

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

GRIT DISPOSAL

Republic Services, Inc.
 BFI of California., Inc. – Keller Canyon
 Susan Allala
 901 Bailey Road
 Pittsburg, CA 94565
 sallala@republicservices.com

Date: 12/10/13
 Buyer Name: Howard Tevelson
 Term contract: 68362
 City Blanket No. BPSF 00003211
 Type: Indefinite quantity
 Not-to-exceed amount: \$1,200,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	03/01/06	02/28/09	\$1,000,000	
1	03/01/09	02/28/10		One year contract extension
2	03/01/10	02/28/11		One year contract extension
3	03/01/11	02/29/12		1) One year contract extension 2) Add and update contract conditions
4	03/01/12	02/28/13	\$1,200,000	1) One year contract extension 2) Update Bid and Contract conditions 3) Increase "Not to Exceed" by \$200,000
5	03/01/13	02/28/14		One year contract extension
6	03/01/14	02/28/15		1) One year contract extension 2) Update Bid and Contract conditions

This modification 6 changes the contract as follows:

It extends the contract twelve (12) months from March 01, 2014 to February 28, 2015, updates Bid and Contract Conditions: See Attachment A.

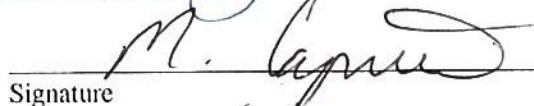
All other pricing, terms and conditions remain the same.

11 Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

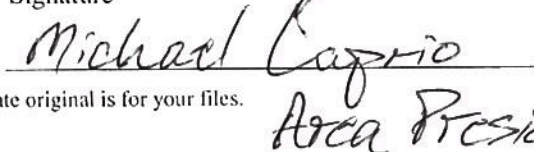
12/11/2013
 Date

Approved by Contractor:


 Signature

12/16/13
 Date

Name and title


 Area President

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

P-280 (11/20/09)

Attachment A
Contract No. 68362
Contract Modification No.6
Grit Disposal
Republic Services, Inc.
December 10, 2013

Page 1

General Condition 51 "Reports by Contractor; Multi-year Term Contracts" has been deleted and replaced in its entirety to read as follows:

51. Reports by Contractor; Multi-year Term Contracts

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

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. XXXXX
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

General Condition 66 "Graffiti Removal" is hereby deleted in its entirety.