

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

Laundry Services for Laguna Honda Hospital (LHH)

Sodexo Laundry Services
 DBA: Metro Park Laundry
 7679 S. Longe Street
 Stockton, CA 95206
 E-mail: susan.carr@sodexo.com

Date: March 25, 2011
 Buyer Name: John Danaher
 Term contract: **64016**
 City Blanket No. **BPSF00003321**
 Type: Indefinite quantity
 Not-to-exceed amount: \$9,900,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	11/01/06	10/31/07	\$2,982,000	
Modification 1	11/01/07	10/31/08	\$4,400,000	1 Year Extension/ Price Increase
Modification 2	11/03/08	11/30/08	No Change	1 Month Extension
Modification 3	12/01/08	10/31/10	\$8,900,000	23 Month Extension/ 2 Price Increases
Modification 4	11/01/10	7/31/11	\$9,900,000	Contract Extension/ Price Increase

This Modification No. 4 changes the contract as follows:

By mutual agreement, the contract is extended from November 1, 2010 through July 31, 2011.

Increase contract amount by \$1,000,000 to \$9,900,000.

By mutual agreement, the price has increased for Item 1 as indicated below:

Item 1: Previous Price: \$0.455/lb. New Price: \$0.4620/lb.

All other terms and conditions remain the same.

Approved by the City:


 Jaei Fong, Acting Director of OCA and Purchaser

3/25/11
 Date

Approved by Contractor:


 Signature

3/25/11
 Date

Name and title

Robert E. Roller Division Vice President, Laundry

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Contract Modification 3

Sodexo Laundry Services
 DBA: Metro Park Laundry
 Attn: Emeka Okeoni
 7679 S. Longe Street.
 Stockton, CA 95206

Date: December 5, 2008
 Term Contract: 64016
 Type: Indefinite quantity
 NTE Amount: \$8,900,000

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

	Date	Start date	End date	Amount	Other changes
Original Contract	11/14/06	11/01/06	10/31/07	\$2,982,000	
Modification 1:	10/10/07	11/01/07	10/31/08	\$4,400,000	1 Year Extension/Price Increase
Modification 2:	11/03/08	N/C	11/30/08	N/C	1 Month Extension

This Modification #3 changes the contract as follows:

By mutual agreement, the contract is extended an additional twenty-three (23) months ending October 31, 2010.

By mutual agreement, price has increased for Item 1 as indicated below:

Item 1:	Previous:	<u>\$0.365</u>	New Price:	<u>\$0.445</u> through 10/31/2009
			and	<u>\$0.455</u> through 10/31/2010.

Approved by the City:

Naomi Kelly
 Naomi Kelly, Director of OCA and Purchaser

12-9-08
 Date

Approved by Contractor:

Emeka Okeoni
 Signature

12/17/08
 Date

Name and title

Emeka Okeoni President (SLS)

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 Dec. 31, 2008 9:02AM No. 2636

City and County of San Francisco
Office of Contract Administration
Purchasing
1 Dr. Carlton B. Goodlett Place, Room 430
San Francisco, CA 94102 - 4685



PURCHASING DEPARTMENT
2008 NO 20 AM 10:27
RECEIVED

CONTRACT MODIFICATION NO. 2

Indefinite Quantity

Sodexho Laundry Services
DBA: Metro Park Laundry
7679 S. Longe Street
Stockton, CA 95206
Attn: Emeka Okeani

Date November 3, 2008

Contract Proposal No. 64016

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to extend 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.


CONTRACT EXTENSION

For furnishing and delivering **Laundry Services – Laguna Honda Hospital.**

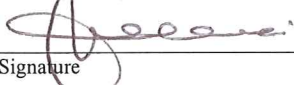
By mutual agreement, the contract is extended an additional one (1) month ending **November 30, 2008.**

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.

 11-4-08
As the duly appointed Purchaser Date
of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Sodexo Laundry Services
By  President
Signature Title
Print Name Emeka Okeani
Date 11/03/08

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

Sodexo Laundry Services
DBA: Metro Park Laundry
7679 S. Longe Street
Stockton, CA 95206
Attn: Emeka Okeani

Date October 10, 2007

Contract Proposal No. 64016

Estimated Amount: Indefinite

The City and County of San Francisco does hereby accept your offer to extend 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

CONTRACT EXTENSION/PRICE INCREASE

For furnishing and delivering **Laundry Services – Laguna Honda Hospital.**

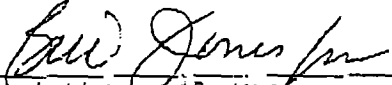
By mutual agreement, the contract is extended an additional twelve (12) months for the term **November 1, 2007 through October 31, 2008.**

By mutual agreement, price has increased in accordance with Special Condition No. 73, Price: effective January 1, 2008, will be allowed on Item 1 as indicated below:

Item 1:	Previous <u>\$0.35</u>	New Price:	<u>\$0.365</u>
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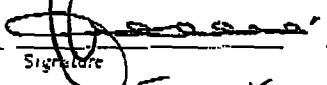
All other prices, terms and conditions remain the same.

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


10-10-07

 As the duly appointed Purchaser Date
 of the City and County of San Francisco

RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Sodexo LS. DBA Metro Park Laundry
 By  President
 Signature Title
 Print Name Emeka Okeani
 Date 10/17/07