

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

Armed Security Guard Services for DPH Clinics

VAL Security Service, Inc.
 Attn: Theresa Hasan, President
 PMB #270 145 Plaza Dr., Suite 201
 Vallejo, CA 94591-0892
colemanspatrol@yahoo.com

Date: May 7, 2012
 Buyer Name: John Danaher
 Term Contract No. **86201**
 City Blanket No. BPSF00003631
 Type: Indefinite quantity
 Not-to-exceed: \$1,000,000.00

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

Modification	Start Date	End Date	Amount	Changes
Original contract	03/01/10	02/28/13	\$1,000,000.00	
1.	05/01/12	02/28/13	No Change	Increase Rates .64% Update Contract Condition

This Modification 1 changes the contract as follows:

Increases the regular contract rate from \$18.40/hr. to \$18.52/hr. (+.64%) and the overtime rate from \$27.60/hr. to \$27.78.hr (+.64%) . The new rate will be effective May 1, 2012.

Update Contract conditions: "Getting paid for goods and/or services from the City." See Attachment A.

All other terms and conditions remain the same.

Approved by the City: *[Signature]* 5/10/2012
 Jaci Fong, Director of OCA and Purchaser Date

Approved by Contractor: *Theresa Hasan* 5-21-12
 Signature Date

Name and title: Theresa Hasan CEO

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

P-280 (11/20/09)

Attachment A
Contract No. 86201
Contract Modification No. 1
VAL Security Service, Inc
May 7, 2012

Revise the following Bid and Contract 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.
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