

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 2<sup>nd</sup>, 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 1<sup>st</sup>, 2010 to May 31<sup>st</sup>, 2010.

All other terms and conditions remain the same.

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

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

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  
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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 19<sup>th</sup>, 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 1<sup>st</sup>, 2010 to February 28<sup>th</sup>, 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  
14155544337 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 3<sup>rd</sup>, 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 1<sup>st</sup>, 2009 to December 31<sup>st</sup>, 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)