

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

RECEIVED
PURCHASING DEPARTMENT
11 APR -5 PM 12:12



Contract Modification 4

Uniforms and Accessories for Parking Control Officers

Galls, An Aramark Company, LLC
Melissa Castro
2700 Junipero Avenue
Signal Hill, CA 90755
Castro-Melissa@galls.com
Tel: (562) 464-4646 x 46

Date: March 23, 2010
Buyer Name: Hermilo Rodis
Term contract: 81229
City Blanket No. BPSF 00003412
Type: Indefinite quantity
Not-to-exceed amount: \$1,000,000.00

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

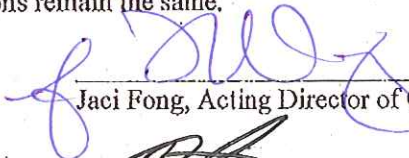
Modification	Start Date	End Date	Amount	Other Changes
Original contract	10/01/07	09/30/10	\$1,000,000	
Modification No. 1	01/25/10	09/30/10	\$1,000,000	Change items 17, 17A, 19, 26 & 27. Add new item 17B.
Modification No. 2	07/22/10	09/30/10	\$1,000,000	Change item 27, Add sizes to 11B, Add terms & conditions
Modification No. 3	10/1/10	03/31/11	\$1,000,000	Extend contract 6 months
Modification No. 4	4/1/11	06/30/11	\$1,000,000	Extend contract 3 months

Modification No. 4 changes the contract as follows:

Extends the contract 3 months from April 1, 2011 through June 30, 2011.

All other terms and conditions remain the same.

Approved by the City:

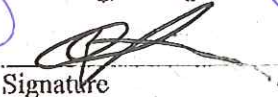


Jaci Fong, Acting Director of OCA

3/25/2011

Date

Approved by Contractor:



Signature

March 30, 2011

Date

Name and title

David Michaelson, Vice President

Buyer Initial: BC

Buyer Initial: HR

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

P-280 (11/20/09)

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 San Francisco, CA 94102-4685



Contract Modification 3

Uniforms and Accessories for Parking Control Officers

Galls, An Aramark Company, LLC
 Melissa Castro
 2700 Junipero Avenue
 Signal Hill, CA 90755
Castro-Melissa@galls.com
 Tel: (562) 464-4646 x 46

Date: September 13, 2010
 Buyer Name: Gwen Williams
 Term contract: 81229
 City Blanket No. BPSF 00003412
 Type: Indefinite quantity
 Not-to-exceed amount: \$1,000,000.00

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

Modification	Start Date	End Date	Amount	Other Changes
Original contract	10/01/07	09/30/10	\$1,000,000	
Modification No.1	01/25/10	09/30/10	\$1,000,000	Change items 17, 17A, 19, 26 & 27. Add new item 17B.
Modification No. 2	07/22/10	09/30/10	\$1,000,000	Change item 27, Add sizes to 11B, Add terms & conditions
Modification No. 3	10/1/10	03/31/10	\$1,000,000	Extend contract 6 months

Modification No. 3 changes the contract as follows:

Extends the contract 6 months from October 1, 2010 to March 31, 2011.

All other terms and conditions remain the same.

Approved by the City:



 Naomi Kelly, Director of OCA and Purchaser

10/8/2010

 Date

Approved by Contractor:



 Signature

Oct. 14, 2010

 Date

Name and title

David Michaelson, Vice President

Buyer Initial: MC Buyer Initial: n/a

Aug. 5, 2010 8:41AM GSA-OCA CITY HALL

No. 0736 P. 2

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

Uniform and Accessories for Parking Control Officers

Galls, An Aramark Company, LLC
Melissa Castro
2700 Junipero Avenue
Signal Hill, CA 90755
Castro-Melissa@galls.com

Date: 07-22-10
Buyer Name: Lynnette Benard
Term contract: 81229
City Blanket No. BPSF 00003412
Type: Indefinite quantity
Not-to-exceed amount: \$1,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	10/01/07	09/30/10	\$1,000,000	
Modification 1	n/a	n/a	n/a	Change & add items

This Modification 2 changes the contract as follows:

In accordance with Special Conditions No. 83 – Awarded Items, the following items have been changed on the contract.

Items: 27 – Style Number – Manufacturer Brand/Style Number (same price). (See Attachment "A").

In accordance with Special Conditions No. 86 – Additional Items, the following item has been added to the contract.

Items: 11B – Additional Size, 49, 49A, 49B new item (See Attachment "A").

The following conditions has been added from the contract and replaced with the following: See Attachment A

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly

Naomi Kelly, Director of OCA and Purchaser

8/4/2010

Date

Approved by Contractor:

Dean Scalia

Signature

08/05/10

Date

Name and title

Dean Scalia, Director of Business Planning

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

P-280 (11/20/09)

AUG 05 REC'D

Aug. 5. 2010 8:41AM GSA-OCA CITY HALL

No. 0736 P. 3

Attachment "A"

Contract 81229
 Contract Modification No. 2
 Gallis, An Aramark Co., LLC

The following item has been changed on the contract:

Item	Manf/Brand Style No	Unit	Price/Unit
27	Bell XLY 2019853 Bike Helmet Color: Silver/Grey Size: XL	EA	\$31.06

The Following Item has been added to the Contract:

Item	Manf/Brand Style No	Unit	Price/Unit
11B	Pant, BDU, Unisex, 56 - 64	EA	\$44.65
49	SAI/SKM 6600 V-Neck Pullover Vest Color: Black Size: XS-XL	EA	\$19.85
49A	SAI/SKM 6600 V-Neck Pullover Vest Color: Black Size: 2XL-3XL	EA	\$22.85
49B	SAI/SKM 6600 V-Neck Pullover Vest Color: Black Size: 4XL-5XL	EA	\$25.85

Bid and Contract Condition:

"Nondiscrimination, Penalties: Condition to Contract. As a condition to this Agreement, Contractor shall execute the "Chapter 12B Declaration: Nondiscrimination in Contracts and Benefits" form (form HRC-12B-101) with supporting documentation and secure the approval of the form by the San Francisco Human Rights Commission."

"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,

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

2

P-200 (11/20/09)

AUG 05 REC'D

Aug. 5. 2010 8:41AM GSA-OCA CITY HALL

No. 0736 P. 4

Attachment "A"

Contract 81229
Contract Modification No. 2
Galls, An Aramark Co., LLC

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."

Feb. 12. 2008 9:48AM

No. 6597 P. 2/3

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: Melissa Castro

Date January 25 2008

Contract Proposal No. 81229

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.

CHANGE/ADD ITEMS

For furnishing and delivering **Uniform and Accessories for Parking Control Officers.**

In accordance with Special Conditions No. 83 - Awarded Items, the following items have been changed on the contract.

Items: 17 & 17A - Style Number & Price (Increase), 19 - Manufacturer Brand/Style Number & Price (Decrease); and 26 & 27 - Color & Style Number (same price). (See Attachment "A").

In accordance with Special Conditions No. 86 - Additional Items, the following item has been added to the contract.

Item 17B - Additional Size. (See Attachment "A").

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.**

Mel
2008
[Signature] 1-30-08
As the duly appointed 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
Print Name David Michaelson
Date February 12, 2008

The following items have been changed on the contract:

Item	Description	Manufacturer/ Brand and Style Number	Unit	Price Per Unit
17	SAI Sweater, Black with badge and and name tag holder. Sizes: XS-XL	School Apparel 5510	EA	<u>\$38.09</u>
17A.	Same as Item 17. Sizes: 2XL-3XL	School Apparel 5510	EA	<u>\$43.32</u>
19	FERSTEN UNIFORM CAP 6-panel, rounded dome cap with An adjustable back fabric cap wth a dark color lining.	140659	EA	<u>\$ 6.95</u>
26	HELMET, BIKE Must be rounded back. City Helmet B/S Bell Sports #120488, Pewter. Sizes: S-L	Bell 120488	EA	<u>\$31.06</u>
27	HELMET BIKE Color: White/Silver Sizes: XL	Bell 2008391	EA	<u>\$31.06</u>

The following item has been added to the contract:

Item	Description	Manufacturer/ Brand and Style Number	Unit	Price Per Unit
17B.	Same as Item 17. Sizes: 4XL-5XL	School Apparel 5510	EA	<u>\$46.51</u>