

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 No.2

Fuel Efficient Sedans and Law Enforcement Vehicles

San Francisco Honda
Mike Doerner, Fleet Manager
10 S. Van Ness Avenue
San Francisco, CA 94103
E-mail: miked@sflhonda.com

Date: February 1, 2013
Buyer Name: Daisy Aguallo
Term contract: 72304
City Blanket No. N/A
Type: Indefinite quantity
Not-to-exceed amount: \$ 3,600,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	01/01/2011	12/31/2013	\$ No Change	
Contract Mod. 1:	07/01/2012	12/31/2012	\$ No Change	Price Increase and update Electronic Payment
Contract Mod. 2:	02/01/2013	12/31/2013	\$ No Change	Price Increase and update Reporting language.

This Modification No. 2 changes the contract as follows:

- Price increase for the vehicles listed on Appendix A, dated February 1, 2013
- Update Reporting language

All other terms and conditions remain the same.

Approved by the City:

for Jaci Fong, Director of OC^A, and Purchaser

1/16/13
Date

Approved by Contractor:

Signature
AJ Patterson GM

1/16/13
Date

Name and title

Contract Modification No. 2
 Contract 72304
 Appendix A
 Fuel Efficient Sedans and Law Enforcement Vehicles
 February 1, 2013

<u>Price Increase:</u>	<u>Old Price</u>	<u>New Price</u>
2013 Honda Civic GX, Compressed Natural Gas (CNG)	\$ 25,464.09	\$ 25,614.46

The Following Bid and Contract Conditions has been added to this contract:

51. Reports by Contractor

Multi-Year Term Contract

In January of each year, Contractor must furnish a report of the total items ordered under this contract during the preceding twelve months. The report must be in a format acceptable to the City and must list by department or location the following: (1) all items awarded under this contract; and, (2) total quantity and dollar value of each item ordered, including items for which there were no orders. Contractor must also furnish a separate similar report for the total of all items ordered by City which are not part of this contract. The report should be submitted in soft copy or electronic copy. Any files larger than 10MB must be submitted by mail on a CD-ROM or USB drive.

Contractor shall send the reports to:

OCAVendor.Reports@sfgov.org
 Re: Term Contract No. 72304

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 No.1

Fuel Efficient Sedans and Law Enforcement Vehicles

San Francisco Honda
Mike Doerner, Fleet Manager
10 S. Van Ness Avenue
San Francisco, CA 94103
E-mail: miked@sfhonda.com

Date: July 1, 2012
Buyer Name: Daisy Aguallo
Term contract: 72304
City Blanket No. N/A
Type: Indefinite quantity
Not-to-exceed amount: \$ N/A

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

Modification	Start date	End date	Amount	Other changes
Original contract	01/01/2011	12/31/2013	\$ N/A	
1	07/01/2012	12/31/2012	\$ N/A	Price Increase and update Electronic Payment

This Modification No.1 changes the contract as follows:

- Price increase for the vehicles listed on Attachment A, dated July 1, 2012
- Add new Bid and Contract Conditions, "Getting Paid for Goods and/or Services from the City"

All other terms and conditions remain the same.

Approved by the City:

Jaci Fong
for Jaci Fong, Director of OCA and Purchaser 7/5/12
Date

Approved by Contractor:

Michael Doerner
Michael Doerner 07/10/12
Signature Date

Name and title

MICHAEL DOERNER FLEET MANAGER

<u>Price Increase:</u>	<u>Old Price</u>	<u>New Price</u>
2012 Honda Civic GX, Compressed Natural Gas (CNG)	\$24,595.00	\$25,464.09

The Following Bid and Contract Conditions has been added to this contract:

“Getting Paid for Goods and/or Services from the City”

1. Beginning January 1, 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 the company’s authorized financial representative.
 - b. The company’s legal name, main telephone number and all physical and remittance addresses used by your company.
 - c. Your company’s U.S. federal employer identification number (EIN) or Social Security number, if you are a sole proprietor.
 - d. Your company’s bank account information, including routing and account numbers.

For more information, please visit the Controllers’ website at:

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

If you have questions, please email: ACH.Support@sfgov.org