

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

Wondries Fleet Group  
John Oviyach  
1247 W. Main Street  
Alhambra, CA 91803  
E-mail: john.oviyach@verizon.net

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:



Approved by Contractor:

Name and title

*Jaci Fong*  
for Jaci Fong, Director of OCA and Purchaser

1/14/13  
Date

*John Oviyach*  
Signature

1/21/13  
Date

JOHN OVIYACH FLEET SALES MGR.

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

P-280 (11/20/09)

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 Chevy Tahoe, (Gas) Enforcement Utility Vehicle	\$ 29,494.91	\$30,558.43

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  
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## Contract Modification No. 1

### Fuel Efficient Sedans and Law Enforcement Vehicles

**Wondries Fleet Group**  
 John Oviyach  
 1247 W. Main Street  
 Alhambra, CA 91803  
 E-mail: john.oviyach@verizon.net

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	06/21/2013	\$ 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  
 Date: 7/5/12

Approved by Contractor:

*John Oviyach*  
 Signature  
 Date: 7/19/12

Name and title

*JOHN OVIYACH FLEET SALES MAN*

<u>Price Increase:</u>	<u>Old Price</u>	<u>New Price</u>
2012 Chevy Tahoe, (Gas) Enforcement Utility Vehicle	\$28,203	\$29,494.91

**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](http://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](mailto:ACH.Support@sfgov.org)