

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

Janitorial Service for 1 South Van Ness Avenue

Aim to Please Janitorial Services
Leo Stewart
215 Randolph Street
San Francisco, CA 94132
E-mail: ls@atpjanitorial.com

Date: 08-28-12
Buyer Name: Mike Ward
Term contract: 83692
City Blanket No. BPSF00003707
Not-to-exceed amount: \$2,241,455
Type: Indefinite quantity

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


Modification	Start Date	End Date	Amount	Other Changes
Original contract	01-31-2011	01-30-2014	\$2,205,036 [NTE]	
1	No Change	No Change	\$2,241,455 [NTE]	Increases monthly amount (Item 1) based upon prevailing wage Increases for the period from 1/31/12 to 1/30/13, updates contract conditions and changes the [not-to-exceed] amounts.

This modification 1 changes the contract as follows:

- Increases monthly amount (Item 1) based up prevailing wage increases for the period from 1/31/12 to 1/30/13: [See Attachment A]
- Updates various contract conditions: [See Attachment B]
- Prevailing wage adjustment backup sheet [See Attachment C]
- Changes the [Not-To-Exceed amounts]

All other terms and conditions remain the same.

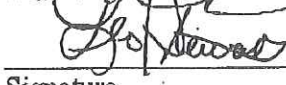
Approved by the City:



Jaci Bong, Director of OCA and Purchaser

10/11/12
Date

Approved by Contractor:



Signature

10/16/12
Date

Name and title _____

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

P-280 (11/20/09)
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Contract Modificaion No. 1
Aim to Please Janitorial Services
Contract 83692
Attachment A

Janitorial Service for 1 South Van Ness Avenue

Award sheet -- revise item No. 1 [price per month] for the period from 1/31/12 to 1/30/13 to read as follows:

	<u>Units</u>	<u>Price Per Month</u>
1. One (1) Rate, per month which includes all specified daily, weekly and monthly janitorial cleaning services and monthly cleaning and consumable supplies;	12	\$59,568.46

Contract Modificaion No. 1
Ain to Please Janitorial Services
Contract 83692
Attachment B
Janitorial Service for 1 South Van Ness Avenue

Electronic Payments Section is added in its entirety to the contract. [Top of Page 3 of 68]

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 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 Condition 22 is deleted in its entirety and replaced with the following:

22. 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.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates\\$fn-default.htm\\$3.0\\$vid=amlegal:sanfrancisco_ca\\$sync=1](http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates$fn-default.htm$3.0$vid=amlegal:sanfrancisco_ca$sync=1). 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 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.

Attachment C

EMPLOYEE	Start work date at One South Van Ness	Date 1,951 hours achieved	ORIGINAL HOURLY WAGE	HOURLY WAGE 1,951 - 3,900 HOURS	Hours worked beyond 1,951 during contract period Jan. 31, 2012 through Jan. 30, 2013	HOURLY WAGE INCREASE AMOUNT 1,951 - 3,900 HOURS	AMOUNT OF ANNUAL PRICE ADJUSTMENT 1/31/12 - 1/30/13	ORIGINAL MONTHLY CONTRACT FEE	NEW MONTHLY CONTRACT FEE
Dela Cruz, Romeo	3/15/2011	3/12/2012	\$12,835	\$14,810	1740	\$1,976	\$3,347.42		
Ponce, Amir	4/22/2012	4/1/2013	\$12,835	\$14,810	0	\$0.00	\$0.00		
Gardo, Ramon	5/12/2011	5/8/2012	\$12,835	\$14,810	1433	\$1,975	\$2,744.50		
Cummings, Mandingo	1/8/2011	1/23/2012	\$12,835	\$14,810	1980	\$1,975	\$3,751.70		
De La Torre, Adalina	2/2/2011	1/31/2012	\$12,835	\$14,810	1666	\$1,975	\$3,762.98		
Lindey, Fernando	5/11/2011	4/23/2013	\$12,835	\$14,810	0	\$0.000	\$0.00		
Alirez, John	4/4/2012	3/11/2013	\$12,835	\$14,810	0	\$0.000	\$0.00		
Rubalcava, Bertin	1/31/2011	1/5/2012	\$18.25	\$14,810	606	\$0.45	\$273.60		
Swan, Tiera	1/31/2011	1/5/2012	\$12,835	\$14,810	2240	\$1,975	\$4,289.60		
				TOTAL			\$19,209.50	\$58,054.00	\$58,568.45

Payment Notes:

- 1) The Retroactive Monthly Increase from 1/31/12 - ~~8/31/12~~ will be paid on (1) contractor invoice for the amount of ~~\$10,622.22~~ [Based on \$1,517.46/month x 7 months] ~~\$12,139.68~~. *9/30/12* *msu*
- 2) The new monthly fee starting on ~~9/1/12~~ will be \$59,568.46/month and will be fixed until 1/30/13. *msu*

* Maximum pay scale achieved, works 8 hours daily, reassigned to another facility. Wage adjustment calculated through 4/30/12. On 12/15/11 employee promoted to perform carpet cleaning. Wages increased by \$0.285 from \$18.2500 per hour to \$18.5350.
 ** Hourly wage also includes a \$0.45 per hour for employees who have worked over 4850 hours.
 *** Employee works an 8 hour shift per day. All others work a 7.5 hour shift per day.
 **** Employee works a part-time shift.