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

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Contract Modification 10

Janitorial and Window Washing for the Port of San Francisco

First Building Maintenance Company

Marcus Clark, Vice President 220 Montgomery Street, Suite 415

San Francisco, CA 94104 E-mail: marcus@1stmaint.com Date

Buyer Name:

Term contract

City Blanket No.

Type:

Not-to-exceed amount:

June 25, 2015

Hermilo Rodis 83637

BPSF00003225

Indefinite quantity

\$ 2,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-06	04-30-09	\$1,500,000	Add: Food Svc. Waste
1	no change	no change		Reduction Requirements Add items: Item No. 7 Fisherman's Wharf Port Harbor
2	05-01-09	06-30-09		Office
3	07-01-09	04-30-10	*	Extend the contract Extend the contract
4	05-01-10	04-30-11		Extend the contract
		0.00 11		Add Items
				5% Price Reduction-Revised
				Award Sheet 1, 2, 3, & 7
	6			Revised various contract conditions
5	05-01-11	04-30-12		Extend the contract
6	05-01-12	04-30-13		Update Contract Condition and Extend
				Contract Term
7	05-01-13	04-30-14		Update Contract Conditions and
20	S			Extend Contract Term
8	05-01-14	04-30-15	\$2,500,000	Increase NTE, Add items: 4, 5 & 6 and
.2				Extend Contract Term
9	05-01-15	06-30-15	51	Extend Contract Term
10	07-01-15	07-31-15	a.	Extend Contract Term

This modification 10 changes the contract as follows:

Extends the contract from July 1, 2015 through July 31, 2015.

All other terms and conditions remain the same.

Approved by the City:

Jaci Fong, Director and Purchaser

Date

Approved by Contractor:

Signature

Name and title

Presi Leur

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 9

Janitorial and Window Washing for the Port of San Francisco

First Building Maintenance Company Marcus Clark, Vice President 220 Montgomery Street, Suite 415 San Francisco, CA 94104 E-mail: marcus@1stmaint.com Date
Buyer Name:
Term contract
City Blanket No.
Type:

April 28, 2015 Hermilo Rodis 83637

BPSF00003225

Indefinite quantity \$ 2,500,000

Not-to-exceed amount:

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-06	04-30-09	\$1,500,000	Add: Food Syc. Waste
				Reduction Requirements
1	no change	no chạnge		Add items: Item No. 7
		3		Fisherman's Wharf Port Harbor
				Office
2	05-01-09	06-30-09		Extend the contract
3	07-01-09	04-30-10		Extend the contract
4	05-01-10	04-30-11		Extend the contract
				Add Items
				5% Price Reduction-Revised
				Award Sheet 1, 2, 3, & 7
				Revised various contract conditions
5	05-01-11	04-30-12		Extend the contract
6	05-01-12	04-30-13		Update Contract Condition and Extend
				Contract Term
7	05-01-13	04-30-14		Update Contract Conditions and
				Extend Contract Term
8	05-01-14	04-30-15	\$2,500,000	Increase NTE, Add items: 4, 5 & 6 and
				Extend Contract Term
9	05-01-15	06-30-15		Extend Contract Term

This modification 9 changes the contract as follows:

• Extends the contract from May 1, 2015 through June 30, 2015.

An other terms and condition	is remain the same.	
Approved by the City:	for Jaci Fong, Director and Purchaser	$\frac{if}{28/15}$.
Approved by Contractor:	Mann w. Clarke Signature	4/28/15 Date
Name and title		

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 8

Janitorial and Window Washing for the Port of San Francisco

First Building Maintenance Company

Marcus Clark, Vice President 220 Montgomery Street, Suite 415

San Francisco, CA 94104 E-mail: marcus@1stmaint.com Date

April 30, 2014 Buyer Name: Hermilo Rodis

Term contract

City Blanket No.

83637 BPSF00003225

Type:

Indefinite quantity

Not-to-exceed amount:

\$2,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	05-01-06	04-30-09	\$1,500,000	Add: Food Svc. Waste
1	no change	no change		Reduction Requirements Add items: Item No. 7 Fisherman's Wharf Port Harbor Office
2 3	05-01-09 07-01-09	06-30-09 04-30-10		Extend the contract Extend the contract
4	05-01-10	04-30-10	<u>u</u>	Extend the contract
				Add Items 5% Price Reduction-Revised Award Sheet 1, 2, 3, & 7
5	05-01-11	04-30-12		Revised various contract conditions Extend the contract
6	05-01-12	04-30-13		Update Contract Condition and Extend Contract Term
7	05-01-13	04-30-14		Update Contract Conditions and Extend Contract Term
8	05-01-14	04-30-15	\$2,500,000	Increase NTE, Add items: 4, 5 & 6 and Extend Contract Term
				Entona Continuot Form

This modification 8 changes the contract as follows:

- Increase Not-to-exceed amount from \$1,500,000 to \$2,500,000
- Extends the contract from May 1, 2014 through April 30, 2015 unless the City awards a new contractor prior to the end of this contract term. If the City does award a new contract prior to April 30, 2015 vendor will be given at least thirty (30) days written Notice of Termination.
- Add Bid Items 4, 5 and 6. (See Attachment "A")

All other terms and condition	ns remain the same.
Approved by the City:	Jaci Fong, Director and Purchaser 4/30/2014 Date
Approved by Contractor:	Marr w Clark 5/1/2014 Signature Date
Name and title	Marcus W. Charle Precident

THE FOLLOWING BID ITEMS HAVE BEEN ADDED TO THE CONTRACT AWARD:

FOR BID ITEMS 4, 5 AND 6, THE FOLLOWING PRICES WILL APPLY:

Item No.	Description	<u>On</u>	Price per Unit
4.	Area IV	401 Terry Francois Building 402 Terry Francois Building	\$ 2,114.95/Service \$ 250.00/Service
5.	Pier 7	Southern Waterfront Office Building esar Chavez O, Bldg. II G, Admin. Bldg.	\$ \$2,908.05/Service
6.	Area VI	Southern Waterfront Pier Sheds Pier 26 & 28, Center Drive Isle Vacant Bay C-D, G-H, J-L, R & 47	\$ 3,308.61 \$1,800.00/Service \$1,200.00/Service

THE SCOPE OF SERVICES FOR THE ADDED ITEMS ARE LISTED ON SPECIAL CONDITION 64 ON THE AWARD SHEET.