

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 2

Asphalt, Grindings, Concrete Dumping

Recology San Francisco
 Ron Conway
 250 Executive Park, Suite 2100
 San Francisco, CA 94134-2939
 E-mail: rconway@recology.com

Date: 03-27-15
 Buyer Name: Darlene Frohm
 Term contract: 75960
 City Blanket No. BPSF00003831
 Type: Indefinite quantity
 Not-to-exceed amount: \$ 2,426,840.00

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

Modification	Start date	End date	Amount	Other changes
Original contract	05/01/2012	04/30/2015	\$2,426,840.00	
1	No Change	No Change	No Change	Assignment and Assumption Agreement dated 07/12/2013 from Sustainable Crushing to Recology San Francisco
1	05/01/2015	10/31/2015	No Change	Six month extension

This modification 1 changes the contract as follows:

It extends the contract from May 1, 2015 to October 31, 2015.

All other terms and conditions remain the same.

Approved by the City:

for Jaci Fong Director of OCA and Purchaser

5/7/15
Date

Approved by Contractor:

Ron Conway
Signature

5-13-15
Date

Name and title

Ron Conway Operations & Sales

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

P-280 (11/20/09)

City and County of San Francisco
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San Francisco, CA 94102-4685



Contract Modification 1

Asphalt, Grindings, Concrete Dumping

Recology San Francisco
Ron Conway
501 Tunnel Avenue
San Francisco, CA 94134
RConway@Recology.com

Date: March 6, 2014
Buyer Name: Darlene Frohm
Term contract: 75960
City Blanket No. BPSF 00003831
Type: Indefinite quantity
Not-to-exceed amount: \$3,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	04-01-12	03-31-15	\$1,000,000	Sustainable Crushing BPSF00003824
1	07-12-13	03-31-15	\$3,000,000	Assignment and Assumption to "Recology San Francisco" (Vendor #16452). See notes below

This modification 1 changes the contract as follows:

- Pursuant to the Assignment and Assumption dated July 15, 2013, the Agreement is assigned to Recology San Francisco (Vendor #16452).
- Contract amount is increased from \$1,000,000 to \$3,000,000.
- Updates Contract Condition 44, Reports by Contractor and deletes Contract Condition 60, Graffiti Removal. (See Attachment "A").

All other terms and conditions remain the same.

Approved by the City:



Jaci Fong, Director of OCA

3/6/2014
Date

Approved by Contractor:



Signature

3-13-2014
Date

Name and title

Ron Conway Sales

CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF CONTRACT ADMINISTRATION
PURCHASING

CONTRACT
75960

AWARD
Asphalt, Grindings, Concrete Dumping
For the Term July 12, 2013 through March 31, 2015

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 departments must contact their assigned City Attorney for applicable provisions, procedures and relevant fund requirements.

Name of Company: **Recology San Francisco**
Address: 501 Tunnel Avenue
City, State, Zip: San Francisco, CA 94134
Contact: Ron Conway
Telephone Number: (415) 786-7459
Fax Number:
E-mail: RConway@Recology.com
Company Representative: **Ron Conway**

To request service: Phone:(415) 786-7459

24-Hour Emergency Number: (415) 786-7459
Facility Location: Pier 94

Business Hours: 7:00 a.m. – 3:30 p.m.
(Nights and Weekends by request)

Monday through Friday
Payment Terms: N30
Vendor Number: 16452

CBPO Number: **BPSF00003831**

- **SECTION 44 – REPORTS BY CONTRACTOR has been deleted in its entirety and replaced with the following:**

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, 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. 75960
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

- **SECTION 60 – GRAFFITI REMOVAL HAS BEEN DELETED IN ITS ENTIRETY.**