

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

Armed Security Guard Service for Dept. of Public Health
OTOP - Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
Attn: Michael Gerami, Director
2081 Curtner Avenue
San Jose, CA 95124
E-mail: MichaelG@myexcel.com

Date: May 28, 2010
Buyer Name: John Danaher
Term contract: 86200
City Blanket No. BPSF 00002056
Type: Indefinite quantity
Not-to-exceed amount: \$850,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/11/04	5/31/06	\$500,000	
1. Rate Increase	6/01/06	5/31/07		Rate Increase 3.66%
2. 1 year extension	9/01/07	8/31/08		
3. 1 year extension	9/01/08	8/31/09	\$100,000	Rate Increase 3.7%
4. Add 2 Clinics	1/03/08	5/31/08	\$50,000	(Temporary Contract)
5. Rate Increase	9/15/08	8/31/09		Rate Increase 2.2%
6. Extend 2 months	9/01/09	10/31/09	\$25,000	No Rate Increase
7. Extend 2 months	11/01/09	12/31/09	\$25,000	No Rate Increase
8. Extend 2 months	1/01/10	2/28/10	\$50,000	No Rate Increase
9. Extend 3 months	3/01/10	5/31/10	\$50,000	No Rate Increase
10. Extend 3 months	6/01/10	9/31/10	\$50,000	No Rate Increase

This modification changes the contract as follows: Per Condition No. 29 - CONTRACT EXTENSION, Three Month Extension from June 1, 2010 to August 31, 2010.

All other terms and conditions remain the same

Approved by the City:
for TD&RL-G

Naomi Kelly
Naomi Kelly, Director of OCA and Purchaser

6-1-10
Date

Approved by Contractor:

M. Gerami
Signature

6/17/2010
Date

Name and title

Michael Gerami / president

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

P-280 (11/20/09)

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Contract Modification 9

Armed Security Guard Service for Dept. of Public Health
OTOP - Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
Attn: Michael Gerami, Director
2081 Curtner Avenue
San Jose, CA 95124
E-mail: MichaelG@myexcel.com

Date: March 2nd, 2010
Buyer Name: John Danaher
Term contract: **86200**
City Blanket No. **BPSF 00002056**
Type: Indefinite quantity
Not-to-exceed amount: \$800,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/11/04	5/31/06	\$500,000	
1. Rate Increase	6/01/06	5/31/07		Rate Increase 3.66%
2. 1 year extension	9/01/07	8/31/08		
3. 1 year extension	9/01/08	8/31/09	\$100,000	Rate Increase 3.7%
4. Add 2 Clinics	1/03/08	5/31/08	\$50,000	(Temporary Contract)
5. Rate Increase	9/15/08	8/31/09		Rate Increase 2.2%
6. Extend 2 months	9/01/09	10/31/09	\$25,000	No Rate Increase
7. Extend 2 months	11/01/09	12/31/09	\$25,000	No Rate Increase
8. Extend 2 months	1/01/10	2/28/10	\$50,000	No Rate Increase
9. Extend 3 months	3/01/10	5/31/10	\$50,000	No Rate Increase

This modification changes the contract as follows: Per Condition No. 29 - CONTRACT EXTENSION, Three Month Extension from March 1st, 2010 to May 31st, 2010.

All other terms and conditions remain the same.

Approved by the City: *Naomi Kelly* Signature
Naomi Kelly, Director of OCA and Purchaser
Date: 3/11/10

Approved by Contractor: *Michael Gerami* Signature
Date: 3/12/2010

Name and title: Michael Gerami / president.

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
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1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4635



Contract Modification 8

Armed Security Guard Service for Dept. of Public Health
OTOP - Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
Attn: Michael Gerami, Director
2081 Curtner Avenue
San Jose, CA 95124

Date: November 19th, 2009
Buyer Name: John Danaher
Term contract: 86200
Type: Indefinite quantity
Not-to-exceed amount: \$750,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/11/04	5/31/06	\$500,000	
1. Rate Increase	6/01/06	5/31/07		Rate Increase 3.66%
2. 1 year extension	9/01/07	8/31/08		
3. 1 year extension	9/01/08	8/31/09	\$100,000	Rate Increase 3.7%
4. Add 2 Clinics	1/03/08	5/31/08	\$50,000	(Temporary Contract)
5. Rate Increase	9/15/08	8/31/09		Rate Increase 2.2%
6. Extend 2 months	9/01/09	10/31/09	\$25,000	No Rate Increase
7. Extend 2 months	11/01/09	12/31/09	\$25,000	No Rate Increase
8. Extend 2 months	1/01/10	2/28/10	\$50,000	No Rate Increase

This modification 8 changes the contract as follows:

Per Condition No. 29 - CONTRACT EXTENSION, this modification changes the contract as follows:
Two Month Extension from January 1st, 2010 to February 28th, 2010. The rate remains unchanged.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly
Naomi Kelly, Director of OCA and Purchaser

12-2-09
Date

Approved by Contractor:

M. Gerami
Signature

12-4-2009
Date

Name and title

Michael Gerami
President.

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

P-280 (11-19-09)

11/18/2009 08:30 FAX

RECEIVED 11/18/2009 09:55 14083716506
14155644337 OCA Purchasing

NATIONAL SECURITY
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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 7

Armed Security Guard Service for Dept. of Public Health OTOP -
Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
Attn: Michael Gerami, Director
2081 Currier Avenue
San Jose, CA 95124
E-mail: MichaelG@myexcel.com

Date: November 3rd, 2009
Buyer Name: John Danaher
Term contract: 86200
Type: Indefinite
Not-to-exceed amount: \$700,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/11/04	5/31/06	\$500,000	
1. Rate Increase	6/01/06	5/31/07		Rate Increase 3.66%
2. Extend 1 year	9/01/07	8/31/08		
3. Extend 1 year	9/01/08	8/31/09	\$100,000	Rate Increase 3.7%
4. Add 2 Clinics	1/03/08	5/31/08	\$50,000	(Temporary Contract)
5. Rate Increase	9/15/08	8/31/09		Rate Increase 2.2%
6. Extend 2 months	9/01/09	10/31/09	\$25,000	No Rate Increase
7. Extend 2 months	11/01/09	12/31/09	\$25,000	No Rate Increase

This modification 7 changes the contract as follows:

Per Condition No. 29 - CONTRACT EXTENSION, this modification changes the contract as follows:
Two Month Extension from November 1st, 2009 to December 31st, 2009. The rate remains unchanged.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly, Director of OCA and Purchaser

11-17-09

Date

Approved by Contractor:

Michael Gerami

Signature

11/18/09

Date

Name and title

Michael Gerami, President

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

P-280 (2-09-09)