

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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 PURCHASING DEPARTMENT
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Contract Modification 2

Unarmed Security Guard Service for Department of Public Works - 1680 Mission St.

HAL MAR JAC Enterprises, Inc. dba McCoy's Patrol Service
 ATTN: Jacqueline R. Coleman
 6271 3rd Street
 San Francisco, CA 94124
 E-mail: JingleJC@aol.com

Date: 6/12/15
 Buyer Name: Abby Fard
 Term contract: 86125
 City Blanket No. BPSF00003943
 Type: Indefinite Quantity
 Not-to-exceed amount: \$400,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	06-01-13	05-31-16	\$ 400,000	
1	No Change	No Change	No Change	Price Increase (MCO)
2	No Change	No Change	No Change	Price Increase (MCO)

This modification 2 changes the contract as follows:

It increases the hourly rates by 2.8% due to an increase in the Minimum Compensation Ordinance (MCO). See Attachment A.

All other terms and conditions remain the same.

Approved by the City:

AIF
for Jaci Fong
 Jaci Fong, Director of OCA and Purchaser

6/12/15
 Date

Approved by Contractor:

Jacqui R. Coleman
 Signature

6/22/15
 Date

Name and title

Jacqueline R. Coleman, CEO

Effective July 1, 2015 hourly rates are increased as follows:

Item No.	Description	Old Rate Per Man Hour	New Rate Per Man Hour
1.	Guard, unarmed per shift, normal service, Straight Time Rate, Straight Time Hourly Rate to be based on Statement of Work, Appendix A, Item B.1-5, Holidays excluded	\$18.80	\$19.33
2.	Hourly Rate Charge for extra guard(s) services required by the department beyond the normal daily shift; will be considered for emergency services on an As-Needed Basis	\$28.20	\$28.99

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Contract Modification 1

Unarmed Security Guard Service for Department of Public Works - 1680 Mission St.

HAL MAR JAC Enterprises, Inc. dba McCoy's Patrol Service
 ATTN: Jacqueline R. Coleman
 6271 3rd Street
 San Francisco, CA 94124
 E-mail: JingleJC@aol.com

Date: 06-02-14
 Buyer Name: Deirdre Darley
 Term contract: 86125
 City Blanket No. BPSF00003943
 Type: Indefinite Quantity
 Not-to-exceed amount: \$400,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	06-01-13	05-31-16	\$ 400,000	
1	No Change	No Change	No Change	Price Increase (MCO)

This modification 1 changes the contract as follows:

It increases the hourly rates by 1.85% due to an increase in the Minimum Compensation Ordinance (MCO). See Attachment A.

All other terms and conditions remain the same.



Approved by the City:

Jaci Fong, Director of OCA and Purchaser

6/10/2014
Date

Approved by Contractor:

Jacqueline R. Coleman
Signature

6/25/14
Date

Name and title

Jacqueline R. Coleman, COO

Effective June 1, 2014 hourly rates are increased as follows:

Item No.	Description	Old Rate Per Man Hour	New Rate Per Man Hour
1.	Guard, unarmed per shift, normal service, Straight Time Rate, Straight Time Hourly Rate to be based on Statement of Work, Appendix A, Item B.1-5, Holidays excluded	\$18.46	\$18.80
2.	Hourly Rate Charge for extra guard(s) services required by the department beyond the normal daily shift; will be considered for emergency services on an As-Needed Basis	\$27.69	\$28.20