

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 5

### Propane Gas (Primary)

Ferrellgas  
 Attn: Scott Sheridan  
 9765 Dino Drive  
 Elk Grove, CA 95759

Date August 20, 2012  
 Buyer Name: Hermilo Rodis  
 Term contract: 70882  
 City Blanket No. BPSF00003607  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 850,000


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


Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	\$ 60,000	
1	No Change	No Change	\$ 200,000	Increase dollars
2	No Change	8/31/11	\$ 400,000	Increase dollars/Extend contract 12 months/Update Bid and Contract Conditions 24 & 29
3	09/01/11	08/31/12	\$600,000	Increase dollars/Extend contract Add Electronic Payment
4	11/1/11	No Change	\$650,000	Increase dollars Add Delivery Location and Line Items
5	09/01/12	08/31/13	\$850,000	Increase dollars/Extend contract

This modification 5 changes the contract as follows:

- Increases the not-to-exceed amount from \$650,000 to \$850,000
- Extends contract for one year from 09/01/12 through 08/31/13

All other terms and conditions remain the same.

Approved by the City:  Jaci Kong, Director of OCA and Purchaser 8/24/2012 Date

Approved by Contractor:  Signature 9/4/2012 Date

Name and title WARD SUTHERLAND, GENERAL MGR.

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 San Francisco, CA 94102-4685

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## Contract Modification 4

### Propane Gas (Primary)

Ferrellgas  
 Attn: Scott Sheridan  
 9765 Dino Drive  
 Elk Grove, CA 95759

Date: November 1, 2011  
 Buyer Name: Pamela Olivier  
 Term contract: 70882  
 City Blanket No. BPSF00003607  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 650,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	\$ 60,000	
1	No Change	No Change	\$ 200,000	No Change
2	No Change	8/31/11	\$ 400,000	Increase dollars/Extend contract 12 months/Update Bid and Contract Conditions 24 & 29
3	09/01/11	08/31/12	\$600,000	Increase dollars/Extend contract Add Electronic Payment
4	11/1/11	No Change	\$650,000	Increase dollars Add Delivery Location and Line Items

This modification 4 changes the contract as follows:

1. Add location to Special Conditions 73 – Delivery Locations. (See Attachment “A”)
2. Adds line item # 709, 750, and 751 to Award Sheet per Special Condition 81 (See Attachment “A”)
3. Increase contract amount from \$600,000 to \$650,000. (See Attachment “A”)

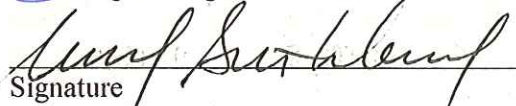
All other terms and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Acting Director of OCA

11/9/2011  
 Date

Approved by Contractor:

  
 Signature

11/12/2011  
 Date

Name and title:

WARD SUTHERLAND, SCGM

**The following items have been added to the contract:**

1. Special Condition 73 – Delivery Locations, the following location and number of tanks have been added to Aggregate #6 Propane-Sierra Locations:

<u>Location</u>	<u>Number of Tanks</u>
Moccasin Warehouse Junction Hwy 120 & 49	6 @ 7.9 GAL

2. Award Sheets-The following tank size, services and repair parts are added:

<u>Line</u>	<u>Tank Size / Description</u>	<u>\$ per quarter</u>
709	7.9 Gal.	\$ 30.00
750	Maintenance (labor), including recertification of City owned propane tanks	\$89.00/hour
751	Repair parts, including re-valve as necessary (20% discount from MSRP)	As Required

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### Contract Modification 3

Propane Gas (Primary)

Ferralgas  
Attn: Scott Sheridan  
9765 Dino Drive  
Elk Grove, CA 95759

Date: May 12, 2011  
Buyer Name: Horace Carter  
Term contract: 70882  
City Blanket No.: BPSFC00003607  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 600,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	\$ 60,000	
1	No Change	No Change	\$ 200,000	No Change
2	No Change	8/31/11	\$ 400,000	Increase dollars/Extend contract 12 months/Update Bid and Contract Conditions 24 & 29
3	09/01/11	08/31/12	\$600,000	Increase dollars/Extend contract Add Electronic Payment;

This modification 3 changes the contract as follows:

- Increases the not-to-exceed amount from \$400,000 to \$600,000
- Extends contract for one year from 09/01/11 through 08/31/12
- Add Electronic Payment Section. (See Attachment "A").

All other terms and conditions remain the same.

Approved by the City:

[Signature]  
Justine Wong, Acting Director of OCA and Purchaser

5/25/11  
Date

Approved by Contractor:

[Signature]  
Signature

5-30-11  
Date

Name and title

SCOTT SHERIDAN, ACCOUNT MANAGER

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

P-280 (11/20/09)

**Electronic Payment Section is added as follows:**

**Electronic payment.** The City and County of San Francisco (City) uses Bank of America's PayMode-X system to pay invoices **electronically** and **not by check** whenever possible. The City makes PayMode-X payments every business day, **but starting November 17, 2010 will process, print and mail paper checks only one day a week.** So the City encourages you – and it is greatly to your benefit – to enroll in PayMode-X now.

There is no cost to you to enroll in PayMode-X, and you get the same information electronically from PayMode-X that you would get on the City's check stub.

For more information, please visit the Controller's website at:

<http://sfcontroller.org/index.aspx?page=85>

If you have questions, please call:

Steve W. Lee, Controller's Office                      (415) 554-7591

Sep. 22. 2010 7:58AM OSA-OCA CITY HALL

No. 1117 P. 2

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

Propane Gas (Primary)

Ferrellgas  
Attn: Scott Sheridan  
9765 Dino Drive  
Elk Grove, CA 95759

Date: September 17, 2010  
Buyer Name: Pamela Olivier  
Term contract: 70882  
City Blanket No.: BPSF00003607  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 400,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	\$ 60,000	
1	No Change	No Change	\$ 200,000	No Change
2	No Change	8/31/11	\$ 400,000	Increase dollars/Extend contract 12 months/Update Bid and Contract Conditions 24 & 29

This modification 2 changes the contract as follows:

- Increases the not to exceed amount from \$ 200,000 to \$ 400,000
- Extends the contract from 09/01/10 through 08/31/11
- Update Bid and Contract Conditions 24 and 29 (See Attachment "A")

All other terms and conditions remain the same.

Approved by the City:

*Naomi Kelly*  
Naomi Kelly, Director of OCA and Purchaser

9/21/11  
Date

Approved by Contractor:

*Ward Sutherland*  
Signature

9/21/10  
Date

Name and title

WARD SUTHERLAND SCGM.

Sep. 22. 2010 7:58AM GSA-OCA CITY HALL

No. 1117 P. 3

Attachment "A"  
Contract 70882  
Propane Gas (Primary)  
September 17, 2010

**Please note the following Bid and Contract Conditions have been updated:**

**24. Nondiscrimination; Penalties**

a. **Contractor Shall Not Discriminate.** In the performance of this Agreement, Contractor agrees not to discriminate against any employee, City and County employee working with such contractor or subcontractor, applicant for employment with such contractor or subcontractor, or against any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations, on the basis of the fact or perception of a person's race, color, creed, religion, national origin, ancestry, age, height, weight, sex, sexual orientation, gender identity, domestic partner status, marital status, disability or Acquired Immune Deficiency Syndrome or HIV status (AIDS/HIV status), or association with members of such protected classes, or in retaliation for opposition to discrimination against such classes.

b. **Subcontracts.** Contractor shall incorporate by reference in all subcontracts the provisions of §§12B.2(a), 12B.2(c)-(k), and 12C.3 of the San Francisco Administrative Code (copies of which are available from Purchasing) and shall require all subcontractors to comply with such provisions. Contractor's failure to comply with the obligations in this subsection shall constitute a material breach of this Agreement.

c. **Nondiscrimination in Benefits.** Contractor does not as of the date of this Agreement and will not during the term of this Agreement, in any of its operations in San Francisco, on real property owned by San Francisco, or where work is being performed for the City elsewhere in the United States, discriminate in the provision of bereavement leave, family medical leave, health benefits, membership or membership discounts, moving expenses, pension and retirement benefits or travel benefits, as well as any benefits other than the benefits specified above, between employees with domestic partners and employees with spouses, and/or between the domestic partners and spouses of such employees, where the domestic partnership has been registered with a governmental entity pursuant to state or local law authorizing such registration, subject to the conditions set forth in §12B.2(b) of the San Francisco Administrative Code.

d. **Condition to Contract.** As a condition to this Agreement, Contractor shall execute the "Chapter 12B Declaration: Nondiscrimination in Contracts and Benefits" form (form HRC-12B-101) with supporting documentation and secure the approval of the form by the San Francisco Human Rights Commission.

e. **Incorporation of Administrative Code Provisions by Reference.** The provisions of Chapters 12B and 12C of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Contractor shall comply fully with and be bound by all of the provisions that apply to this Agreement under such Chapters, including but not limited to the remedies provided in such Chapters. Without limiting the foregoing, Contractor understands that pursuant to §§12B.2(h) and 12C.3(g) of the San Francisco Administrative Code, a penalty of \$50 for each person for each calendar day during which such person was discriminated against in violation of the provisions of this Agreement may be assessed against Contractor and/or deducted from any payments due Contractor.

Sep. 22. 2010 7:58AM GSA-OCA CITY HALL

No. 1117 P. 4

Attachment "A"  
Contract 70882  
Propane Gas (Primary)  
September 17, 2010

**29. Submitting False Claims; Monetary Penalties.** Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code is available on the web at <http://www.municode.com/Library/clientCodePage.aspx?clientID=4201>. A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.



Feb. 19. 2010 12:09PM

No. 8357 P. 2

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San Francisco, CA 94102-4685



# Contract Modification 1

## Propane Gas

Ferrellgas  
Attn: Scott Sheridan  
9765 Dino Drive  
Elk Grove, CA 95759

Date: February 08, 2010  
Buyer Name: Howard Tevelson  
Term contract: 70882  
City Blanket No. BPSF00003607  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 200,000


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

Modification	Start date	End date	Amount	Other changes
Original contract	09/01/09	08/31/10	\$ 60,000	
1	No Change	No Change	\$ 200,000	No Change

This modification 1 changes the contract as follows:

Increases the not to exceed amount to \$ 200,000

All other terms and conditions remain the same.

Approved by the City: 

  
Naomi Kelly, Director of OCA and Purchaser  
Date: 2-9-10

Approved by Contractor:

  
Signature  
Date: 2-19-10

Name and title

SCOTT SHERIDAN, ACCOUNT MANAGER

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

P-280 (2-09-09)