-08)

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Contract Modification No. 2

Liquid Aluminum Sulfate

Heritage Systems, Inc.
Attn: Michael Long
2471 Solano Avenue, Suite 141
Napa, CA 94558

Date August 12, 2009
Buyer's Name: Raymond Low
Term Contract 66014
Type: Indefinite quantity
Not to exceed amount: \$1,500,000.00

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


Modification	Date	Start date	End date	Amount	Notes
Original contract	9/29/06	9/15/06	8/14/09	\$1,500,000.00	
1	11/14/08	12/1/08	8/14/09		Price increase
2	7/29/09	8/15/09	8/14/10		12 Months Extension

This modification 2 changes the contract as follows:

It extends the contract from August 15, 2009 through August 14, 2010.

All other prices, terms, and conditions remain the same.

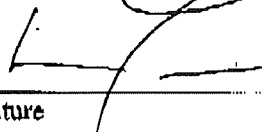
Approved by the City:



Naomi Kelly, Director of OCA and Purchaser

8-11-09
Date

Approved by Contractor:



Signature

08.17.09
Date

Name and title

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.

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Purchasing
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San Francisco, CA 94102 - 4685

PURCHASING DEPARTMENT
2008 DE - 1 AM 10:33
RECEIVED

CONTRACT MODIFICATION NO.1

Indefinite Quantity

Heritage Systems, Inc.
2471 Solano Avenue, Ste. 141
Napa, CA 94558
Attn: Mr. Michael Long

Date November 14, 2008

Contract Proposal No. 66014

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to modify the prices and furnish the Articles/Services indicated below. Such Articles/Services 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.

PRICE INCREASE

For furnishing and delivering **Liquid Aluminum Sulfate**.

By mutual agreement, prices have increased in accordance with Special Condition No. 79, Price Escalation. Effective December 1, 2008 a price increase will be allowed on Liquid Aluminum Sulfate as indicated below:

Liquid Aluminum Sulfate:	Previous price	\$0.1504/lb
	New price	\$0.2421/lb

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.

Paul Jones 11-20-08
As the duly appointed Purchaser of the City and County of San Francisco Date *me*

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Heritage Systems Inc.
By *[Signature]* PRESIDENT
Signature Title
Date 11-27-08