

City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4685



Contract Modification 6

Fire Extinguisher Servicing

International Fire, Inc.
Attention: Michael Giometti
765 Pennsylvania Avenue
San Francisco, CA 94107-3411

Date: 5/24/13
Buyer Name: Hermilo Rodis
Term contract: 85614
City Blanket Number: BPSF00003102
Type: Indefinite quantity
Not-to-exceed amount: \$2,300,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	07-01-05	06-30-08	\$ 1,500,000	
1	07-01-08	06-30-09		1 – Year Extension
2	07-01-09	06-30-10		1 – Year Extension
3	07-01-10	06-30-11		1 – Year Extension
4	07-01-11	06-30-12	\$ 1,700,000	1 – Year Extension, price increase, NTE increase, and contract condition updates
5	07-01-12	06-30-13	\$ 1,800,000	1 – Year Extension, NTE increase, and contract condition updates
6	07-01-13	06-30-14	\$ 2,300,000	1 – Year Extension, price increase, NTE increase, and contract condition updates

This modification 6 changes the contract as follows:

- It extends the contract from July 1st, 2013 through June 30th, 2014.
- It increases the prices for line items 7, 8, 9 and 17 by five percent (5%).
- It increases the Blanket limit from NTE \$1,800,000 to NTE \$2,300,000.
- It updates the terms and conditions of the contract. (See Attachment A).

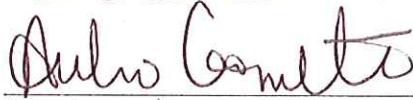
All other terms and conditions remain the same.

Approved by the City:


Jaci Fong, Director of OCA

5-20-2013
Date

Approved by Contractor:


Signature

6/3/13
Date

Name and title

Akiko Giometti / President

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

44. Reports by Contractor

Each year, no later than February 15; Contractor shall submit a soft copy report of the total services ordered, by month, under this contract during the preceding calendar year (January 1 – December 31). The report must be in a format acceptable to City and must list by department or location the following: (1) all services awarded under this contract; and (2) total quantity and dollar value of each service ordered, including services for which there were no orders. Contractor must also furnish a separate similar report for the total of all services ordered by City which are not part of this Contract. Emailed reports must not be larger than **10MB**.

Contractor shall email reports to:

OCAVendor.Reports@sfgov.org

Any report files larger than **10MB** must be submitted in electronic format on CD-ROM or USB drive and mailed to the address shown below with the term contract number and “Annual Vendor Reporting” clearly marked on the envelope/packaging.

Contractor shall mail the reports to:

OCA Vendor Reporting
 Re: Term Contract No. 85614
 City and County of San Francisco
 Office of Contract Administration – Purchasing
 City Hall, Room 430
 1 Dr. Carlton B. Goodlett Place
 San Francisco, CA 94102-4685

77. Price Adjustment

Item No.	Description	Old Price per Unit	U. of M.	New Price Per Unit
7	5 to 6 lb. Extinguisher, Dry Chemical Refill	\$ 13.20	Each	\$ 13.86
8	10 Lb. Extinguisher, Dry Chemical Refill	\$ 16.76	Each	\$ 17.60
9	20 Lb. Extinguisher, Dry Chemical Refill	\$ 29.33	Each	\$ 30.80
17	2½ lb. to 20 lb. DRY CHEMICAL Extinguisher, Service	\$ 9.35	Each	\$ 9.82

Jun. 13. 2012 2:15PM GSA-OCA CITY HALL

No. 4704 P. 2

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 5

Fire Extinguisher Servicing

International Fire, Inc.
Attention: Michael Giometti
765 Pennsylvania Avenue
San Francisco, CA 94107-3411

Date: 6/04/12
Buyer Name: Nishil Bali
Term contract: 85614
City Blanket Number: BPSF00003102
Type: Indefinite quantity
Not-to-exceed amount: \$1,800,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	07-01-05	06-30-08	\$ 1,500,000	
1	07-01-08	06-30-09		1 - Year Extension
2	07-01-09	06-30-10		1 - Year Extension
3	07-01-10	06-30-11		1 - Year Extension
4	07-01-11	06-30-12	\$ 1,700,000	1 - Year Extension, price increase, NTE increase, and contract condition updates
5	07-01-12	06-30-13	\$ 1,800,000	1 - Year Extension, NTE increase, and contract condition updates

This modification 5 changes the contract as follows:

- It extends the contract from July 1st, 2012 through June 30th, 2013.
- It increases the Blanket limit from NTE \$1,700,000 to NTE \$1,800,000.
- It updates the terms and conditions of the contract. (See Attachment A).

All other terms and conditions remain the same.

Approved by the City:

Jaci Bong, Director of OCA

6/7/2012
Date

Approved by Contractor:

12
Signature

6/14/12
Date

Name and title

Michael Giometti Vice President

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

Getting paid for your 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

Bid and Contract condition 20 has been revised and is hereby replaced in its entirety to read as follows:

20. Tropical Hardwood and Virgin Redwood Ban. Pursuant to § 804(b) of the City and County of San Francisco urges contractors not to import, purchase, obtain, or use for any purpose, any tropical hardwood, tropical hardwood product, virgin redwood or virgin redwood product. If this order is for wood products or a service involving wood products: (a) Chapter 8 of the Environment Code is incorporated herein and by reference made a part hereof as though fully set forth. (b) Except as expressly permitted by the application of Sections 802(B), 803(B), and 804(B) of the Environment Code, Contractor shall not provide any items to the City in performance of this Contract which are tropical hardwoods, tropical hardwood products, virgin redwood or virgin redwood products. (c) Failure of Contractor to comply with any of the requirements of Chapter 8 of the Environment Code shall be deemed a material breach of contract.