

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

Rental of Portable Restrooms

United Site Services of California, Inc.
Attn: Debbi Thornton
1 Oak Road
Benicia, CA 94510
E-mail: debbi.thornton@unitedsiteservices.com

Date: 01-09-2013
Buyer Name: Deirdre Darley
Term contract: 84416
City Blanket No.: BPSF00003229
Type: Indefinite quantity
Not-to-exceed amount: \$ 2,500,000

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

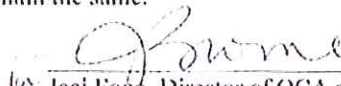
Modification	Start date	End date	Amount	Other changes
Original contract	11-01-04	10-26-06	\$2,000,000	
	03-10-06		\$1,000,000	Assignment & Assumption
1	11-01-06	04-30-07	No Change	Added term conditions #82 – Nondisclosure of Private Information & #83 Graffiti Removal
2	05-01-07	11-01-07	No Change	
3	11-02-07	04-30-08	No Change	Added term condition #84 – Food Service Waste Reduction Requirements
4	05-01-08	04-30-09	No Change	
5	05-01-09	08-30-09	No Change	
6	09-01-09	11-30-09	No Change	
7	12-01-09	05-31-10	No Change	
8	06-01-10	08-31-10	No Change	
9	09-01-10	12-31-10	\$1,500,000	Contract extension and increase in blanket amount
10	01-01-11	06-30-11	\$2,000,000	Contract extension and increase in blanket amount
11	07-01-11	09-30-11	No Change	
12	10-01-11	02-29-12	No Change	Extend Term; Update Conditions
13	03-01-12	02-28-13	No Change	Extend Term; update conditions and item for delivery and pickup charge
14	03-01-13	02-28-14	\$2,500,000	Extend Term; Increase Blanket Amount

This modification 14 changes the contract as follows:

- Extends the contract from March 1, 2013 through February 28, 2014 unless the City awards a new contract prior to the end of this contract term. If the City does award a new contract prior to February 28, 2014, vendor will be given at least thirty (30) days written Notice of Termination.
- Increases the blanket amount by \$500,000 from \$2,000,000 to \$2,500,000.

All other terms and conditions remain the same.

Approved by the City:


Jaci Fong, Director of OCA and Purchaser

1/15/13
Date

Approved by Contractor:


Signature

1/16/13
Date

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

P-280 (11/20/09)

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 13

Rental of Portable Restrooms

United Site Services of California, Inc.
Attn: Debbi Thornton
1 Oak Road
Benicia, CA 94510
E-mail: debbi.thornton@unitedsiteservices.com

Date: 03-30-2012
Buyer Name: Deirdre Darley
Term contract: 84416
City Blanket No.: BPSF00003229
Type: Indefinite quantity
Not-to-exceed amount: \$ 2,000,000

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


Modification	Start date	End date	Amount	Other changes
Original contract	11-01-04	10-26-06	\$2,000,000	
	03-10-06		\$1,000,000	
1	11-01-06	04-30-07	No Change	Assignment & Assumption Added term conditions #82 – Nondisclosure of Private Information & #83 Graffiti Removal
2	05-01-07	11-01-07	No Change	
3	11-02-07	04-30-08	No Change	Added term condition #84– Food Service Waste Reduction Requirements
4	05-01-08	04-30-09	No Change	
5	05-01-09	08-30-09	No Change	
6	09-01-09	11-30-09	No Change	
7	12-01-09	05-31-10	No Change	
8	06-01-10	08-31-10	No Change	
9	09-01-10	12-31-10	\$1,500,000	Contract extension and increase in blanket amount
10	01-01-11	06-30-11	\$2,000,000	Contract extension and increase in blanket amount
11	07-01-11	09-30-11	No Change	
12	10-01-11	02-29-12	No Change	Extend Term; Update Conditions
13	03-01-12	02-28-13	No Change	Extend Term; update conditions and item for delivery and pickup charge

This modification 13 changes the contract as follows:

- It extends the contract from March 1, 2012 through February 28, 2013 unless the City awards a new contract prior to the end of this contract term. If the City does award a new contract prior to February 28, 2013, vendor will be given at least thirty (30) days written Notice of Termination.
- "Getting Paid for Goods and/or Services from the City" is added. See Attachment A.
- Revised rate for delivery and pickup charges from \$0.00 to \$ 7.50 each way. See Attachment A

All other terms and conditions remain the same.

Approved by the City:


Jack Fong, Director of OCA and Purchaser

Date: 4/2/2012

Approved by Contractor:


Signature/Gaetano D'Anna, General Counsel

Date

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

& Secretary

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"Getting Paid for Goods and/or Services from the City" is hereby added as follows:

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

The following item is revised as follows:

Old rate and description:

Item No.	Description	Price Per Unit
	Transportation charges for delivery and pickup apply to Items 1 through 8 for rental periods of less than one (1) month regardless of the number of units rented.	
	Delivery	\$ 0.00
	Pickup	\$ 0.00

New rate and description:

Item No.	Description	Price Per Unit
11.	Transportation charges for delivery and pickup apply to Items 1 through 10:	
	Delivery	\$ 7.50
	Pickup	\$ 7.50