

RECEIVED 09/25/2012 08:34 14083716506
 Sep. 25. 2012 3:12AM GSA-OCA CITY HALL

NATIONAL SECURITY
 No. 5335 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 14

Armed Security Guard Service for Dept. of Public Health
 OTOP - Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
 Attn: Michael Gerami, Director
 2081 Curtner Avenue
 San Jose, CA 95124
 E-mail: MichaelG@myexcel.com

Date September 6, 2012
 Buyer Name: John Danaher
 Term contract: 86200
 City Blanket No. BPSF 00002056
 Type: Indefinite quantity
 Not-to-exceed amount: \$1,400,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/01/04	5/31/06	\$500,000	
1	Month	to Month		Rate Increase 3.66%, Month-to-Month, Revised price adjustment
2	9/01/06	8/31/07	No Change	Revised A & B Exhibits
3	9/01/07	8/31/08	\$100,000	Rate Increase 3.7%, Added: Food Service Waste, Contract Product Service, Nondisclosure of Private Information, Graffiti Removal
4	1/02/08	8/31/08	\$50,000	Added: 2 Clinics, Exhibit "C" (Temporary Contract)
5	9/15/08	8/31/09	No Change	Rate Increase 2.2%
6	9/01/09	10/31/09	\$25,000	No Rate Increase
7	11/01/09	12/31/09	\$25,000	
8	1/01/10	2/28/10	\$50,000	
9	3/01/10	5/31/10	\$50,000	
10	6/01/10	8/31/10	\$50,000	

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NATIONAL SECURITY
No. 5335 P. 3

Modification	Start date	End date	Amount	Other changes
11	9/01/10	12/31/10	\$50,000	Revised: Hold Harmless & Indemnification, Budget & Fiscal Provisions, Taxes, Nondiscrimination, Independent Contractor, First Source Hiring Program, Notification of Limitations on Contributions, MCO, HCAO, Insurance
12	1/01/11	12/31/11	\$300,000	
13	1/01/12	9/30/12	\$200,000	Extend contract 9 months. Increase Contract Amount by \$200,000. Add "Electronic Payment" condition
14	10/01/12	2/28/13		Extend contract 5 months.

This modification changes the contract as follows:

- The contract term is extended from October 1, 2012 through February 28, 2013.

The City reserves the right to terminate the contract prior to the expiration date with a written thirty (30) day NOTICE of TERMINATION.

All other terms and conditions remain the same.

Approved by the City:

Jaci Fong
 Jaci Fong, Director of OCA
 Date 9/24/12

Approved by Contractor:

M. Berami
 Signature
 Date 9/26/2012

Name and title

Michael Berami
 Michael Berami / president

RECEIVED 02/10/2012 15:06 14083716506
 Feb. 10. 2012 1:42PM GSA-OCA CITY HALL

NATIONAL SECURITY
 No. 3995 P. 2

City and County of San Francisco
 Office of Contract Administration
 Purchasing Department
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 1 Dr. Carlton B. Goodlett Place
 San Francisco, CA 94102-4685



Contract Modification 13

Armed Security Guard Service for Dept. of Public Health
 OTOP - Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
 Attn: Michael Gerami, Director
 2081 Curtner Avenue
 San Jose, CA 95124
 E-mail: MichaelG@myexcol.com

Date February 6, 2012
 Buyer Name: John Danaher
 Term contract: 86200
 City Blanket No. BPSF 00002056
 Type: Indefinite quantity
 Not-to-exceed amount: \$1,400,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	6/01/04	5/31/06	\$500,000	
1	Month	to Month		Rate Increase 3.66%, Month-to-Month, Revised price adjustment
2	9/01/06	8/31/07	No Change	Revised A & B Exhibits
3	9/01/07	8/31/08	\$100,000	Rate Increase 3.7%, Added: Food Service Waste, Contract Product Service, Nondisclosure of Private Information, Graffiti Removal
4	1/02/08	8/31/08	\$50,000	Added: 2 Clinics, Exhibit "C" (Temporary Contract)
5	9/15/08	8/31/09	No Change	Rate Increase 2.2%
6	9/01/09	10/31/09	\$25,000	No Rate Increase
7	11/01/09	12/31/09	\$25,000	
8	1/01/10	2/28/10	\$50,000	
9	3/01/10	5/31/10	\$50,000	
10	6/01/10	8/31/10	\$50,000	

RECEIVED 02/10/2012 15:06 14083716506
Feb. 10. 2012 11:42PM GSA-OCA CITY HALL

NATIONAL SECURITY
No. 3995 P. 3

Modification	Start date	End date	Amount	Other changes
11	9/01/10	12/31/10	\$50,000	Revised; Hold Harmless & Indemnification, Budget & Fiscal Provisions, Taxes, Nondiscrimination, Independent Contractor, First Source Hiring Program, Notification of Limitations on Contributions, MCO, HCAO, Insurance
12	1/01/11	12/31/11	\$300,000	
13	1/01/12	9/30/12	\$200,000	Extend contract 9 months. Increase Contract Amount by \$200,000. Add "Electronic Payment" condition

This modification changes the contract as follows:

- The contract term is extended from January 1, 2012 through September 30, 2012.
- Contract amount is increased by \$200,000.
- "Electronic Payment" has been added to the Bid and Contract Conditions (see Attachment A)

The City reserves the right to terminate the contract prior to the expiration date with a written thirty (30) day NOTICE of TERMINATION.

All other terms and conditions remain the same.

Approved by the City:

[Handwritten initials]

[Handwritten Signature]
Jack Fong, Acting Director of OCA

Date

2/9/2012

Approved by Contractor:

Signature

Date

[Handwritten Signature]

2/10/2012

Name and title

Michael Lerami / president.

RECEIVED 02/10/2012 15:06 14083716506
Feb. 10. 2012 1:42PM GSA-OCA CITY HALLNATIONAL SECURITY
No. 3995 P. 4Attachment "A"
Term Contract 86200
Contract Modification No. 13
National Security Industries, Inc.
February 6, 2012

Add the following condition to Term Contract 86200:

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

RECEIVED 04/11/2011 11:37
 Apr. 11. 2011 11:27AM GSA-OCA CITY HALL

14083716506

NATIONAL SECURITY
 No. 2352 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 12

Armed Security Guard Service for Dept. of Public Health
 OTOP - Mobile Methadone Van and SFGH Ward 93

National Security Industries, Inc
 Attn: Michael Gerami, Director
 2081 Curtner Avenue
 San Jose, CA 95124
 E-mail: MichaelG@myexcel.com

Date: April 6, 2011
 Buyer Name: John Danaher
 Term contract: 86200
 City Blanket No. BPSF00002056
 Type: Indefinite quantity
 Not-to-exceed amount: \$1,200,000

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

Modification	Start date	End date	Amount	Other changes
Original Contract	6/01/04	5/31/06	\$500,000	
1.	Month	to Month		Rate Increase 3.66%, Month-to-month, Revised price adjustment
2.	9/01/06	8/31/07	No Change	Revised A & B Exhibits
3.	9/01/07	8/31/08	\$100,000	Rate Increase 3.7%, Added: Food Service Waste, Contract Product Service, Nondisclosure of Private Information, Graffiti Removal
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5.	9/15/08	8/31/09	No Change	Rate Increase 2.2%
6.	9/01/09	10/31/09	\$25,000	No Rate Increase
7.	11/01/09	12/31/09	\$25,000	
8.	1/01/10	2/28/10	\$50,000	
9.	3/01/10	5/31/10	\$50,000	
10.	6/01/10	8/31/10	\$50,000	

RECEIVED 04/11/2011 11:37
Apr 11 2011 11:21AM GSA-OCA CITY HALL

14083716506

NATIONAL SECURITY
No. 2352 P. 3

Modification	Start date	End date	Amount	Other changes
11.	9/01/10	12/31/10	\$50,000	Revised: Hold Harmless & Indemnification, Budget & Fiscal Provisions, Taxes, Nondiscrimination, Independent Contractor, First Source Hiring Program, Notification of Limitations on Contributions, MCO, HCAO, Insurance
12.	1/01/11	12/31/11	\$300,000	

This modification changes the contract as follows:

- The contract term is extended from January 1, 2011 through December 31, 2011.
- Contract amount is increased by \$300,000.

The City reserves the right to terminate the contract prior to the expiration date with a thirty (30) day written Notice of Termination.

All other terms and conditions remain the same.

Approved by the City:

zw

[Signature]
Jaci Fong, Acting Director of OCA and Purchaser

4/10/11
Date

Approved by Contractor:

Name and title

[Signature]
Signature
Michael Corvini
President.

4/11/2011
Date