

RX Date/Time 09/04/2012 11:08 415 554 6717  
Sep. 4. 2012 11:07AM GSA-OCA CITY HALL

No. 5249 P. 2 P.002

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 1

## Laundry Services for Laguna Honda Hospital (LHH)

**Campus Laundry**  
Attn: Steve Syvertson, General Manager  
675 Beach Drive  
La Selva Beach, CA 95076-1904  
E-mail: Steve@campuslaundry.org

Date August 2, 2012  
Buyer Name: John Danaher  
Term Contract: 64010  
City Blanket No. BPSF00003803  
Type: Indefinite quantity  
Not-to-exceed amount: \$6,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	8/01/11	7/31/14	\$6,000,000	
1	8/15/12	to 7/31/14		Rate Increase 2.51% for All Items. Update payment condition.

This modification changes the contract as follows:

The rate for service on all items is increased by 2.51%, effective August 15, 2012 through July 31, 2013. 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 Long, Director of OCA and Purchaser

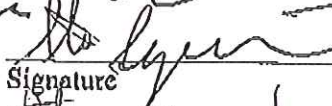
Date

9/31/2012

Approved by Contractor:

Signature

Date

  
Steve Syvertson GM/Partner

9/13/2012

Name and title

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No. 5249 P. 3

P.003

Attachment A  
 Term Contract 64010  
 Contract Modification No. 1  
 Campus Laundry  
 August 2, 2012

<u>Item No.</u>	<u>Description</u>	<u>Old Unit Price</u>	<u>New Unit Price</u>
1	<b>LAUNDRY SERVICES,            Laguna Honda Hospital;            Includes, but not limited to;            Flat Sheets, Fitted Sheets,            Knitted Sheets,            Incontinence Pads, Pillow Cases,            Bath Blankets, Bath Towels,            Patient Gowns, PJ Tops-Adult,            PJ Pants-Adult, Various Food            Service Linen (tablecloths,            napkins &amp; table skirts).</b>	\$ .42 /Lb.	\$ .4305 /Lb.

Update the following condition:

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