

29. 2010 4:44:27 GSA-OCA C:TV -A...

\: 0402 3. 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 7

Asphalt Materials and Services  
 For San Francisco International Airport (SFIA)

Granite Rock Company  
 Attn: Ron Conway  
 365 Blomquist Street  
 Redwood City, CA 94063  
 E-mail: rconway@Graniterock.com

Date: June 16, 2010  
 Buyer Name: Susan Leung  
 Term contract: 75970  
 City Blanket No. BPSF 00003305  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$5,600,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	07-01-06	06-30-09	\$3,800,000	
1	No Change	No Change	No Change	Price Increased
2	No Change	No Change	No Change	Price Increased
3	07-01-09	09-30-09	No Change	No Change
4	10-01-09	12-31-09	No Change	Add Spe.Cond:Food Service Waste Reduction Requirements
5	01-01-10	03-31-10	\$4,800,000	No Change
6	04-01-10	03-31-11	No Change	Price Decreased
7	No Change	No Change	\$5,600,000	No Change

This modification 7 changes the contract as follows:

It increase the contract "Not to Exceed Amount" from \$4,800,000 to \$5,600,000.

In additional, the following conditions have been added and deleted to Contract 75970 (See Attachment "A")

Jun 29 2:45 PM GSA-OCA CIV -A...

Vol. 0402 P. 4

Attachment "A:  
 Contract 75970  
 Contract Modification No. 7  
 Asphalt Materials and Services  
 June 16, 2010

**Add:** 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 any of these people in the Controller's Office:

Jimmy Huang	(415) 554-7417
Steve W. Lee	(415) 554-7519
Kim-Lien Nguyen	(415) 554-7504

**Delete: 56. Request for Taxpayer Identification Number and Certification – IRS Form W-9**

See attached Standard Bid Forms, P-225, Item.1.

**Delete: 65. Contract Product/Service Quality Report**

Departments may complete and return to Purchasing these reports at any time during the life of the contract. The purpose of the report is to monitor contractor performance and determine supplier successes or shortcomings. Each report will be sent to the awarded/supplier/contractor. They will have an opportunity to respond to the information provided by the department. Quality reports that go unresolved to the satisfaction of the Purchaser may be used as a basis for commencement of partial or complete contract default proceedings.

Jul 29, 2010 4:45 PM GSA-OCA CIV PA-L

No. 6482 P. 3

Added - Encouraging vendors to sign up for electronic payment.

Deleted -#56. Request for Taxpayer Identification number and Certification -  
IRS Form W-9

Deleted #65. Contract Product/Service Quality Report

All other terms and conditions remain the same.

Approved by the City:



Naomi Kelly, Director of OCA and Purchaser

Date

Approved by Contractor:



Signature

6/30/10

Date

Name and title

Rich Sactor V.P.

May 14, 2010 2:32PM GSA-OCA CITY HALL

No. 0051 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 6

Asphalt Materials and Services  
 For San Francisco International Airport (SFIA)

**Granite Rock**  
 Attn: Ron Conway  
 365 Blomquist Street  
 Redwood City, CA 94063  
 E-mail: rconway@Graniterock.com

Date: May 12, 2010  
 Buyer Name: Tony Fiore  
 Term contract: 75970  
 City Blanket No. BPSF\_00003305  
 Type: Indefinite Quantity  
 Not-to-exceed amount: \$ 4,800,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	07-01-06	06-30-09	\$ 3,800,000	
1				Price Increased
2				Price Increased
3	07-01-09	09-30-09		
4	10-01-09	12-31-09		Add Sp. Cond: Food Service Waste Reduction Req.
5	01-01-10	03-31-10	\$ 4,800,000	Increase BPO

This modification 6 changes the contract as follows:

It extends the contract from April 1, 2010 to March 31, 2011.

In addition, the price of materials has been reduced by 5%, See Attachment "A"

All other terms and conditions remain the same.

Approved by the City:

  
 Naomi Kelly, Director of OCA and Purchaser

5-14-10  
 Date

Approved by Contractor:

  
 Signature

5-14-10  
 Date

Name and title

Rich Sazhuk D.V. Mgr

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

P-280 (11/20-09)

May 14, 2010 2:32PM GSA-OCA CITY FALL

V. 005 P. 3

Attachment "A"  
 Contract 75970  
 Contract Modification No. 6  
 Asphalt Materials and Services  
 May 12, 2010

## Price Decreases Effective April 1, 2010

Item No.	Description	Current Price	% Decrease	Decrease	New Price
500	Asphalt Concrete Base, 1/4", marshall mix, with PG 6416 bitumen oil.	\$86.74/ton	5.00%	\$4.34	\$82.40/ton
505	Asphalt Concrete Base, 1/4", marshall mix, high stability, with PG 70-10 bitumen oil.	\$86.74/ton	5.00%	\$4.34	\$82.40/ton
510	Asphalt Concrete Base, 1/2", marshall mix, with PG-6416 bitumen oil.	\$76.71/ton	5.00%	\$3.84	\$72.87/ton
515	Asphalt Concrete Base, 1/2", marshall mix, high stability, with PG-70-10 bitumen oil.	\$76.71/ton	5.00%	\$3.84	\$72.87/ton
520	Asphalt Concrete Base, 3/4", marshall mix, with PG-6416 bitumen oil.	\$74.93/ton	5.00%	\$3.75	\$71.18/ton
525	Asphalt Concrete Base, 3/4", marshall mix, high stability, with PG-70-10 bitumen oil.	\$74.93/ton	5.00%	\$3.75	\$71.18/ton
530	Asphalt Concrete Base, 1", marshall mix, with PG 6416 bitumen oil	\$72.57/ton	5.00%	\$3.63	\$68.94/ton
535	Asphalt Concrete Base, 1", marshall mix, high stability, with PG 70-10 bitumen oil	\$72.57/ton	5.00%	\$3.63	\$68.94/ton
540	Asphalt, Concrete, Fine, Top, Sheet	\$88.51/ton	5.00%	\$4.43	\$84.08/ton

May. 14. 2010 2:32PM GSA-OCA CITY FALL

No. 0051 P. 4

Attachment "A"  
 Contract 75970  
 Contract Modification No. 6  
 Asphalt Materials and Services  
 May 12, 2010

Item No.	Description	Current Price	% Decrease	Decrease	New Price
545	Asphalt, Petroleum, Cut Back/Cold Mixed, 1/4", 100% crushed aggregate and SC grade asphalt binder	\$88.51/ton	5.00%	\$4.43	\$84.08/ton
700	Asphalt, Petroleum Emulsified, slow set, Type SS-1	\$8.56/gal	5.00%	\$0.43	\$8.13/gal
705	Asphalt, Petroleum Emulsified, Type SS-1, slow-set	\$0.38/sq ft.	5.00%	\$0.02	\$0.36/sq ft.
710	Asphalt, Petroleum Emulsified, Type SS-1, slow-set	\$1.37/sq ft	5.00%	\$0.07	\$1.30/sq ft.

May 14, 2010 2:37 PM GSA-OCA CITY HALL

No. 0051 P. 1

Carmen Omran  
City Hall - Room 430  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4086  
Phone: (415) 664-0732  
Fax: (415) 664-8717

**CITY AND COUNTY OF  
SAN FRANCISCO  
OFFICE OF CONTRACT  
ADMINISTRATION/  
PURCHASING DIVISION**

**Fax**

*CARMEN*

*RICH SACITTO*

To: Ron Conway  
Granite Rock Company

From: Carmen Omran for Tony Fiore,  
Senior Purchaser

Fax: 831-786-2963

Date: May 14, 2010

Phone: (650) 482-3805

Pages: 4, including cover page

Re: Contract 75970 - Asphalt Materials  
& Services for SFIA

CC:

Urgent     For Review     Please Comment     Please Reply     Please Recycle

**Comments:**

Ron:

Please sign and date the attached Contract Modification No. 6 for the contract referenced above.

Kindly return the document by fax 415-554-6717. Original will follow by mail.

Thank you.

Jan. 12. 2010 4:42PM

No. 7796 P. 2/2

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 5

Asphalt Materials and Services

**Granite Rock**  
Attn: Ron Conway  
365 Blomquist Street  
Redwood City, CA 94063  
E-mail: rconway@Graniterock.com

Date: December 30, 2009  
Buyer Name: Tony Fiore  
Term contract: 75970  
City Blanket No. BPSF 00003305  
Type: Indefinite  
Quantity  
Not-to-exceed amount: \$ 4,800,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	July 1, 2006	June 30, 2009	\$3,800,000.	
1	No Change	No Change	No Change	Price Increased
2	No Change	No Change	No Change	Price Increased
3	7/1/09	9/30/09	No Change	No Change
4	10/01/09	12/31/09	No Change	Add Food Srvc Waste Reduction Requirements
5	01/01/10	03/31/10	\$4,800,00.00	No Change.

This modification 5 changes the contract as follows:

It extends the contract from January 1, 2010 TO March 31, 2010 and increases the not to exceed amount from \$3,800,000. to \$4,800,000.

All other terms and conditions remain the same.

Approved by the City:

Naomi Kelly, Director of OEA and Purchaser

1-12-10  
Date

Approved by Contractor:

Signature

1-13-10  
Date

Name and title

Account Manager

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

P-280 (11/20-09)



Oct. 9. 2009 2:37PM

No. 6835 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 4

Asphalt Materials and Services

Granite Rock Company  
Attn: Ron Conway  
365 Blomquist Street  
Redwood City, CA 94063

Date: September 28, 2009  
Buyer's Name: Tony Fiore  
Team Contract: 75970  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 3,800,000

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

Original Contract term and estimated amount: July 1, 2006 through June 30, 2009 \$ 3,800,000.

Modification	Start date	End date	Amount	Other Changes
1.	No Change	No change	No Change	Price Increased
2.	No Change	No change	No Change	Price Increased
3.	7/1/09	9/30/09	No Change	No Change
4.	10/01/09	12/31/09	No Change	Add Food Srvc Waste Re- duction Requirements.

This Modification 4 changes the contract as follows:

It extends the contract from 10/01/09 through 12/31/09 and adds the attached Food Service Waste Reduction Re-  
quirements condition to the contract.

All other terms and conditions remain the same.

Approved by the City:

*Naomi Kelly*  
\_\_\_\_\_  
Naomi Kelly, Director of OCA and Purchaser  
Date: 10-7-09

Approved by Contractor:

*Ron Conway*  
\_\_\_\_\_  
Signature  
Date: 10-15-09

Name and title

*Ron Conway* Account Manager

Sign and return one original. The duplicate original is for your files.  
P-280 (02-09-09)

In accordance with City & County of San Francisco Ordinance No. 295-06, effective June 1, 2007, the following Food Service Waste Reduction Requirements condition is incorporated into the contract.

**103. 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.

Jun. 29. 2009 9:24AM

No. 5242 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 3

Asphalt Materials and Services

Granite Rock Company  
Attn: Ron Conway  
365 Blomquist Street  
Redwood City, CA 94063

Date:  
Buyer's Name:  
Term Contract:  
Type:  
Not-to-exceed amount:

June 18, 2009  
Tony Fiore  
75970  
Indefinite quantity  
\$ 3,800,000

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

Original Contract term and estimated amount: July 1, 2006 through June 30, 2009 \$ 3,800,000

Modification	Start date	End date	Amount	Other Changes
1.	No Change	No change	No Change	Price Increased
2.	No Change	No change	No Change	Price Increased
3.	7/1/09	9/30/09	No Change	No Change

This Modification 3 changes the contract as follows:

It extends the contract from 7/1/2009 through 9/30/09.

All other terms and conditions remain the same.

Approved by the City: *[Signature]* 6-26-09  
 Name: Nancy Kelly, Director of OCA and Purchaser Date

Approved by Contractor: *[Signature]* 7-6-09  
 Name: Ron Conway Account Manager Date

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

P-280 (02-09/09)

06/29/2009 9:26AM

Aug-04-2008 09:27 AM  
Aug. 4, 2008 9:27AM

No. 0699 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

Granite Rock Company  
Attn: Ron Conway  
365 Blomquist Street  
Redwood City, CA 94063

Date July 21, 2008  
Contract Proposal No. 75970  
Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to modify the prices and furnish the Articles/Services indicated below. Such Articles/Services are to be delivered in the manner and the form and at the times and prices set forth in the above numbered Contract Bid Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

## PRICE INCREASE

For furnishing and delivering Asphalt Materials and Services.

By mutual agreement, prices have increased in accordance with Special Condition No.84, Price Adjustment.

Effective August 1, 2008 for bid items 500 through 545 and 700 through 710. (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.

[Signature] 8-1-08  
As the duly appointed Purchaser of the City and County of San Francisco Date [Signature]

### RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Granite Rock  
By [Signature] Account Manager  
Signature Title  
Date 8-4-08

**Attachment A – Price Increases Effective August 1, 2008**

Item No.	Description	Current Price	% Increase	Increase	New Price
500	Asphalt Concrete Base, 1/4", marshall mix, with PG 6416 bitumen oil.	\$81.95/ton	5.84%	\$4.79	\$86.74
505	Asphalt Concrete Base, 1/4", marshall mix, high stability, with PG 70-10 bitumen oil.	\$81.95/ton	5.84%	\$4.79	\$86.74
510	Asphalt Concrete Base, 1/2", marshall mix, with PG-6416 bitumen oil.	\$72.48/ton	5.84%	\$4.23	\$76.71
515	Asphalt Concrete Base, 1/2", marshall mix, high stability, with PG-70-10 bitumen oil.	\$72.48/ton	5.84%	\$4.23	\$76.71
520	Asphalt Concrete Base, 3/4", marshall mix, with PG-6416 bitumen oil.	\$70.80/ton	5.84%	\$4.13	\$74.93
525	Asphalt Concrete Base, 3/4", marshall mix, high stability, with PG-70-10 bitumen oil.	\$70.80/ton	5.84%	\$4.13	\$74.93
530	Asphalt Concrete Base, 1", marshall mix, with PG 6416 bitumen oil	\$68.57/ton	5.84%	\$4.00	\$72.57
535	Asphalt Concrete Base, 1", marshall mix, high stability, with PG 70-10 bitumen oil	\$68.57/ton	5.84%	\$4.00	\$72.57
540	Asphalt, Concrete, Fine, Top, Sheet	\$83.63/ton	5.84%	\$4.88	\$88.51
545	Asphalt, Petroleum, Cut Back/Cold Mixed, 1/4", 100% crushed aggregate and SC grade asphalt binder	\$85.86/ton	5.84%	\$2.65	\$88.51

Item No.	Description	Current Price	% Increase	Increase	New Price
700	Asphalt, Petroleum Emulsified, slow set, Type SS-1	\$6.99/gal	22.50%	\$1.57	<b>\$8.56</b>
705	Asphalt, Petroleum Emulsified, Type SS-1, slow-set	\$.30/sq ft.	22.50%	\$0.08	<b>\$0.38</b>
710	Asphalt , Petroleum Emulsified, Type SS-1, slow-set	\$.1.00/sq ft	37.2%	\$0.37	<b>\$1.37</b>

Jan-14-2008 04:22 PM 2/5  
Jan. 14. 2008 3:22PM

No. 6031 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

**Granite Rock Company**  
365 Blomquist Street  
Redwood City, CA 94063  
Attn: Ron Conway

Date January 10, 2008

Contract Proposal No. 75970

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to modify the prices and furnish the Articles/Services indicated below. Such Articles/Services are to be delivered in the manner and the form and at the times and prices set forth in the above numbered Contract Bid Proposal, but only after receipt of order properly certified by the Controller of the City and County of San Francisco.

## PRICE INCREASE

For furnishing and delivering **Asphalt Materials and Services.**

By mutual agreement, prices have increased in accordance with Special Condition No. 84, Price Adjustment; Effective **February 1, 2008** for bid items 500 through 545 and 700 through 710. (See Attachment "A").

The following condition has been added to Contract 75970 (See Attachment "B").

103. Food Service Waste Reduction Requirements

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.

*[Signature]* 1-14-08 *[Initials]*  
As the duly appointed Purchaser Date  
of the City and County of San Francisco

### RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Granite Rock Co.  
By *[Signature]* Account MANAGER  
Signature Title  
Date 1-16-08

**Attachment A – Price Increases Effective February 1, 2008**

Item No.	Description	Current Price	% Increase	Increase	New Price
500	Asphalt Concrete Base, 1/4", marshall mix, with PG 6416 bitumen oil.	\$73.50/ton	11.5%	\$8.45	<b>\$81.95/ton</b>
505	Asphalt Concrete Base, 1/4", marshall mix, high stability, with PG 70-10 bitumen oil.	\$73.50/ton	11.5%	\$8.45	<b>\$81.95/ton</b>
510	Asphalt Concrete Base, 1/2", marshall mix, with PG-6416 bitumen oil.	\$65.00/ton	11.5%	\$7.48	<b>\$72.48/ton</b>
515	Asphalt Concrete Base, 1/2", marshall mix, high stability, with PG-70-10 bitumen oil.	\$65.00/ton	11.5%	\$7.48	<b>\$72.48/ton</b>
520	Asphalt Concrete Base, 3/4", marshall mix, with PG-6416 bitumen oil.	\$63.50/ton	11.5%	\$7.30	<b>\$70.80/ton</b>
525	Asphalt Concrete Base, 3/4", marshall mix, high stability, with PG-70-10 bitumen oil.	\$63.50/ton	11.5%	\$7.30	<b>\$70.80/ton</b>
530	Asphalt Concrete Base, 1", marshall mix, with PG 6416 bitumen oil	\$61.50/ton	11.5%	\$7.07	<b>\$68.57/ton</b>
535	Asphalt Concrete Base, 1", marshall mix, high stability, with PG 70-10 bitumen oil	\$61.50/ton	11.5%	\$7.07	<b>\$68.57/ton</b>
540	Asphalt, Concrete, Fine, Top, Sheet	\$75.00/ton	11.5%	\$8.63	<b>\$83.63/ton</b>
545	Asphalt, Petroleum, Cut Back/Cold Mixed, 1/4", 100% crushed aggregate and SC grade asphalt binder	\$77.00/ton	11.5%	\$8.86	<b>\$85.86/ton</b>



Item No.	Description	Current Price	% Increase	Increase	New Price
700	<b>Asphalt, Petroleum Emulsified, slow set, Type SS-1</b>	\$5.75/gal	21.58%	\$1.24	<b>\$6.99/gal</b>
705	<b>Asphalt, Petroleum Emulsified, Type SS-1, slow-set</b>	\$.25/sq ft.	21.58%	\$.05	<b>\$.30/sq ft.</b>
710	<b>Asphalt , Petroleum Emulsified, Type SS-1, slow-set</b>	\$.73/sq ft	37.2%	\$.27	<b>\$1.00/sq ft</b>

**103. 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.