

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

Janitorial Services for 30 Van Ness Avenue Building

Clean-A-Rama
 ATTN: Joe Marchini
 526 Columbus Ave., 2nd Fl.
 San Francisco, CA 94133
 E-mail: clnarama@pacbell.net

Date: 01-27-12
 Buyer Name: Deirdre Darley
 Term contract: 83660-A
 City Blanket No. BPSF 00003432
 Type: Indefinite quantity
 Not-to-exceed amount: \$2,100,000


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

Modification	Start date	End date	Amount	Other changes
Original contract	03-01-08	02-28-11	\$1,000,000	
1	No Change	No Change	\$1,200,000	Increase Blanket
2	03-01-11	02-29-12	\$1,700,000	Extend Contract Increase Blanket Increase Monthly Rate
3	03-01-12	02-28-13	\$2,100,000	Extend Contract Increase Blanket

This modification 3 changes the contract as follows:


- Extends the contract from March 1, 2012 through February 28, 2013;
- Increases blanket not-to-exceed amount by \$400,000 from \$1,700,000 to \$2,100,000;
- Adds "Getting Paid for Goods and/or Services from the City." See Attachment A.

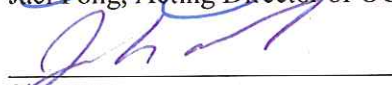
All other pricing, terms and conditions remain the same.

 Approved by the City:


 Jaci Fong, Acting Director of OCA

1/31/2012
 Date

 Approved by Contractor:


 Signature

2/2/2012
 Date

Name and title

Joseph A. Marchini / Partner

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

Mar. 8. 201 4:12PM GSA-OCA CITY HALL

No. 2190 P. 2

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Attn: Deirdre Darley
Fax: (415) 554-6717



Contract Modification 2

Janitorial Services for 30 Van Ness Avenue Building

Clean-A-Rama
ATTN: Joe Marchini
221 Main St., Suite 100
San Francisco, CA 94105
E-mail: clnarama@pacbell.net

Date: 01-28-11
Buyer Name: Deirdre Darley
Term contract: 83660-A
City Blanket No.: BPSF 00003432
Type: Indefinite quantity
Not-to-exceed amount: \$1,700,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	03-01-08	02-28-11	\$1,000,000	
1	No Change	No Change	\$1,200,000	Increase Blanket
2	03-01-11	02-29-12	\$1,700,000	Extend Contract Increase Blanket Increase Monthly Rate

This modification 2 changes the contract as follows:

- Twelve month extension effective March 1, 2011 to February 29, 2012;
- Increase blanket not-to-exceed amount by \$500,000 from \$1,200,000 to \$1,700,000;
- Increase pricing by 3.76% due to increase in Prevailing Wage. See Attachment A;
- General Condition 56 Emergency - Priority 1 Service is being replaced. See Attachment B;
- Building Capacity/Vacancy Credit language is added to Appendix A Scope of Work. See Attachment B;

All other terms and conditions remain the same.

Approved by the City:

Handwritten initials

[Signature]
Jacqueline Fong, Acting Director of OCA and Purchaser

3/9/11
Date

Approved by Contractor:

[Signature]
Signature
Joseph R. Acosta, Partner

3/9/2011
Date

Name and title

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

P-280 (11/20/09)

ATTACHMENT A/APPENDIX D
 TC83660A/BPSF00003432
 Rate Increase -- Prevailing Wage
 Effective March 1, 2011

PRICE SHEET

Item	Description	Times Per Year	Old Unit Price	New Unit Price
1	General Cleaning, per month	12	\$27,485.43	\$28,519.16
2	One-time cleaning of all Interior Windows, Frames, Blinds & High Dusting as specified in Appendix C, section IX	1	\$3,400.00	\$3,400.00
4	Semiannual Interior Window Washing	2	\$1,620.00	\$1,620.00
5	Semiannual Carpet Cleaning	2	\$3,870.00	\$3,870.00
6	Quarterly Service per Scope of Work Item II-C-1 and 2	4	\$750.00	\$750.00
7	Quarterly Service per Scope of Work Item IV-D-1	4	\$480.00	\$480.00
8	Quarterly Service per Scope of Work Item VI-C-1-3	4	\$160.00	\$160.00
9	Estimated Consumable Supplies, per year	1	\$2,750.00	\$2,750.00
	**Extra & Emergency Janitorial Services/hour		\$42.00	\$42.00

Replace General Condition 50 "Emergency – Priority 1 Service" with the following:

50. Emergency – Priority 1 Service. In case of an emergency that affects the San Francisco Bay Area, contractor will give the City and County of San Francisco Priority 1 service. Contractor will make every good faith effort in attempting to provide emergency services. Contractor shall provide a 24-hour emergency telephone number of a company representative who is able to receive and act on requests for emergency services. In addition, Contractor shall charge fair and competitive prices for services ordered during an emergency and not covered under the awarded contract.

a. Emergency - 30 Van Ness Avenue

In case of an emergency that affects the 30 Van Ness Avenue Building, Contractor will give the 30 Van Ness Avenue Building Priority 1 Service. Contractor will make every good faith effort in attempting to provide emergency services with on site personnel within two (2) hours of initial contact by the City and County of San Francisco.

Add the following to Appendix A "Scope of Work":

XII. BUILDING CAPACITY INFORMATION

A. Building Capacity

1. 166,193 Square Feet (approximately)
2. Anticipated Building Population – 900 people (approximately)
3. Total number of floors - 5 [Floors 1-5]

B. Vacancy Credit

1. Pricing should be based upon a fully occupied building of 166,193 square feet.
2. If a portion of the building becomes unoccupied, a monthly vacancy credit will be allowed to the City for the unoccupied space. (See Line Item No. 1)
3. The unoccupied credit may also affect the other line items. (See Line Items No. 2 - 9)
4. The vacancy credit will be calculated by dividing the unoccupied building square footage by the total building square footage (example: 19,943.16 sq. ft. / 166,193 sq. ft. = 12% unoccupied space).
5. The resulting percentage will be multiplied into the applicable total monthly cost to determine the vacancy credit monthly dollar amount.
6. The Building Manager (City) shall be responsible for notifying the contractor of the date and the unoccupied square footage of the building (to determine the date and vacancy credit of the unoccupied space.).

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Contract Modification 1

Janitorial Services for 30 Van Ness Avenue Building

Clean-A-Rama
ATTN: Joe Marchini
221 Main St., Suite 100
San Francisco, CA 94105
E-mail: clnarama@paobell.net

Date: 01-19-11
Buyer Name: Deirdre Darley
Term contract: 83660-A
City Blanket No. BPSF 00003432
Type: Indefinite quantity
Not-to-exceed amount: \$1,200,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	03-01-08	02-28-11	\$1,000,000	
1	No Change	No Change	\$1,200,000	Increase Blanket Amount

This modification 1 increases the Not-To-Exceed amount on the contract by \$200,000 from \$1,000,000 to \$1,200,000.

All other terms and conditions remain the same.

Approved by the City:

Handwritten initials

Jack Wong

Jack Wong, Acting Director of OCA and Purchaser

1/19/2011

Date

Approved by Contractor:

Joseph R. Marchini

Signature

1/20/2011

Date

Name and title

Joseph R. Marchini
