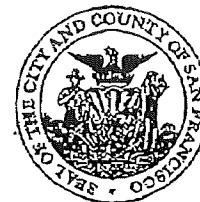


Mar. 22. 2010 9:08AM

No. 8805 P. 3

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

Street & Sewer Materials: Rock, Gravel, Sand & Asphaltic Concrete Aggregate

West Coast Aggregates  
Attn: Ami Gignac, General Manager  
P.O. Box 1061  
Tracy, CA 95378

Date: 03-10-10  
Buyer Name: Carlos Chavez  
Term contract: 75942  
City Blanket No. EPSF 00003216  
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	03-01-06	02-28-09	\$ 1,000,000	
1	03-01-09	02-28-10		Revised Prices, Replaced Special Condition Nos.87 & 88

This modification 2 changes the contract as follows:

It extends the contract from March 1, 2010 to February 28, 2011.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser      3-19-10  
Date

Approved by Contractor:

Ami Gignac      3/25/10  
Signature      Date

Name and title

AMI GIGNAC, GENERAL MANAGER

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

P-280 (11/20/09)

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

# CONTRACT MODIFICATION No. 1

Indefinite Quantity

**West Coast Aggregates**  
P.O. Box 1061  
Tracy, CA 95378  
ATTN: Kevin Karlsson, Sales Manager

Date March 4, 2009  
Contract Proposal No. **75942**  
Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to 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/ Price Increase

For furnishing and delivering Street and Sewer Materials: Rock, Gravel, Sand & Asphaltic Concrete Aggregate.

By mutual agreement, the contract is hereby modified as follows:

1. Contract is extended for an additional period of one (1) year ending February 28, 2010
2. 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.
3. Special Condition No. 88 is hereby replaced by the following revised language:

### 88. PRICE ADJUSTMENT FOR PRODUCTS/MATERIALS

- A. Prices for products and materials may be adjusted once every twelve (12) months, and remain firm for the next twelve (12) months or until a new adjustment is approved. Provided Contractor gives the City a minimum of thirty (30) days advance written notice accompanied by supporting documentation.
- B. Such adjustments shall be equal to the percentage change (increase or decrease) of the **Producer Price Index (PPI)**, as reported by the U.S. Department of Labor, Series ID: PCU WPU132101 (Not seasonally adjusted), "Construction sand, gravel & crushed stone", calculated on the most current available data covering the previous twelve (12) month period, as published by the U.S. Department of Labor, Bureau of Labor Statistics prior to the date of the request.
- C. The revised prices shall become effective after contractor's notification and submission of documentation is accepted and approved by the Purchaser through execution of a written Contract Modification.

- D. It shall be Contractor's responsibility to request and to provide documentation satisfactory to the Purchaser to support any increases. Including the calculations made to obtain the revised prices.

The Producer Price Index (PPI) used for Construction sand, gravel & crushed stone is published by the U.S. Department of Labor, Bureau of Labor Statistics and available at the following website:

<http://data.bls.gov/cgi-bin/dsrv>

4. Special Condition No. 87 is hereby replaced by the following revised language:

87. PRICE ADJUSTMENT FOR DELIVERY CHARGES

- A. Prices for Delivery of products and materials covered by the contract may be adjusted once every twelve (12) months and remain firm for the next twelve (12) months or until a new adjustment is approved. Provided Contractor gives the City a minimum of thirty (30) days advance written notice accompanied by supporting documentation.
- B. Such adjustments shall be equal to the percentage change (increase or decrease) of the **Producer Price Index (PPI)**, as reported by the **U.S. Department of Labor, SeriesID: WPUO57303 (Not seasonally adjusted), "Fuels and related products and power"** calculated on the most current available data published by the U.S. Department of Labor, Bureau of Labor Statistics prior to the date of the request.
- C. The revised prices shall become effective after contractor's notification and submission of documentation is accepted and approved by the Purchaser through execution of a written Contract Modification.
- D. It shall be Contractor's responsibility to request and to provide documentation satisfactory to the Purchaser to support any increases. Including the calculations made to obtain the revised prices.

The Producer Price Index (PPI) for Fuels is published by the U.S. Department of Labor, Bureau of Labor Statistics and available at the following website:

<http://data.bls.gov/cgi-bin/dsrv>

All other contract 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, 94102-4683. **DUPLICATE COPY IS FOR YOUR FILES.**

*Ben Jones* 3-5-09  
 As the duly appointed Purchaser Date  
 of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor WEST COAST AGGREGATES  
 By Richard O. Nettley PRESIDENT  
 Signature Title  
 Date 03/06/09

Attachment "A"  
Contract No. 75942  
Contract Modification No. 1  
West Coast Aggregates  
March 4, 2009

**CONTRACT 75942 - Street and Sewer Materials: Rock, Gravel, Sand & Asphaltic Concrete Aggregate.**

**Prices Increase:**

Item No.	Unit of Measure	Description	Old price	New Price
220	Ton	Fines	11.00	13.00
221	Ton	Delivery charges	7.75	7.90