

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

Equipment Rental: Industrial and Construction

Jack Doheny Supplies, Inc.
Attn: Gary Mapes
P.O. Box 609
Northville, MI 48167
E-mail: GaryMapes@DohenySupplies.com

Date: August 29, 2012
Buyer Name: Darlene Frohm
Term contract: 68179
City Blanket No. **BPSF 00003617**
Type: Indefinite quantity
Not-to-exceed amount: \$100,000

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

| Modification | Start date | End date | Amount | Other changes |
|-------------------|------------|----------|-----------|--|
| Original contract | 9/01/09 | 8/31/12 | \$100,000 | |
| 1 | 9/01/12 | 8/31/13 | No Change | 1-year extension Add/Update Bid & Contract Conditions |

This modification 1 changes the contract as follows:

It extends the contract from September 1, 2012 Through August 31, 2013.

The following conditions has been added/updated from the contract and replaced with the following:
Adds Electronic Payment and updates General Condition No. 41, LBE Ordinance (See Attachment A).

All other terms and conditions remain the same.

Approved by the City: Jaci Fong Director of OCA 8/29/12 Date

Approved by Contractor: Gary Mapes Signature 8/30/12 Date

Name and title Gary Mapes

Attachment A
Contract Modification No. 1
Contract Proposal 68179
Equipment Rental: Industrial & Construction
Jack Doheny Supplies, Inc.
August 29, 2012
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BID AND CONTRACT CONDITIONS

Add the following Bid and Contract Conditions:

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

GENERAL CONDITIONS

No. 41 is hereby deleted in its entirety and replaced with:

41. LBE Ordinance

To qualify for a bid discount under the provisions of Admin. Code Chapter 14B, an LBE must be certified by the Human Rights Commission by the Bid Due date. The certification application is available from HRC (415) 252-2500, and on the web. HRC's home page is:

www.sf-hrc.org

Click on the "LBE Certification" tab.