

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

Street and Sewer Concrete and Cement Material

Bode Concrete LLC
 Attn: Randy Boardman *Boardman*
 385 Mendell Street
 San Francisco, CA 94124
 E-mail: www.bodeconcrete.com

Date: 1-18-12
 Buyer Name: Darlene Frohm
 Term contract: 75931
 City Blanket No. BPSF 00003116
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 4,200,000

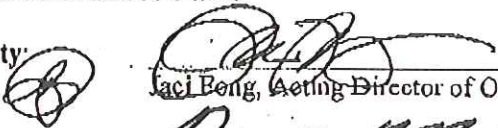
The history of this contract and its modifications is as follows:

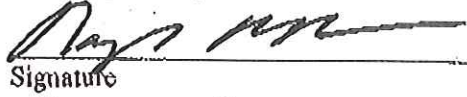
Modification	Start date	End date	Amount	Other changes
Original contract	08-01-05	07-31-08	\$ 3,000,000	
1	No Change	No Change		Deleted Delivery to location Outside San Francisco
2	No Change	No Change		Items added, Price Increased
3	08-01-08	07-31-09		Add: Food Svc Waste Reduction and Graffiti Removal
4	08-01-09	07-31-10		Contract Extension
5	08-01-10	07-31-11	\$ 3,500,000	3% Price Decrease/Add new items Revised Various Conditions
6	08-01-11	12-31-11	\$4,200,000	Contract Extension/Increase Contract amount to \$4,200,000
7	01-01-12	06-30-12		Contract Extension/ Price Inc. Add new Items/ New Language


This modification 7 changes the contract as follows:

It extends the contract from January 1, 2012 through June 30, 2012. The following items received a 1.05% price increase; see Attachment A. New items have been added to the contract; see Attachment B. In addition, Bid and contract condition have been revised and added in the contract; see Attachment C.

All other terms and conditions remain the same.

Approved by the City: 
 Jaci Bong, Acting Director of OCA
 Date: 2/14/2012

Approved by Contractor: 
 Signature
 Date: 2/15/12

Name and title: 
 Randy Boardman VP

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

Attachment "B:" - New Items Added

PROD_NBR	Description	Price
RET.5	RETARDER 1/2 DOSE	\$0.125
RET1	RETARDER 1 DOSE	\$0.25
RET1.5	RETARDER 1-1/2 DOSE	\$0.375
T63S	SATURDAY DRIVER PREMIUM / HR	\$120.00
APOZG	NC 534 PER GALLON	\$15.00
	MISC ITEMS BASED UPON JOBSITE ACT	TBD

Bid and Contract Conditions has been revised and replaced with the following:

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