

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

### Laundry Services for San Francisco General Hospital (SFGH)

Angelica Textile Services  
 Attn: Jim Beehler, Office Clerk  
 8190 Murray Avenue  
 Gilroy, CA 95020  
 E-mail: jbeehler@angelica.com

Date: May 21, 2012  
 Buyer Name: John Danaher  
 Term Contract: 64019  
 City Blanket No. BPSF00003719  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$4,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	4/11/11	4/10/14	\$4,000,000	
1	4/11/12	to 4/10/13		Rate Increase 2.67% for All Items. Update Contract Condition
2	5/18/12	to 4/10/13		Add Scrub Rolling Activity to Contract.

This modification changes the contract as follows:

Add new contract item to agreement—Scrub Rolling for SFGH Scrub Dispensing Machines (Tops and Bottoms). Processing fee of \$0.2700 per set (or \$0.1350 per piece), effective May 20, 2012 through April 10, 2013. See Item 6 on Attachment A for description and pricing schedule for new contract item.

All other terms and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Director of OCA and Purchaser  
*cc: BK 6/7/12*

6-7-2012  
 Date

Approved by Contractor:

  
 Signature

6-11-12  
 Date

Name and title

JIM BABB - SERVICE DIRECTOR

Attachment A  
Term Contract 64019  
Contract Modification No. 2  
Angelica Textile, Inc.  
May 21, 2012

Add new item to contract:

<u>Item No.</u>	Description	Old Unit Price	New Unit Price
6.	Scrub Rolling for SFGH Scrub Dispensing Machines (Tops and Bottoms)	N/A	\$0,2700 / set

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# Contract Modification 1

## Laundry Services for San Francisco General Hospital (SFGH)

Angelica Textile Services  
 Attn: Jim Beehler, Office Clerk  
 8190 Murray Avenue  
 Gilroy, CA 95020  
 E-mail: jbeehler@angelica.com

Date: April 5, 2012  
 Buyer Name: John Danaher  
 Term Contract: 64019  
 City Blanket No. BPSF00003719  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$4,000,000

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


Modification	Start date	End date	Amount	Other changes
Original contract	4/11/11	4/10/14	\$4,000,000	
1	4/11/12	4/10/13	No Change	Rate Increase 2.67% for All Items. Update Contract Condition

This modification changes the contract as follows:

The rate for service on all items is increased by 2.67%, effective April 11, 2012. See Attachment A for revised pricing. Update contract condition "Getting paid for goods and/or services from the City."

All other terms and conditions remain the same.

Approved by the City:

  
 Jack Fong, Director of OCA and Purchaser

4/23/2012  
 Date

Approved by Contractor:

  
 Signature

4/23/2012  
 Date

Name and title

Michele Wisener M.D.P



Attachment A  
 Term Contract 64019  
 Contract Modification No. 1  
 Angelica Textile, Inc.  
 April 5, 2012

<u>Item No.</u>	<u>Description</u>	<u>Old Unit Price</u>	<u>New Unit Price</u>
1	LAUNDRY SERVICES, Hospital Include: Surgery Gowns, Flat Sheets, Knitted Sheets, Pillow Cases, Gurney Sheets, Bath Towels, Bath Blankets, Incontinence Pads, Patient Gowns, PJ Pants, Adult & Baby Blankets, Scrub Tops, Scrub Pants, Surgery Towels	\$ .4485/Lb.	\$ .4605/Lb.
2	Lab Coats, inclusive of Washing, Ironing, Hand Folding	\$ 2.3536/ea.	\$ 2.4164/ea.
3	Dust/Wet Mops	\$ 0.6825/ea.	\$ 0.7007/ea.
4	Surgical Woven Cut-Resistant Gloves,	\$ 0.6825/ea.	\$ 0.7007/ea.
5	Restraints	\$ 2.00/ea.	\$ 2.05/ea.

Update the following condition to Term Contract 64019

**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](http://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 (BIN) 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](mailto:ACH.Support@sfgov.org)

RECEIVE:

NO. 6041

04-24-2012-TUE 11:17AM

Angelica - Gilroy CA