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

Fresh Dairy Products

Berkeley Farms/ JCS Marketing

6596 Doral Drive SE #100 Salem, OR 97306-1431

Attn: Mr. John Shepard, President Email: jes.milk@comeast.net

Date:

November 28, 2011

Buyer Name:

Raymond Low

Term Contract:

88513

City Blanket No. BPSF00003324

Indefinite Quantity

Type: NTE Amount:

\$3,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	12/01/06	04/30/07	\$2,000,000.00	
. 1.	05/01/07	14/30/09		Contract Extension.
2.	12/01/09	05/31/10		Contract Extension, Added item
3.	No Change	No Change	\$2,350,000.00	Increase confract amount.
4.	06/01/10	11/30/10	\$2,700,000.00	Contract Extension, Increase contract amount.
5.	12/01/10	11/30/11	\$3,000,000.00	Contract Extension, Increase contract amount, Update
6.	12/01/11	11/30/12	No Change	conditions. Contract Extension, Add condition, Electronic payment.

This modification 6 changes the contract as follows:

Twelve months extension effective December 1, 2011 to November 30, 2012. Contract prices remain unchanged.

Electronic payment has been added to Bid and Contract Conditions. See Attachment A.

All other terms and conditions remain the same.

Approved by the City:

Approved by Contractor:

Signature

John Shepard, President

01/06/2012 Date

Name and title

Added the following condition to Contract 88513.

Getting paid for goods and/or services from the City:

- 1. Beginning January 2012, all City vendors receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments through Paymode-X, the City's third party service that provides Automated Clearing House (ACH) payments.
- 2. Electronic payments are processed every business day and are safe and secure.
- 3. To sign up for electronic payments, visit www.sfgov.org/ach.
- 4. The following information is required to sign up:
 - a. The enroller must be their company's authorized financial representative.
 - b. The company's legal name, main telephone number and all physical and remittance addresses used by the company
 - c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor)
 - d. The company's bank account information, including routing and account numbers

If you have questions, please email: ACH.Support@sfgov.org

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

Fresh Dairy Products

Berkeley Farms/ JCS Marketing

6596 Doral Drive SE #100 Salem, OR 97306-1431

Attn: Mr. John Shepard, President Email: jcs.milk@comcast.net

Date: Buyer Name: December 8, 2010 Raymond Low

Term Contract: 88513

City Blanket No.
Type:

BPSF00003324
Indefinite Quantity

NTE Amount: \$3,000,000.00

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

	Modification	Start date	End date		Amount	: :	Other changes
	Original contract	12/01/06	04/30/07		\$2,000,000.00		
	1.	05/01/07	11/30/09				Contract Extension
36	2.	12/01/09	.05/31/10		<i>V</i> /		Contract Extension, Added item
ě	3.	No Change	No Change	8	\$2,350,000.00		Increase contract amount
	4.	06/01/10	11/30/10		\$2,700,000.00		Contract Extension, Increase contract amount
	5.	12/01/10	11/30/11		\$3,000,000.00		Contract Extension, Increase contract amount

This modification 5 changes the contract as follows:

- Twelve months extension effective December 1, 2010 to November 30, 2011. Contract prices remain unchanged.
- Increase contract amount to \$3,000,000.00.
- Condition 91. Food Service Waste Reduction Requirements has been added. (See Attachment A)
- The following General Conditions are being replaced, in its entirety by the language stated in Attachment A:

58: First Source Hiring Program.

60: Limitations on Contributions

64: Nondisclosure of Private Information (renamed "Protection of Private Information")

Approved by the City:

Naomi Kell Director of OCA and Durchaser

Approved by Contractor:

Name and title

Name and title

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

P-280 (11-10-10)

Added the following conditions to Contract 88513.

91. 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.

Replace the following conditions to Contract 88513.

58. First Source Hiring Program

- a. Incorporation of Administrative Code Provisions by Reference. The provisions of Chapter 83 of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Contractor shall comply fully with, and be bound by, all of the provisions that apply to this Agreement under such Chapter, including but not limited to the remedies provided therein. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 83.
- b. First Source Hiring Agreement. As an essential term of, and consideration for, any contract or property contract with the City, not exempted by the FSHA, the Contractor shall enter into a first source hiring agreement ("agreement") with the City, on or before the effective date of the contract or property contract. Contractors shall also enter into an agreement with the City for any other work that it performs in the City. Such agreement shall:
- (1) Set appropriate hiring and retention goals for entry level positions. The employer shall agree to achieve these hiring and retention goals, or, if unable to achieve these goals, to establish good faith efforts as to its attempts to do so, as set forth in the agreement. The agreement shall take into consideration the employer's participation in existing job training, referral and/or brokerage programs. Within the discretion of the FSHA, subject to appropriate modifications, participation in such programs may be certified as meeting the requirements of this Chapter. Failure either to achieve the specified goal, or to establish good faith efforts will constitute noncompliance and will subject the employer to the provisions of Section 83.10 of this Chapter.
 - (2) Set first source interviewing, recruitment and hiring requirements, which will provide the San Francisco Workforce Development System with the first opportunity to provide qualified economically disadvantaged individuals for consideration for employment for entry level positions. Employers shall consider all applications of qualified economically disadvantaged individuals referred by the System for employment; provided however, if the employer utilizes nondiscriminatory screening

criteria, the employer shall have the sole discretion to interview and/or hire individuals referred or certified by the San Francisco Workforce Development System as being qualified economically disadvantaged individuals. The duration of the first source interviewing requirement shall be determined by the FSHA and shall be set forth in each agreement, but shall not exceed 10 days. During that period, the employer may publicize the entry level positions in accordance with the agreement. A need for urgent or temporary hires must be evaluated, and appropriate provisions for such a situation must be made in the agreement.

- (3) Set appropriate requirements for providing notification of available entry level positions to the San Francisco Workforce Development System so that the System may train and refer an adequate pool of qualified economically disadvantaged individuals to participating employers. Notification should include such information as employment needs by occupational title, skills, and/or experience required, the hours required, wage scale and duration of employment, identification of entry level and training positions, identification of English language proficiency requirements, or absence thereof, and the projected schedule and procedures for hiring for each occupation. Employers should provide both long-term job need projections and notice before initiating the interviewing and hiring process. These notification requirements will take into consideration any need to protect the employer's proprietary information.
- (4) Set appropriate record keeping and monitoring requirements. The First Source Hiring Administration shall develop easy-to-use forms and record keeping requirements for documenting compliance with the agreement. To the greatest extent possible, these requirements shall utilize the employer's existing record keeping systems, be nonduplicative, and facilitate a coordinated flow of information and referrals.
- (5) Establish guidelines for employer good faith efforts to comply with the first source hiring requirements of this Chapter. The FSHA will work with City departments to develop employer good faith effort requirements appropriate to the types of contracts and property contracts handled by each department. Employers shall appoint a liaison for dealing with the development and implementation of the employer's agreement. In the event that the FSHA finds that the employer under a City contract or property contract has taken actions primarily for the purpose of circumventing the requirements of this Chapter, that employer shall be subject to the sanctions set forth in Section 83.10 of this Chapter.
 - (6) Set the term of the requirements.
 - (7) Set appropriate enforcement and sanctioning standards consistent with this Chapter.
- (8) Set forth the City's obligations to develop training programs, job applicant referrals, technical assistance, and information systems that assist the employer in complying with this Chapter.
- (9) Require the developer to include notice of the requirements of this Chapter in leases, subleases, and other occupancy contracts.
- **c. Hiring Decisions.** Contractor shall make the final determination of whether an Economically Disadvantaged Individual referred by the System is "qualified" for the position.
 - **d. Exceptions.** Upon application by Employer, the First Source Hiring Administration may grant an exception to any or all of the requirements of Chapter 83 in any situation where it concludes that compliance with this Chapter would cause economic hardship.

- e. Liquidated Damages. Contractor agrees:
- (1) To be liable to the City for liquidated damages as provided in this section;
- (2) To be subject to the procedures governing enforcement of breaches of contracts based on violations of contract provisions required by this Chapter as set forth in this section;
- City's consideration for this contract; that the failure of the contractor to comply with the contract provisions required by this Chapter will cause harm to the City and the public which is significant and substantial but extremely difficult to quantity; that the harm to the City includes not only the financial cost of funding public assistance programs but also the insidious but impossible to quantify harm that this community and its families suffer as a result of unemployment; and that the assessment of liquidated damages of up to \$5,000 for every notice of a new hire for an entry level position improperly withheld by the contractor from the first source hiring process, as determined by the FSHA during its first investigation of a contractor, does not exceed a fair estimate of the financial and other damages that the City suffers as a result of the contractor's failure to comply with its first source referral contractual obligations.
- (4) That the continued failure by a contractor to comply with its first source referral contractual obligations will cause further significant and substantial harm to the City and the public, and that a second assessment of liquidated damages of up to \$10,000 for each entry level position improperly withheld from the FSHA, from the time of the conclusion of the first investigation forward, does not exceed the financial and other damages that the City suffers as a result of the contractor's continued failure to comply with its first source referral contractual obligations;
- (5) That in addition to the cost of investigating alleged violations under this Section, the computation of liquidated damages for purposes of this section is based on the following data:
 - (a) The average length of stay on public assistance in San Francisco's County Adult Assistance Program is approximately 41 months at an average monthly grant of \$348 per month, totaling approximately \$14,379; and
 - (b) In 2004, the retention rate of adults placed in employment programs funded under the Workforce Investment Act for at least the first six months of employment was 84.4%. Since qualified individuals under the First Source program face far fewer barriers to employment than their counterparts in programs funded by the Workforce Investment Act, it is reasonable to conclude that the average length of employment for an individual whom the First Source Program refers to an employer and who is hired in an entry level position is at least one year;

therefore, liquidated damages that total \$5,000 for first violations and \$10,000 for subsequent violations as determined by FSHA constitute a fair, reasonable, and conservative attempt to quantify the harm caused to the City by the failure of a contractor to comply with its first source referral contractual obligations.

(6) That the failure of contractors to comply with this Chapter, except property contractors, may be subject to the debarment and monetary penalties set forth in Sections 6.80 et seq. of the San Francisco Administrative Code, as well as any other remedies available under the contract or at law; and violation of the requirements of Chapter 83 is subject to an assessment of liquidated damages in the amount of \$5,000 for every new hire for an Entry Level Position improperly withheld from the first source hiring process. The assessment

of liquidated damages and the evaluation of any defenses or mitigating factors shall be made by the FSHA.

f. Subcontracts. Any subcontract entered into by Contractor shall require the subcontractor to comply with the requirements of Chapter 83 and shall contain contractual obligations substantially the same as those set forth in this Section.

60. Limitations on Contributions

Through execution of this Agreement, Contractor acknowledges that it is familiar with section 1.126 of the City's Campaign and Governmental Conduct Code, which prohibits any person who contracts with the City for the rendition of personal services, for the furnishing of any material, supplies or equipment, for the sale or lease of any land or building, or for a grant, loan or loan guarantee, from making any campaign contribution to (1) an individual holding a City elective office if the contract must be approved by the individual, a board on which that individual serves, or a board on which an appointee of that individual serves, (2) a candidate for the office held by such individual, or (3) a committee controlled by such individual, at any time from the commencement of negotiations for the contract until the later of either the termination of negotiations for such contract or six months after the date the contract is approved. Contractor acknowledges that the foregoing restriction applies only if the contract or a combination or series of contracts approved by the same individual or board in a fiscal year have a total anticipated or actual value of \$50,000 or more. Contractor further acknowledges that the prohibition on contributions applies to each prospective party to the contract; each member of Contractor's board of directors; Contractor's chairperson, chief executive officer, chief financial officer and chief operating officer; any person with an ownership interest of more than 20 percent in Contractor; any subcontractor listed in the bid or contract; and any committee that is sponsored or controlled by Contractor. Additionally, Contractor acknowledges that Contractor must inform each of the persons described in the preceding sentence of the prohibitions contained in Section 1.126.

64. Protection of Private Information

Contractor has read and agrees to the terms set forth in San Francisco Administrative Code Sections 12M.2, "Nondisclosure of Private Information," and 12M.3, "Enforcement" of Administrative Code Chapter 12M, "Protection of Private Information," which are incorporated herein as if fully set forth. Contractor agrees that any failure of Contactor to comply with the requirements of Section 12M.2 of this Chapter shall be a material breach of the Contract. In such an event, in addition to any other remedies available to it under equity or law, the City may terminate the Contract, bring a false claim action against the Contractor pursuant to Chapter 6 or Chapter 21 of the Administrative Code, or debar the Contractor.

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GSA-OCA CITY HALL

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



Contract Modification 4

Fresh Dairy Products

Berkeley Farms/JCS Marketing

Attn: John Shepard, President 6596 Doral Drive SE #100 Salem, OR 97306-1431

E-mail: jcs.milk@comcast.net

Date: Buyer Name: Term contract:

City Blanket No.

Type:

Not-to-exceed amount:

June 2nd, 2010 John Danaher

88513

BPSF 00003324

Indefinite quantity

\$2,700,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	12/01/06	11/30/08	\$2,000,000	
1.Extend 1 year 2.Add Item(s) 3.Extend 6 months 4.Extend 6 months	12/01/08 12/19/09 12/01/09 6/01/10	11/30/09 11/30/09 5/31/10 11/30/10	\$3 <i>5</i> 0,000 \$3 <i>5</i> 0,000	

This modification 4 changes the contract as follows:

It extends the contract from June 1st, 2010 to November 30th, 2010. In addition, increase the "Not to Exceed" amount by \$350,000 on the Blanket Purchase Order.

All other terms and conditions remain the same

Approved by the City:

FOR JOGRL.

Naomi Kelly, Director of OCA and Purchaser

Date

Approved by Contractors

John Shepard, Contracting Officer

June 9, 2010

Name and title

Jan. 12. 2010 3:37PM

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

Fresh Dairy Products

Berkeley Farms/JCS Marketing

Attn: John Shepard, President 6596 Doral Drive SE #100 Salem, OR 97306-1431

E:mail: jcs.milk@comcast.net

Date Buyer Name:

Term contract City Blanket No.

Type:

Not-to-exceed amount:

January 5, 2010 John Danaher

88513

BPSF 00003324

Indefinite quantity

\$2,350,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	12/01/06	11/30/08	\$2,000,000	
1	12/01/08	11/30/09		
2	12/01/09	05/31/10		Add item/New Payment terms
3			\$350,000	Increase BPO NTE amount

This modification 3 changes the contract as follows:

Increasing the Blanket Purchaser Order for Amount by \$350,000 Term Contract 88513, total Blanket Purchase Order is \$2,350,000.

All other terms and conditions remain the same.

Approved by the City

OCA and Purchaser Naomi Kelly, Director of

1-11-10 Date

Approved by Contractor: Signature

John Shepard, President

01/12/2010

Date

Name and title

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

P-280 (11-20-09)

Dec. 29. 2009 10:49AM

No. 7673 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

Fresh Dairy Products

Berkeley Farms/JCS Marketing Attn: John Shepard, President 6596 Doral Drive SE #100 Salem, OR 97306-1431 E:mail: jcs.milk@comcast.net Date
Buyer Name:
Term contract.
City Blanket No.
Type:

December 16, 2009 John Danaher 88513 BPSF 00003324 Indefinite quantity \$2,000,000

Not-to-exceed amount:

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

Modification	Start date	End date	Amount	Other changes
Original contract	12-01-06	11-30-08	\$2,000,000	
1 .	12-01-08	11-30-09		
2	12-01-09	05-31-10		Add item/NewPayment terms

This modification 2 changes the contract as follows:

It extends the contract from December 1, 2009 to May 31, 2010. In addition, per Special Condition No. 77 – "Additional Items," the following item have been added and Special Condition No. 88 A – "Payment" has been have been replaced. (See Attachment "A")

All other terms and conditions remain the same.

Approved by the City:

,

omi Kelly, Director of OCA and Purchaser

2.724~0 Date

Approved by Contractor:

Signature

John Shepard, President

12/29/2009

Date

Name and title

Dec. 29. 2009 10:49AM

No. 7673 P. 3

Attachment "A"
Contract 88513, Modification No. 2
Fresh Dairy Products
Berkeley Farms/JCS Marketing
December 16, 2009

Per Special Condition No. 77 - ADDITIONAL ITEMS, the following item have been added to the contract.

Item No.	Description	Unit of Measure	Unit Price*
36.	Yogurt, nonfat Assorted Flavors Prod. Name Berkeley Farms	6 oz. Cup	\$.51

*Prices may be updated monthly per Contract Condition 80-PRICE ADJUSTMENTS. User Departments and Accounts Payable must verify current contract prices prior to approving invoices for payment.

Per Special Condition No. 88 A -"Payment", the following item have been replaced to the contract.

Payment Terms of "2%-20, Net 30" are to be deleted, to be replaced by "Payment terms: Net payment within 30 days". This is in consideration of a \$0.07 per gallon reduction of all Berkeley Farms milk products on the contract. This reduction is equivalent to 2%. The new pricing schedule is included with this Contract Modification.

City and County of San Francisco Milk Price sheet

mit Price			8/.7	0.46	3.36	3.35	1.73	7.80	1.68	3.21	0.27	0.54	3.22	0.	82.22	28.34	1.98	1.34	1.04	86.	0.26	6.24	0.24	0.50	6.45	3.03	0.31
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Page 1 of 5

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Unit	VolEquiv	1.1719	0.5	0.5		0.0625	0.25	1	-	1	1	0.1875	0.1875	0.1875	0.1875	∞	0.0937	0.0937	3	8	3	1.0308	1.0308	2.5	10	1.5	10	3.125	ζ.
December		11.26450	3.72050	3.72050	3.37930	0.36670	1.63430	2.71370	2.71370	2.71370	2.71370	1.16920	1.16920	1.16920	1.16920	54.93240	0.86200	0.86200	11.40200	18.93300	18.93300	16.49160	16.49160	8.27570	40.92800	7.26490	40.40800	18.79370	31.48150
		€9	↔	· 6/3	· 6/3	- 69	· 50	₩	69	∜	∨	69	69	60	6/)	€	₩	- 60	· 6 9	- 60	₩	(7)	сус (т)	· 6/9	(/)	₩	· 49:	- 6/ 9	↔
	Unit Size	400/CS	HGAL	HGAL	GAL	HPT	HPT	OT) OT	Ò) OT	ZO 9	ZO 9	ZO 9	ZO 9	#8	12 OZ	12 OZ	12/HPT	6/CASE	6/CASE	12/CASE	12/CASE	2#	10#	3#	10#	100/CS	2#
Ifom	Mumber Item Description	570 H&H CRMR 3/8 OZ	575 DATRY FASE HOMO	STANDARY FASE 2%	594 BF 1% I OW FAT	500 BF 1% LOW FAT	612 COT CHIOFAT	649 PLAIN YOGURT LF	650 STRAW YOGURT LF	651 RASP YOGURT LF	652 PEACH YOGURT LF	671 YOP VP ST/BN/RSP	674 YOPL BLUEBRY	675 YOPL STRAWBERRY	677 YOPL LT PEACH	2305 NATURAL SWISS	2479 GRIP N GO STRAW	2480 GRIP N GO CHOC	S/d/8S DV dV HR 8990	2950 SH K PLN HGI.	2951 SILK VNL HGL	2961 SILK VAN 110Z	2962 SII K CHO 110Z	3169 AD SOUR CREAM	3216 MONTEREY JACK	3223 CREAM CHEESE	3265 MII D CHEDDAR	3270 CREAM CHES 1 OZ	3315 CRUMBLED BLUE
•	Account	1080V	4007	4007	4007	4007	4007	4007	4089	4089	4080	4089	4089	4089	4089	4007	4007	70807	7000	4007	4089	4089	7080	4087	4080	7080	4080	4007	4089

Unit Price	Round to 2 digits	13.07	21.95	0.51	0.51	0.51	0.51	<u>.</u> 0.5	0.51	0.51	0.51	0.51	0.51	0.51	0.51	0.51	0.51	0.51	5.09	5.09	5.09	20.12	8:58	8.58	8:58	8.87	27.57	8.58	8.58
		(/)	ઝ	∕	ઝ	ઝ	ઝ	ઝ	∕∕>	69	∕∕)	ዏ	69	ዏ	∜ >	⊘	6/3	ઝ	↔	ઝ	ዏ	ዏ	⊘	ઝ	∜)	ઝ	ઝ	ઝ	49
	New Dec Price	13.071500	21.947300	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	0.509075	5.089750	5.089750	5.089750	5 20.116500	8.581800	8.581800	8.581800	8.866900	5 27.565000	8.581800	8.581800
		\$ (0)	\$ (0	(5)	§.	(S)	(S)	(§)	.5) \$	3) \$	3) \$	\$ (5)	\$ (5:	(S)	(S)	§.	(S)	35) \$	\$ (0.5	\$ (0.5	\$ (0)	\$ (0	\$ (0)	\$ (0)	\$ (00	\$ (0	\$ (0)	\$ (00	\$ (00
UNIT Price	Change	(0.350000)	(0.350000)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.013125)	(0.026250)	(0.026250)	(0.026250)	(0.210000)	(0.017500)	(0.017500)	(0.017500)	(0.017500)	(0.035000)	(0.017500)	(0.017500)
,		69	6/)	∜)	4 €	⊘	6/ >	69	60	6/9	⇔	6/ Э	⇔	\$	છ	€	€9	⊘	∜)	∨>	∨ >	6/9	ઝ	∽	69	€9	⊘	69	6/ >
Unit	VolEquiv	5	5	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.1875	0.375	0.375	0.375		0.25	0.25	0.25	0.25	0.5	0.25	0.25
December	Scheduled Price	13.42150	22.29730	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	0.52220	5.11600	5.11600	5.11600	20.32650	8.59930	8.59930	8.59930	8.88440	27.60000	8.59930	8.59930
		69	€	6/)	€9	- 60	· 69	€	49	€9	69	6/)	69	6/2	€9	₩	€9	6/9	· 6	(/)	69	₩	₩	↔	· 69	· 49	· 6∕9	€9	6/)
	Unit Size	2#	2/5#	zog	Z09			zo9	zo9	z09	zog	zo9	zo9	z09	z09	z09	z09	Z09	48oz	48oz	48oz	3 GAL	DZ	DZ	DZ	DZ	2-DZ CS	DZ	DZ
Tecas	Number Item Description	3320 RICOTTA TUB	3601 AD COT CHS LF	3710 LE BLITEBERRY YOG	3711 I F ROYSNBERRY YOG	3712 I F CHERRY VOG	3713 LELEMON YOG	3714 LF PEACH YOG	3715 LF RASPBERRY YOG	3716 LF STRWBERRY YOG	3717 LF STRW/BAN YOG	3718 LF VANILLA YOG	3730 NF BLUEBERRY YOG	3731 NF CHERRY YOG	3732 NF PEACH YOG	3733 NF RASPBERRY YOG	3734 NF STRAWBERRY YOG	3735 NF PLAIN YOG	8011 BR TAKE TWO	8079 BR WAFFI E CONE	8084 BR XCRMY VNL	8385 BF VANILLA	8.1. III VANITA	8511 ITS IT CHOC	8514 ITS IT MINT	8545 PINA CLIDA NATI	8712 CHOCO TACO	8895 BIG DADDY SANDW	8899 ITS SUPR SUNDAE
<	Number	4089	4089	1080	1080	1080 1080	4080	4080	4080	4080	4089	4089	4089	4089	4089	4089	4089	4080	4007	4080	4080	4087	4080	4080	4080	7080	4089	4089	4089

Unit Price	Round to 2 digits	12.87	48.77	16.10	5.09	5.09	5.09	2.09	5.09	5.09	5.09	21.74	10.01	26.19	20.76	20.03	16.38	16.38	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09	5.09
		ઝ	ઝ	ઝ	ઝ	∽	69	∕∕	∕∕>	\$	∨ >	∜)	6	6/)	€/)	(∕)	ઝ	ઝ	∨	4 >	∽	∽	∽	9	€/	4	ઝ	ዏ	ዏ
	New Dec Price	\$ 12.873400	\$ 48.765000	16.102500	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	\$ 21.740000	10.905000	\$ 26.190000	5 20.755000	\$ 20.025000	\$ 16.375000	\$ 16.375000	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750
9	~		\$ (000	\$ (00)	50) \$	50) \$	50) \$	\$ (05	50) \$	\$ (05)	\$ (05)	(00)	(00)	\$ (00)	\$ (00)	\$ (00)	\$ (00	\$ (00)	\$ (05)	\$ (05)	\$ (05)	\$ (05)	50) \$	50) \$	\$ (05)	\$ (05)	\$ (05)	\$ (05)	\$ (05)
UNIT Price	Change	(0.017500)	(0.035000)	(0.017500)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.140000)	(0.035000)	(0.070000)	(0.035000)	(0.035000)	(0.035000)	(0.035000)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)
S	IJ		40	<i>-</i>	46			50	'	70		(0							70	70			7.0						
Unit	VolEquiv	0.25	0.5	0.25	0.375	0.375	0.375	0.375	0.375	0.375	0.375	2	0.5	1	0.5	0.5	0.5	0.5	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375
December	Scheduled Price	12.89090	48.80000	16.12000	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	21.88000	10.94000	26.26000	20.79000	20.06000	16.41000	16.41000	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600
		6/3	69	6/)	6/3	6/3	6/)	69	6/3	₩	6/)	∨>	69	€	⊗	⊗	\$	\$	↔	↔	6/9	€9	₩	↔	∨	₩	∨)	60	6/3
	Unit Size	DZ	24-Feb	12pk	480Z	48OZ	480Z	480Z	480Z	480Z	480Z	4/24pk	24-Jan	24-Feb	24-Jan	24-Jan	24-Jan	24-Jan	48oz	480Z	480Z	480Z	480Z	480Z	480Z	480Z	480Z	480Z	480Z
Ifam	Number Item Description	8917 SNOWSTRMS CKCRM	8998 SNICKRS BAR 3.330z	9194 B&J CHRY GARC CUP	9250 BREY VANILLA NSA	9251 BR NEA NSA	9252 BREY FF VANILLA	9253 BREY FF CHOCOLATE	9256 BREY LT VAN	9257 BREY LT NEO	9258 BREY LT MT CHIP	9261 POPS SUPR TWINS	9262 PS RAINBOW PUSHUP	9265 GH GIANT NEO SANDS	9266 GH KING CONE	9267 GH REESE'S PB BAR	9268 GH STRAW SHRTCK	9269 GH CHOC ECLAIR	9270 BR VANILLA	9271 BREY STRAWBERRY	9272 BREY CHOCOLATE	9273 BREY CHOC CHIP	9274 BREY BUTTER PECAN	9275 BR C&C	9276 BREY SNICKERS	9279 BREY TRIPLE CHOC	9280 BREY COFFEE	9281 BREY ROCKY ROAD	9282 BREY DULCE DE LECH
Account	Number	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089

Unit Price	Round to 2 digits	5.09	5.09	5.09	5.09	5.09	5.09	2.09	5.09	5.09	5.09	5.09	5.09	5.09	7.57	7.57	7.57	6.37	6.37	6.18	6.18	29.90	29.90	7.37
		ઝ	∽	⊗	4	∨ >	∽	49	⇔	60	∽	∕	ዏ	\$	∨ >	⊘	€ >	∽	60	⊘	⊗	∽	6/)	∽
	New Dec Price	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	5.089750	7.565000	7.565000	7.565000	6.365000	6.365000	6.182500	6.182500	29.895000	29.895000	7.365000
	Ne	⇔	↔	↔	↔	↔	↔	∨>	↔	↔	69	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔	↔
UNIT Price	Change	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.026250)	(0.035000)	(0.035000)	(0.035000)	(0.035000)	(0.035000)	(0.017500)	(0.017500)	(0.105000)	(0.105000)	(0.035000)
it	>	5 \$	5	5	S≎	δ .	5	₩	€ 8	S S	₩	5 \$	\$. S	5 \$	S €	\$÷	5	€	5	5	5 \$	5 .	5
Unit	VolEquiv	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.375	0.5	0.5	0.5	0.5	0.5	0.25	0.25	1.5	1.5	0.
December	Scheduled Price	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	5.11600	7.60000	7.60000	7.60000	6.40000	6.40000	6.20000	6.20000	30.0000	30.00000	7.40000
	a2	€/)	• 69	· 69	- 49	- 69	6/)	₩	∽	∽	∜)	↔	€?	⊗	an 💲	an 💲	an \$	an \$	an 💲	an \$	an 🛠	69	6∕3	69
	Unit Size	480Z	480Z	480Z	480Z	480Z	480Z	7 480Z	480Z	480Z	, 480Z	480Z	480Z	480Z	24-Jan	24-Jan	24-Jan	24-Jan	24-Jan	12-Jan	12-Jan	12/6PK	12/6PK	1/24PK
Ítem	Number Item Description	9783 BREY NEAPOLITAN	9284 BREY MINT CH CHIP	9285 BREY PEACH	9286 BREY CRMY CHOC	9287 BREY CHERRY VAN	9288 BR CC CK DOUGH	9289 BREY VAN FUDG BROW 48OZ	9290 BR VNL FUDGE	9291 BR FR VNL	9295 BR DC CARAMEL SWRL 480Z	9296 BR DC STRAWBERRY	9297 BR HEATHBAR	9298 BR HOMEMADE VNL	9380 WNDR VAN 3oz CUP	9381 WNDR CHOC 302 CUP	9382 WNDR STRW 30z CUP	9383 WNDR ORANG 30z CUP	9384 WNDR RASP 30z CUP	9385 WNDR CHOC 502 CUP	9386 WNDR STRW 50z CUP	9387 WNDR CHOC 502 CUP	9388 WNDR STRW 50z CUP	9390 WNDR ChMALT 10zCUP 1/24PK
Account	Number	7080V	1080	4087	4087	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089	4089

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



CONTRACT MODIFICATION NO. 1

Indefinite Quantity

Berkeley Fa	arms / JCS M	ark	eting	9
6596 Dorai	Drive SE			
Salem, OR	97306-1431			

Attn: John Shepard, Contracting Officer

Date:	April 2, 2007	

Contract Proposal No.: 88513

Estimated Amount: \$1,750,000.00

The City and County of San Francisco does hereby accept your offer to 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 Bid 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 **Dairy Products to San Francisco General Hospital and Laguna Honda Hospital**:

By mutual agreement, in accordance with General Condition No. 36, the contract is extended an additional thirty (30) months for the term May 1, 2007 through November 30, 2009.

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. Transmission by FAX is acceptable.

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

Date

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RECEIPT OF THE ABOVE IS HEREBY ACKNOWLEDGED:

Contractor Berkeley Farms / JCS Marketing (Please print name)

ignite

te /04/02/2007

Contracting Officer