

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

Uniforms, MUNI Railway Personnel

Galls, an Aramark Co. LLC
 Attn: David Michaelson
 2700 Junipero Avenue
 Signal Hill, CA 90755
 E-mail: David.Michaelson@uniform.aramark.com

Date: October 13, 2010
 Buyer Name: Hermilo Rodia
 Term Contract: 82004
 City Blanket No. BPSF00003418
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 6,870,000

RECEIVED
 PURCHASING DEPARTMENT
 10 DEC - 2 PM 12:37

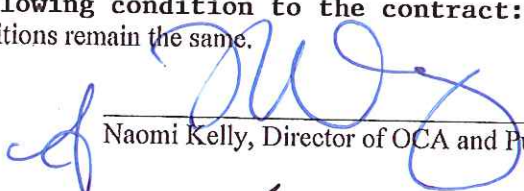
The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	11/01/07	10/31/10	\$ 6,870,000	n/a
Modification 1	11/01/07	10/31/10	\$ 6,870,000	Item Added
Modification 2	11/01/07	10/31/10	\$ 6,870,000	Item Added
Modification 3	11/01/07	10/31/10	\$ 6,870,000	Part Number Change
Modification 4	11/01/10	04/30/11	\$ 6,870,000	Extend contract Add new terms and conditions

Modification 4 changes the contract as follows:

1. Extends the contract for 6 months from November 1, 2010 to April 30, 2011.
 2. Adds the following condition to the contract: "Food Service Waste Reduction Requirements" and information regarding electronic payment of invoices. See Attachment A
 3. Adds the following condition to the contract: "Lead-Time". See Attachment A.
- All other terms and conditions remain the same.

Approved by the City:



 Naomi Kelly, Director of OCA and Purchaser

10/27/2010
 Date


Approved by Contractor:



 Signature

11/29/2010
 Date

Name and title



 Buyer Initial

David Michaelson, Vice President

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

ATTACHMENT A

Contract Modification 4
Uniforms, Muni Railway Personnel
Term Contract No. 82004

The following terms and conditions are added to the contract.

Electronic payment. The City and County of San Francisco (City) uses Bank of America's PayMode-X system to pay invoices **electronically** and **not by check** whenever possible. The City makes PayMode-X payments every business day, **but starting July 2010 will process, print and mail paper checks only one day a week.** So the City encourages you – and it is greatly to your benefit – to enroll in PayMode-X now.

There is no cost to you to enroll in PayMode-X, and you get the same information electronically from PayMode-X that you would get on the City's check stub.

For more information, please visit the Controller's website at:

<http://sfcontroller.org/index.aspx?page=85>

If you have questions, please call:

Steve W. Lee, Controller's Office (415) 554-7591

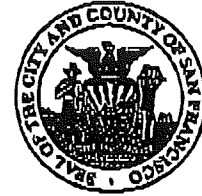
35. Food Service Waste Reduction Requirements. Effective June 1, 2007, Contractor agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing 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.

36. Lead-Time. If the City places an order for products during the contract extension and the products are not available at the time of order ("Backorder"), the delivery lead-time for said Backorder shall be ninety (90) calendar days after receipt of order. DGM

Feb. 4. 2009 8:25AM

No. 3041 P. 2

City and County of San Francisco
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San Francisco, CA 94102-4685



Contract Modification 3

Muni Railway Personnel

Galls, An Aramark Company, LLC
Attn: David Michaelson
2700 Junipero Avenue
Signal Hill, CA 90755

Date: January 28, 2009
Term Contract: 82004
Type: Indefinite quantity
NTE Amount: \$6,870,000

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

	Date	Start date	End date	Change	Notes
Original Contract:	11/01/07	11/01/07	10/31/10	\$6,866,000	Initial Contract
Modification 1:	N/C	N/C	N/C	N/C	Item Added
Modification 2:	N/C	N/C	N/C	N/C	Item Added

Now, this modification #3 changes the contract as follows:

	Date	Start date	End date	Change	Notes
	01/28/08	N/C	N/C	N/C	Part Number Change

Item 128 current part number is SFMSKIRT01 - correct part number is SFMSKIRT03.

All other terms and conditions remain the same.

A.E.

Approved by the City:

Naomi Kelly, Director of OCA and Purchaser

Date

2-2-09
02/05/09

Approved by Contractor:

Signature

Date

Name and title:

DAVID MICHAELSON, VICE PRESIDENT

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)

Received Time Feb. 6. 2009 1:32PM No. 3069

Dec. 12. 2008 2:36PM

No. 2482 . P. 2

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. 2

Indefinite Quantity

Galls, An Aramark Company, LLC
2700 Junipero Avenue
Signal Hill, CA 90755
Attn: David Michaelson

Date December 11, 2008

Contract Proposal No. 82004

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.

ADDITIONAL ITEM

For furnishing and delivering Uniforms, Muni Railway Personnel

In accordance with Special Condition No. 101, Additional Items, the following item has been added to Contract No. 82004:

Item 128: Transit Operators, Winter Skirt, Fechtelmer #SFMSKIRT01, \$98.75 each
(See Attachment A - Specifications)

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.

R.E

[Signature] 12-12-08
As the duly authorized Purchaser of the City and County of San Francisco Date

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor GALLS, AN ARAMARK COMPANY LLC
By [Signature] VICE PRESIDENT
Signature Title
Print Name DAVID MICHAELSON
Date 12/15/08

Dec. 12. 2008 2:36PM

No. 2482 P. 3

Attachment "A"
 Contract 82004
 Contract Modification No. 2
 Galls, An Aramark Company, LLC
 December 11, 2008

SPECIFICATIONS

Article 100. TRANSIT OPERATORS

12B. Winter Skirt

MÖDEL: Flying Cross by Fochhelmer #SFMSKIRT01.

FABRIC: Content: 55% Polyester, 45% Wool; Weight: 16-1/2 - 17 oz. per linear yard; Weave: : Elastique; Color: Chocolate Brown; Fabric Reference: Raeford 645-983 with Restora

STYLE: The skirt shall be hemmed, knee length, with triple pleated front styling, 2 side seam pockets, four belt loops, and center back zipper, and slight flair (A-Lined).

WAISTBAND: Waistband shall be 1-1/2" wide, folded, with 1-1/4" long extension on underside to button in center back.

BELT LOOPS: There shall be four belt loops measuring 3/8" wide by 1-3/4" long. Loop to be positioned over each dart and one over center pleat on left front.

ZIPPER: YKK 7" long over lapping side to be set back 3/8" to hide zipper track.

FRONT PANEL: There shall be three 1-1/2" pleats located on the left front. Pleats are sewn closed both vertically and horizontally at a point approximately 11" from the bottom of a finished hemmed.

BACK PANEL: Two piece back with appropriate darts located approximately 3-1/2" from zipper on size 12. Located on the waistband is a 22 light bone four holed bone button secure closure.

SIDE POCKETS: To be made of outer shell fabric and to be horizontal bartacked at the pocket.

Dec. 12. 2008 2:36PM

No. 2482 P. 4

Attachment "A"
Contract 82004
Contract Modification No. 2
Galls, An Aramark Company, LLC
December 11, 2008

STITCHING & FINISHING: Skirt must be stitched with matching thread. Skirt must be cleaned and finished to eliminate loose threads.

LABELS: Skirt must have a permanent label providing care instructions and small woven label indicating skirt size. There shall also be a label indicating that garment is property of the City and County of San Francisco.

SIZES: Skirt to be available in sizes from 2 through 42.

Rev. 2/1 2007 8:00AM

No. 4883 P. 2

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. 1

Indefinite Quantity

Galls, An Aramark Company, LLC
2700 Junipero Avenue
Signal Hill, CA 90755
Attn: David Michaelson

Date November 21, 2007

Contract Proposal No. 82004

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.

ADDITIONAL ITEM

For furnishing and delivering Uniforms, Muni Railway Personnel

In accordance with Special Condition No. 101, Additional Items, the following item has been added to Contract No. 82004:

Item 214: Station Agents, Scarf Tie, Samuel Broome#41030-671, \$6.75 each
(See Attachment A - Specifications)

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 11-21-07
As the duly appointed Purchaser Date
of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Galls, An ARAMARK Company LLC

By [Signature] Assistant Secretary
Signature Title

Print Name David S. Prall

Date November 27, 2007

SPECIFICATIONS-NOVEMBER 2007

Article 200. STATION AGENTS

214. Scarf Tie

- MODEL:** Samuel Broom #41030-671 Foulard Print Hourglass TY.
- FABRIC:** 100% Polyester Print on Ultressa, Coloration to be navy and scarlet foulard print Broome pattern #671.
- CONSTRUCTION** Cut 1 piece measuring 5.5"x47" tapering in the middle. Item is folded in half and sewn closed. Finished item measures 2.5"x46" tapering to a 1" center.
- PACKAGING:** Each TY is to be individually sealed in an appropriately sized polyethylene bag, Each bag is to have a sticker providing a description of the item and a style number.