

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 1

Janitorial Services for 30 Van Ness Avenue Building

Clean-A-Rama  
ATTN: Joe Marchini  
221 Main St., Suite 100  
San Francisco, CA 94105  
E-mail: [clnarama@paobell.net](mailto:clnarama@paobell.net)

Date: 01-19-11  
Buyer Name: Deirdre Darley  
Term contract: 83660-A  
City Blanket No. BPSF 00003432  
Type: Indefinite quantity  
Not-to-exceed amount: \$1,200,000

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

| Modification      | Start date | End date  | Amount      | Other changes           |
|-------------------|------------|-----------|-------------|-------------------------|
| Original contract | 03-01-08   | 02-28-11  | \$1,000,000 |                         |
| 1                 | No Change  | No Change | \$1,200,000 | Increase Blanket Amount |

This modification 1 increases the Not-To-Exceed amount on the contract by \$200,000 from \$1,000,000 to \$1,200,000.

All other terms and conditions remain the same.

Approved by the City:

*Handwritten initials*

*Jack Wong*  
\_\_\_\_\_  
Jack Wong, Acting Director of OCA and Purchaser

*1/19/2011*  
\_\_\_\_\_  
Date

Approved by Contractor:

*Joseph R. Marchini*  
\_\_\_\_\_  
Signature

*1/20/2011*  
\_\_\_\_\_  
Date

Name and title

*Joseph R. Marchini*  
\_\_\_\_\_