



Contract Modification 6

Auctioning Service, Disposal of Surplus Items

First Capital Auction, Inc.
 Attn: Eric Smith
 50 Solano Avenue
 Vallejo, CA 94590

Date: April 23, 2012
 Buyer Name: Gloria Lucas-Davis
 Term contract: 68332
 City Blanket No. BPSF00003120
 Type: Indefinite quantity
 Not-to-exceed amount: \$ -0-

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


Modification	Start date	End date	Amount	Other changes
Original contract	11-01-05	10-31-07	\$-0-	
1	11-01-07	10-31-08	No Change	added Conds. Food Service Waste Reduction Requirements, Cooperative Agreement, Graffiti Removal
2	11-01-08	10-31-09	No Change	
3	11-01-09	04-30-10	No Change	Replace Language & Price changes on Special Cond 72 Price D with Attachment "A" and Revised Award Sheets Section A and Section B with Attachment "B"
4	05-01-10	04-30-11	No Change	Replaced various General Conds and Insurance language. Update Revised Award Sheet
5	05-01-11	04-30-12	No Change	
6	05-01-12	04-30-13	No Change	extends contract one year & Contract Conditions updated

This modification 6 changes the contract as follows:

- Extends the contract from May 1, 2012 through April 30, 2013.
- "Getting Paid for Goods and/or Services from the City" is also added. (See Attachment A)


All other terms and conditions remain the same.

Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

4/30/2012
 Date

Approved by Contractor:


 Signature
 Eric Smith, President

5/4/2012
 Date

Name and title

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

Getting Paid for Goods and/or Services from the City section is hereby added as follows:

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