

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 6

### Medical Waste Management Services for Department of Public Health

**Stericycle Inc.**  
 1366 Doolittle Drive  
 San Leandro, CA 94577  
 Attn: Mr. JR Roberts  
 Email: JRRoberts@stericycle.com

Date: January 28, 2013  
 Buyer Name: Raymond Low  
 Term contract: 60690  
 City Blanket No. BPSF00003552  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$1,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	02-01-09	01-31-11	\$1,000,000.00	Enserv West LLC No. BPSF00003530
1			No Change	Revise Contract # to 60690
2			No Change	Additional Sites and Services
3	01-01-10	01-31-11	No Change	Stericycle, No. BPSF00003552 Assignment & Assumption, Revise insurance language and Company information
4	02-01-11	01-31-12	No Change	Contract Extension. Update Contract condition.
5	02-01-12	01-31-13	No Change	Contract Extension. Add Human Services Agency.
6	02-01-13	01-31-14	No Change	Contract Extension.

This Modification 6 changes the contract as follows:

- Contract extended for 12 months effective February 1, 2013 – January 31, 2014. Prices remain the same.

All other terms and conditions remain the same.

Approved by the City:

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

2/7/13  
 Date

Approved by Contractor:

*JR Roberts*  
 Signature

2/28/13  
 Date

Name and title

JR ROBERTS MAJOR ACCOUNT EXEC

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

P-280 (11-10-10)

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# Contract Modification 5

## Medical Waste Management Services for Department of Public Health

Stericycle Inc.  
1366 Doolittle Drive  
San Leandro, CA 94577  
Attn: Ms. Darlene Scott  
Email: Dscott@stericycle.com

Date: October 13, 2011  
Buyer Name: Raymond Low  
Term contract: 60690  
City Blanket No. BPSF00003552  
Type: Indefinite quantity  
Not-to-exceed amount: \$1,000,000.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	02-01-09	01-31-11	\$1,000,000.00	Enserv West LLC No. BPSF00003530
1			No Change	Revise Contract # to 60690
2			No Change	Additional Sites and Services
3	01-01-10	01-31-11	No Change	Stericycle, No. BPSF00003552 Assignment & Assumption, Revise insurance language and Company information
4	02-01-11	01-31-12	No Change	Contract Extension. Update Contract condition.
5	02-01-12	01-31-13	No Change	Contract Extension. Add Human Services Agency for services.

This Modification 5 changes the contract as follows:

- Contract extended for 12 months effective February 1, 2012 – January 31, 2013. Prices remain the same.
- Add Human Services Agency for services. See Appendix B for all sites.

All other terms and conditions remain the same.

Approved by the City:

*Jaci Fong*  
\_\_\_\_\_  
Jaci Fong, Acting Director of OCA

11/23/11  
Date

Approved by Contractor:

*Darlene Scott*  
\_\_\_\_\_  
Signature

11/29/11  
Date

Name and title

*Darlene Scott* *major account executive*  
\_\_\_\_\_  
Signature

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



Appendix B  
 Contract No. 60690  
 Contract Modification 5  
 Stericycle Inc.  
 October 13, 2011

Add the following locations to be service:

**Human Services Agency**  
**Site Locations, Types, and Frequency of Service**

	Site Name	Site Address	Generator Type	Current Service Frequency
1	ECS: Polk Street	1001 Polk Street	Small	Quarterly
2	ECS: 8th Street	201 8th Street	Small	Quarterly
3	MSC South	525 5th Street	Small	Quarterly
4	Hospitality House	146 Leavenworth Street	Small	Quarterly
5	Dolores Street: SVN	1050 So. Van Ness Ave.	Small	Quarterly
6	Dolores Street: 24th	2929 24th Street	Small	Quarterly
7	Providence	1601 McKinnon Street	Small	Quarterly
8	Larkin Inn	869 Ellis Street	Small	Quarterly
9	United Council	2111 Jennings Street	Small	Quarterly
10	Compass Connecting Point	995 Market Street, 6th Fl.	Small	Quarterly
11	Compass Family Shelter	626 Polk Street	Small	Quarterly
12	Hamilton Family Residence	260 Golden Gate Ave.	Small	Quarterly
13	St. Joseph's Family Center	899 Guerrero Street	Small	Quarterly

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# Contract Modification 4

## Medical Waste Management Services for Department of Public Health

**Stericycle Inc.**  
1366 Doolittle Drive  
San Leandro, CA 94577  
Attn: Ms. Darlene Scott  
Email: Dscott@stericycle.com

Date: January 26, 2011  
Buyer Name: Raymond Low  
Term contract: 60690  
City Blanket No.: BPSF00003552  
Type: Indefinite quantity  
Not-to-exceed amount: \$1,000,000.00

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

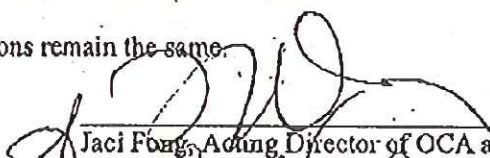
Modification	Start date	End date	Amount	Other changes
Original contract	02-01-09	01-31-11	\$1,000,000.00	Enserv West LLC No. BPSF00003530
1	No Change	No Change		Revise Contract # to 60690
2	No Change	No Change		Additional Sites and Services
3	01-01-10	01-31-11		Stericycle, No. BPSF00003552 Assignment & Assumption, Revise insurance language and Company information
4	02-01-11	01-31-12		Contract Extension. Update Contract condition.

This Modification-4 changes the contract as follows:

- Extend twelve months effective February 1, 2011 to January 31, 2012. Contract prices remain same.
- Update Contract conditions: Electronic Payment. See Attachment A.

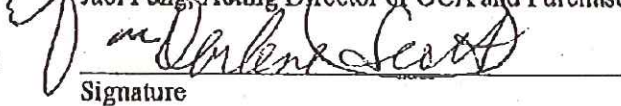
All other terms and conditions remain the same.

Approved by the City:

  
Jaci Fong, Acting Director of OCA and Purchaser

2/3/2011  
Date

Approved by Contractor:

  
Signature

2/3/2011  
Date

Name and title

Darlene Scott Major Account Executive

Attachment A  
Contract No. 60690  
Contract Modification 4  
Stericycle Inc.  
January 26, 2011

Add the following to the Bid and Contract Conditions:

**Electronic payment.** The City and County of San Francisco (City) uses Bank of America's PayMode-X system to pay invoices electronically and not by check whenever possible. The City makes PayMode-X payments every business day, but starting November 17, 2010 will process, print and mail paper checks only one day a week. So the City encourages you – and it is greatly to your benefit – to enroll in PayMode-X now.

There is no cost to you to enroll in PayMode-X, and you get the same information electronically from PayMode-X that you would get on the City's check stub.

For more information, please visit the Controller's website at:

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

If you have questions, please call:

Steve W. Lee, Controller's Office

(415) 554-7519



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Office of Contract Administration  
Purchasing Department  
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# Contract Modification 3

## Medical Waste Management Services for Department of Public Health

**Stericycle Inc.**  
Darlene Scott, Major Account Executive  
1366 Doolittle Drive  
San Leandro, CA 94577  
E-mail: DScott@Stericycle.com

Date: September 30, 2010  
Buyer Name: John Danaher  
Term contract: 60690  
City Blanket No. BPSF 00003552  
Type: Indefinite quantity  
Not-to-exceed amount: \$1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original Contract	02/01/2009	1/31/2011	\$1,000,000	Enserv West LLC No. BPSF00003530
1	No Change	No Change		Revise Contract # to 60690
2	No Change	No Change		Additional Sites & Services
3	01/01/2010	1/31/2011		Stericycle No. BPSF00003552 Assignment & Assumption/ Revise Insurance language/Revised Company Info.

This modification 3 changes the contract as follows:

1. The Notice of Termination to Enserv (Vendor No. 73470) dated 2/12/10 is rescinded.
2. Pursuant to the Assignment and Assumption document dated January 1<sup>st</sup>, 2010, the contract is assigned to Stericycle, Inc. (Vendor No. 34111).
3. The definition of "Contractor" in the Agreement shall hereafter mean Stericycle, Inc.
4. Special Condition 70, "Insurance" has been revised. See Attachment A
5. Revised Company Information

All other terms and conditions remain the same.

Approved by the City:

\_\_\_\_\_  
Naomi Kelly, Director of OCA and Purchaser

10/1/2010  
Date

Approved by Contractor:

\_\_\_\_\_  
Signature

10/1/2010  
Date

Name and title

Major Account Executive

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

P-280 (11/20/09)

Attachment A  
Contract 60690  
Contract Modification No. 3  
Medical Waste Management Services for DPH  
September 30, 2010

**Special Condition 70, Insurance has been revised:**

**70. INSURANCE**

Prior to award, the successful bidder or bidders will be required to furnish evidence of insurance as follows:

- a. Without in any way limiting Contractor's liability pursuant to the "Indemnification" section of this Agreement, Contractor must maintain in force, during the full term of the Agreement, insurance in the following amounts and coverages:
  - (1) Workers' Compensation, in statutory amounts, with Employers' Liability Limits not less than \$1,000,000 each accident, injury, or illness; and
  - (2) Commercial General Liability Insurance with limits not less than \$1,000,000 each occurrence, \$2,000,000 aggregate for bodily injury, property damage, contractual liability, personal injury, products and completed operations.
  - (3) Commercial Automobile Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned, Non-Owned and Hired auto coverage, as applicable.
- b. Commercial General Liability and Commercial Automobile Liability Insurance policies must be endorsed to provide:
  - (1) Name as Additional Insured the City and County of San Francisco, its Officers, Agents, and Employees.
  - (2) That such policies are primary insurance to any other insurance available to the Additional Insureds, with respect to any claims arising out of this Agreement, and that insurance applies separately to each insured against whom claim is made or suit is brought.
- c. Contractor hereby agrees to waive Workers' Compensation subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Contractor, its employees, agents and subcontractors.
- d. All policies shall provide thirty days' advance written notice to the City of reduction or nonrenewal of coverages or cancellation of coverages for any reason. Notices shall be sent to:

Director, Office of Contract Administration  
Purchasing Division  
City and County of San Francisco  
City Hall, Room 430  
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Attachment A  
Contract 60690  
Contract Modification No. 3  
Medical Waste Management Services for DPH  
September 30, 2010

- e. Should any of the required insurance be provided under a claims-made form, Contractor shall maintain such coverage continuously throughout the term of this Agreement and, without lapse, for a period of three years beyond the expiration of this Agreement, to the effect that, should occurrences during the contract term give rise to claims made after expiration of the Agreement, such claims shall be covered by such claims-made policies.
- f. Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit or provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence or claims limits specified above.
- g. Should any required insurance lapse during the term of this Agreement, requests for payments originating after such lapse shall not be processed until the City receives satisfactory evidence of reinstated coverage as required by this Agreement, effective as of the lapse date. If insurance is not reinstated, the City may, at its sole option, terminate this Agreement effective on the date of such lapse of insurance.
- h. Before commencing any operations under this Agreement, Contractor shall furnish to City certificates of insurance and additional insured policy endorsements with insurers with ratings comparable to A-, VIII or higher, that are authorized to do business in the State of California, and that are satisfactory to City, in form evidencing all coverages set forth above. Failure to maintain insurance shall constitute a material breach of this Agreement.
- i. Approval of the insurance by City shall not relieve or decrease the liability of Contractor hereunder.
- j. If a subcontractor will be used to complete any portion of this agreement, the Contractor shall ensure that the subcontractor shall provide all necessary insurance and shall name the City and County of San Francisco, its officers, agents and employees and the Contractor listed as additional insureds.



**CITY AND COUNTY OF SAN FRANCISCO  
OFFICE OF CONTRACT ADMINISTRATION  
PURCHASING**

**CONTRACT 60690**

**AWARD**

**Medical Waste Management Services for Department of Public Health  
For the Term January 1, 2010 through January 31, 2011**

**COMPANY INFORMATION**

**WARNING**  
Do not use any term contracts to purchase goods and/or services when using Federal, State or Special Funds. Term contracts may contain provisions that conflict with Federal or State provisions. City department must contact their assigned City Attorney for applicable provisions, procedures and relevant fund requirements.

**Name of Company:** Stericycle Inc.  
**Address:** 2333 Waukegan Road  
**City, State, Zip:** Bannockburn, IL 60015  
**Contact:** Dietrah Weber, Gov't Specialist  
**Telephone Number:** (866) 978-3744  
**Fax Number:** (866) 529-6092  
**E-mail:** government@stericycle.com  
**Company Representative:** Dietrah Weber

**To request service:** Phone: (866) 978-3744  
Fax: (866) 529-6092  
Toll Free: none

**24-Hour Emergency Number:** 1-949-573-3092  
**Facility Location:** 2333 Waukegan Road

**Business Hours:** 8:00 a.m. to 5:00 p.m.  
**Monday through Friday**

**Payment Terms:** N30  
**Vendor Number:** 34111  
**CBPO Number:** BPSF00003552

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# Contract Modification 2

## Medical Waste Management Services for Department of Public Health

Enserv West LLC  
Attn: Darlene Scott  
3668 Enterprise Avenue  
Hayward, CA 94545  
E-mail: dscott@medserve.com

Date: 07-2-09  
Buyer Name: John Danaher  
Term contract: 60690  
Type: Indefinite quantity  
Not-to-exceed amount: \$1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	2-1-09	1-31-11	\$ 1,000,000	
1				Change Term Contract Number
2				Add Additional Sites & Services

This modification 2 changes the contract as follows: Additional sites and services added to contract 60690.

Facility	Location	Frequency	Charge
SF International Airport	SFFD Station at SFIA Terminal 3	Monthly	\$40.00/Mo.
Walden House	1550 Evans St. (3rd and Evans), SF	Quarterly	\$35.00/Qtr.
Walden House	1318 Gateview Drive Apt C, Treasure Island	2X-Monthly	\$90.00/Mo.
Walden House	214 Haight St., SF	Monthly	\$40.00/Mo.
Walden House	815 Buena Vista West, SF	Monthly	\$40.00/Mo.
Walden House	890 Hayes Street, SF	Monthly	\$40.00/Mo.

All other terms and conditions remain the same.

Approved by the City:

*Naomi Kelly*  
\_\_\_\_\_  
Naomi Kelly, Director of OCA and Purchaser

7-10-09  
Date

Approved by Contractor:

*Darlene Scott*  
\_\_\_\_\_  
Signature

7-15-09  
Date

Name and title

Darlene Scott / market Development manager

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

P-280 (2-09-09)



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# Contract Modification 1

## Medical Waste Management Services for Department of Public Health

**Enserv West LLC**  
Attn: Darlene Scott  
3668 Enterprise Avenue  
Hayward, CA 94545  
E-mail: dscott@medserve.com

Date: 03-09-09  
Buyer Name: John Danaher  
Term contract: 60701  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 150,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	2-1-09	1-31-11	\$ 150,000	
1				Change Term Contract Number

This modification 1 changes the contract as follows:

Term Contract number from 60701 to 60690.

All other terms and conditions remain the same.

Approved by the City:

*Naomi Kelly*  
\_\_\_\_\_  
Naomi Kelly, Director of OCA and Purchaser

3-11-09  
Date

Approved by Contractor:

*Darlene Scott*  
\_\_\_\_\_  
Signature

3-13-09  
Date

Name and title

Darlene Scott / market development manager

Please sign and return one original. The second original is for your records.

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

P-280 (2-09-09)