

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 1

Plastic Refuse Can Liners

**Metro W. Plastics**  
ATTN: G. Rip Ridley  
P.O. Box 193603  
San Francisco, CA 94119  
E-mail: [metroplus@aol.com](mailto:metroplus@aol.com)

Date: 08-26-13  
Buyer Name: Deirdre Darley  
Term contract: 83100  
City Blanket No. BPSF 00003917  
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	09-01-12	08-31-14	\$ 1,000,000	
1	No Change	No Change	No Change	Price increase; Replace Condition 51

This modification 1 changes the contract as follows:

- Effective September 1, 2013, pricing is increased by 5.7% per the annual percentage increase in the Producer Price Index for Plastic Bag & Pouch Manufacturing (PCU3261132611) as published by the U.S. Department of Labor, Bureau of Labor Statistics. See Attachment A.
- Contract Condition 51 "Reports By Contractor" is replaced. See Attachment A.

All other terms and conditions remain the same.



Approved by the City:

Jack Pong, Director of OCA and Purchaser

9/11/2013  
Date

Approved by Contractor:

Signature

9/11/13  
Date

Name and title

G. Rip Ridley CEO

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

P-280 (11-20-09)

Effective September 1, 2013 pricing is increased as follows:

Item No.	Bag Size	Brand Name	No. Bags/Pkg	Old Cost/Pkg	New Cost/Pkg (5.7% increase)
201	24" x 24" 8 micron HDPE	Metro	2000	\$24.98	\$26.40
202	24" x 33" 8 micron HDPE	Metro	2000	\$34.32	\$36.28
203	24" x 33" 19 micron HDPE	Metro	500	\$21.00	\$22.20
204	30" x 37" 13 micron HDPE	Metro	500	\$20.17	\$21.32
205	33" x 40" 16 micron HDPE	Metro	500	\$29.00	\$30.65
206	33" x 40" 22 micron HDPE	Metro	250	\$20.25	\$21.40
207	36" x 60" 22 micron HDPE	Metro	250	\$33.18	\$35.07
208	40" x 48" 19 micron HDPE	Metro	250	\$25.50	\$26.95
209	40" x 48" 22 micron HDPE	Metro	250	\$25.23	\$26.67
210	43" x 48" 16 micron HDPE	Metro	250	\$22.78	\$24.08
211	43" x 48" 22 micron HDPE	Metro	250	\$31.70	\$33.51
212	18" x 30" 1.5 mil LDPE	Metro	500	\$28.36	\$29.98
213	13" x 14" 1 mil LDPE	Metro	2000	\$25.50	\$26.95
214	30" x 36" 1.5 mil LDPE	Metro	250	\$28.40	\$30.02
215	33" x 39" 2 mil LDPE	Metro	200	\$35.56	\$37.59

216	38" x 52" 2 mil LDPE	Metro	100	\$27.62	\$29.19
217	38" x 58" 3 mil LDPE	Metro	50	\$23.10	\$24.42
218	40" x 46" 2 mil LDPE	Metro	100	\$25.72	\$27.19
219	38" x 58" 2 mil LDPE	Metro	100	\$30.76	\$32.51
220	24" x 30" 1.5 mil LDPE, Folded White	Metro	350	\$26.46	\$27.97
221	38" x 58" 1.5 mil LDPE, Folded Black	Metro	150	\$34.65	\$36.63

Contract Condition 51 has been revised and is hereby replaced in its entirety to read as follows:

#### 51. Reports by Contractor

Each year, no later than February 15; Contractor shall submit a soft copy report of the total items 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 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, and any usage reports required prior to the extension of a Contract or Contract Modification. Emailed reports must not be larger than **10MB**.

Contractor shall email reports to:

[OCAVendor.Reports@sfgov.org](mailto: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. **83100**  
 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