

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

Biosolids Recycling Services – Land Application

Synagro West, LLC
 Sue Gregory, Legal Manager
 1800 Bering Drive, Suite 1000
 Houston, TX 77057
 E-mail: sgregory@synagro.com

Date: 12/27/13
 Buyer Name: Mario Giacobbe
 Term contract: 68411
 City Blanket No. BPSF00003303
 Type: Indefinite quantity
 Not-to-exceed amount: \$5,100,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	07-01-06	06-30-09	\$2,100,000	
1	07-01-09	07-31-10		
2	08-01-09	07-31-10		
3	08-01-10	07-31-11	\$3,600,000	Price Increase Increased Not to exceed amount by \$800,000, 1 Year Extension & Price Adjustment for Sacramento County
4	08-01-11	07-31-12	\$3,800,000	1) One year contract extension 2) Update contract conditions 3) Add \$200,000 to Citywide Blanket
5	08-01-12	12-31-13	\$4,400,000	1) 17-month contract extension 2) Update contract conditions 3) Add \$600,000 to Citywide Blanket
6	01-01-14	12-31-14	\$5,100,000	1) One year contract extension 2) Update contract conditions 3) Add \$700,000 to Citywide Blanket 4) Price adjustment for Solano County

This modification 6 changes the contract as follows:

- 1) Extends the contract from January 1, 2014 to December 31, 2014
- 2) Updates Bid and Contract Condition: Reports by Contractor (See Attachment A)
- 3) Adds \$700,000 to Citywide Blanket. Total estimated not to exceed amount \$5,100,000
- 4) Increases the per ton land application fee for Biosolids delivered to various facilities in Solano County by \$1.33 from \$15.87 to \$17.20 per wet ton. (See Attachment B)

All other terms and conditions remain the same.

HS
HT

Approved by the City:

Jaci Fong

Jaci Fong, Director

2/6/2014

Date

Approved by Contractor:

Chris Dunkerley

Signature

2/11/14

Date

Name and title

CHRIS DUNKERLEY CFO

General Condition 50 of the original contract is hereby deleted in its entirety and replaced with the following:

50. 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. 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. 68411
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

Land Application

Synagro West, LLC:

		<u>Old Price</u>	<u>New Price (effective Jan. 1, 2014)</u>
Site 1 (Primary)	Solano County	\$15.87 per wet ton	\$17.20 per wet ton
Site 2 (Alternate)	Sonoma County	\$24.29 per wet ton	No change
Site 3 (Alternate)	Merced County	\$9.75 per wet ton	No change
Site 4 (Alternate)	Sacramento County	\$10.50 per wet ton	No change

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Contract Modification 5

Biosolids Recycling Services – Land Application

Synagro West, LLC
 Sue Gregory, Legal Manager
 1800 Bering Drive, Suite 1000
 Houston, TX 77057
 E-mail: sgregory@synagro.com

Date: 05/16/12
 Buyer Name: Carolyn Sladnick
 Term contract: 68411
 City Blanket No. BPSF00003303
 Type: Indefinite quantity
 Not-to-exceed amount: \$4,400,000

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


Modification	Start date	End date	Amount	Other changes
Original contract	07-01-06	06-30-09	\$2,100,000	
1	07-01-09	07-31-10		
2	08-01-09	07-31-10		
3	08-01-10	07-31-11	\$3,600,000	Price Increase Increased Not to exceed amount by \$800,000, 1 Year Extension & Price Adjustment for Sacramento County
4	08-01-11	07-31-12	\$3,800,000	1) One year contract extension 2) Update contract conditions 3) Add \$200,000 to Citywide Blanket
5	08-01-12	12-31-13	\$4,400,000	1) 17-month contract extension 2) Update contract conditions 3) Add \$600,000 to Citywide Blanket

This modification 5 changes the contract as follows:

- 1) Extends the contract from August 1, 2012 to December 31, 2013
- 2) Updates Bid and Contract Condition: Electronic Payment (See Attachment A)
- 3) Adds \$600,000 to Citywide Blanket. Total estimated not to exceed amount \$4,400,000.

All other terms and conditions remain the same.

Approved by the City:


 Jaci Fong, Director

5/22/12
 Date

Approved by Contractor:


 Signature

5/25/12
 Date

Name and title

Roger Mendelovitz
 Assistant Secretary

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

P-280 (11/20-09)

Attachment A
Contract Proposal No. 68411
Contract Modification No. 5
Synagro West, LLC
May 16, 2012

Page 1 of 1

1) Delete Bid and Contract Condition: Electronic Payment in its entirety and replace with the following:

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