

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 3

## Plastic Refuse Can Liners

**Metro W. Plastics**  
ATTN: G. Rip Ridley  
P.O. Box 193603  
San Francisco, CA 94119  
E-mail: [metroplas@aol.com](mailto:metroplas@aol.com)

Date: 07-09-15  
Buyer Name: David Bui  
Term contract: 83100  
City Blanket No. BPSF00003917  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 1,430,000.00

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

Modification	Start Date	End Date	Amount	Other Changes
Original contract	09-01-12	08-31-15	\$ 1,000,000	
1	No Change	No Change	No Change	Price Increase
2	No Change	No Change	No Change	Price Increase; Replace Condition 60
3	No Change	08-31-16	\$ 1,430,000	Extend contract; Increase NTE Amount

This Contract Modification 3 changes the contract as follows:

Effective September 1, 2015, the contract is extended by one (1) year, expiring August 31, 2016.

Effective September 1, 2015, the contract is not-to-exceed \$1,430,000.00.

All other terms and conditions remain the same.

Approved by the City:

*Jaci Fong*  
\_\_\_\_\_  
Jaci Fong, Director of OCA and Purchaser

7/9/15  
Date

Approved by Contractor:

*G. Rip Ridley*  
\_\_\_\_\_  
Signature

7/11/15  
Date

Name and title

C.E.O. G. Rip Ridley

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## Contract Modification 2

### Plastic Refuse Can Liners

**Metro W. Plastics**  
 ATTN: G. Rip Ridley  
 P.O. Box 193603  
 San Francisco, CA 94119  
 E-mail: [metroplas@aol.com](mailto:metroplas@aol.com)

Date: 08-15-14  
 Buyer Name: Deirdre Darley  
 Term contract: 83100  
 City Blanket No. BPSF 00003917  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09-01-12	08-31-15	\$ 1,000,000	
1	No Change	No Change	No Change	Price Increase
2	No Change	No Change	No Change	Price Increase; Replace Condition 60

This modification 2 changes the contract as follows:

Effective September 1, 2014, pricing is increased by 3.2% per the annual increase in the Producer Price Index for Plastic Bag & Pouch Manufacturing (PCU326111326111) as published by the U.S. Department of Labor, Bureau of Labor Statistics. See Attachment A.

General Condition 60 "Earned Income Credit (EIC) Forms" is hereby deleted in its entirety and replaced by "Consideration of Criminal History in Hiring and Employment Decisions." See Attachment A.

All other terms and conditions remain the same.

Approved by the City:

*Jaci Fong*  
 for Jaci Fong, Director of OCA and Purchaser  
 Date: 10/17/14

Approved by Contractor:

*G. Rip Ridley*  
 Signature: G. Rip Ridley / METRO W. PLASTIC 3  
 Date: 10/17/14

Name and title

*G. Rip Ridley, CEO.*

Effective September 1, 2014 pricing is increased as follows:

Item No.	Bag Size	Brand Name	No. Bags/Pkg	Old Cost/Pkg	New Cost/Pkg (3.2% increase)
201	24" x 24" 8 micron HDPE	Metro	2000	\$26.40	\$27.24
202	24" x 33" 8 micron HDPE	Metro	2000	\$36.28	\$37.44
203	24" x 33" 19 micron HDPE	Metro	500	\$22.20	\$22.91
204	30" x 37" 13 micron HDPE	Metro	500	\$21.32	\$22.00
205	33" x 40" 16 micron HDPE	Metro	500	\$30.65	\$31.63
206	33" x 40" 22 micron HDPE	Metro	250	\$21.40	\$22.08
207	36" x 60" 22 micron HDPE	Metro	250	\$35.07	\$36.19
208	40" x 48" 19 micron HDPE	Metro	250	\$26.95	\$27.81
209	40" x 48" 22 micron HDPE	Metro	250	\$26.67	\$27.52
210	43" x 48" 16 micron HDPE	Metro	250	\$24.08	\$24.85
211	43" x 48" 22 micron HDPE	Metro	250	\$33.51	\$34.58
212	18" x 30" 1.5 mil LDPE	Metro	500	\$29.98	\$30.94
213	13" x 14" 1 mil LDPE	Metro	2000	\$26.95	\$27.81
214	30" x 36" 1.5 mil LDPE	Metro	250	\$30.02	\$30.98
215	33" x 39" 2 mil LDPE	Metro	200	\$37.59	\$38.79

216	38" x 52" 2 mil LDPE	Metro	100	\$29.19	\$30.12
217	38" x 58" 3 mil LDPE	Metro	50	\$24.42	\$25.20
218	40" x 46" 2 mil LDPE	Metro	100	\$27.19	\$28.06
219	38" x 58" 2 mil LDPE	Metro	100	\$32.51	\$33.55
220	24" x 30" 1.5 mil LDPE, Folded White	Metro	350	\$27.97	\$28.87
221	38" x 58" 1.5 mil LDPE, Folded Black	Metro	150	\$36.63	\$37.80

**General Condition 60 is hereby deleted in its entirety and replaced with the following:**

**60. Consideration Of Criminal History in Hiring and Employment Decisions**

A. Contractor agrees to comply fully with and be bound by all of the provisions of Chapter 12T "City Contractor/Subcontractor Consideration of Criminal History in Hiring and Employment Decisions," of the San Francisco Administrative Code (Chapter 12T), including the remedies provided, and implementing regulations, as may be amended from time to time. The provisions of Chapter 12T are incorporated by reference and made a part of this Agreement as though fully set forth herein. The text of the Chapter 12T is available on the web at <http://sfgov.org/olse/fco>. A partial listing of some of Contractor's obligations under Chapter 12T is set forth in this Section. Contractor is required to comply with all of the applicable provisions of 12T, irrespective of the listing of obligations in this Section. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 12T.

B. The requirements of Chapter 12T shall only apply to a Contractor's or Subcontractor's operations to the extent those operations are in furtherance of the performance of this Agreement, and shall apply only to applicants and employees who would be or are performing work in furtherance of this Agreement.

C. Contractor shall incorporate by reference in all subcontracts the provisions of Chapter 12T, and shall require all subcontractors to comply with such provisions. Contractor's failure to comply with the obligations in this subsection shall constitute a material breach of this Agreement.

D. Contractor or Subcontractor shall not inquire about, require disclosure of, or if such information is received base an Adverse Action on an applicant's or potential applicant for employment, or employee's: (1) Arrest not leading to a Conviction, unless the Arrest is undergoing an active pending criminal investigation or trial that has not yet been resolved; (2) participation in or completion of a diversion or a deferral of judgment program; (3) a Conviction that has been judicially dismissed, expunged, voided, invalidated, or otherwise rendered inoperative; (4) a Conviction or any other adjudication in the juvenile justice system; (5) a Conviction that is more than seven years old, from the date of sentencing; or (6) information pertaining to an offense other than a felony or misdemeanor, such as an infraction.

E. Contractor or Subcontractor shall not inquire about or require applicants, potential applicants for employment, or employees to disclose on any employment application the facts or details of any conviction history, unresolved arrest, or any matter identified in subsection 60(d), above. Contractor or Subcontractor shall not require such disclosure or make such inquiry until either after the first live interview with the person, or after a conditional offer of employment.

F. Contractor or Subcontractor shall state in all solicitations or advertisements for employees that are reasonably likely to reach persons who are reasonably likely to seek employment to be performed under this Agreement, that the Contractor or Subcontractor will consider for employment qualified applicants with criminal histories in a manner consistent with the requirements of Chapter 12T.

G. Contractor and Subcontractors shall post the notice prepared by the Office of Labor Standards Enforcement (OLSE), available on OLSE's website, in a conspicuous place at every workplace, job site, or other location under the Contractor or Subcontractor's control at which work is being done or will be done in furtherance of the performance of this Agreement. The notice shall be posted in English, Spanish, Chinese, and any language spoken by at least 5% of the employees at the workplace, job site, or other location at which it is posted.

H. Contractor understands and agrees that if it fails to comply with the requirements of Chapter 12T, the City shall have the right to pursue any rights or remedies available under Chapter 12T, including but not limited to, a penalty of \$50 for a second violation and \$100 for a subsequent violation for each employee, applicant or other person as to whom a violation occurred or continued, termination or suspension in whole or in part of this Agreement.

*Approved 10/17/14*

*G. Rip Ridley CEO*

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# Contract Modification 1

Plastic Refuse Can Liners

**Metro W. Plastics**  
ATTN: G. Rip Ridley  
P.O. Box 193603  
San Francisco, CA 94119  
E-mail: [metroplus@aol.com](mailto:metroplus@aol.com)

Date: 08-26-13  
Buyer Name: Deirdre Darley  
Term contract: 83100  
City Blanket No. BPSF 00003917  
Type: Indefinite quantity  
Not-to-exceed amount: \$ 1,000,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	09-01-12	08-31-14	\$ 1,000,000	
1	No Change	No Change	No Change	Price increase; Replace Condition 51

This modification 1 changes the contract as follows:

- Effective September 1, 2013, pricing is increased by 5.7% per the annual percentage increase in the Producer Price Index for Plastic Bag & Pouch Manufacturing (PCU3261132611) as published by the U.S. Department of Labor, Bureau of Labor Statistics. See Attachment A.
- Contract Condition 51 "Reports By Contractor" is replaced. See Attachment A.

All other terms and conditions remain the same.

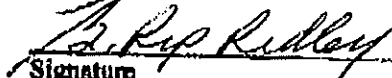


Approved by the City:

  
Jack Pong, Director of COCA and Purchaser

9/11/2013  
Date

Approved by Contractor:

  
Signature

9/11/13  
Date

Name and title

G. Rip Ridley CEO

Please sign and return one original. The second original is for your records.

P-280 (11-20-09)

Effective September 1, 2013 pricing is increased as follows:

Item No.	Bag Size	Brand Name	No. Bags/Pkg	Old Cost/Pkg	New Cost/Pkg (5.7% increase)
201	24" x 24" 8 micron HDPE	Metro	2000	\$24.98	\$26.40
202	24" x 33" 8 micron HDPE	Metro	2000	\$34.32	\$36.28
203	24" x 33" 19 micron HDPE	Metro	500	\$21.00	\$22.20
204	30" x 37" 13 micron HDPE	Metro	500	\$20.17	\$21.32
205	33" x 40" 16 micron HDPE	Metro	500	\$29.00	\$30.65
206	33" x 40" 22 micron HDPE	Metro	250	\$20.25	\$21.40
207	36" x 60" 22 micron HDPE	Metro	250	\$33.18	\$35.07
208	40" x 48" 19 micron HDPE	Metro	250	\$25.50	\$26.95
209	40" x 48" 22 micron HDPE	Metro	250	\$25.23	\$26.67
210	43" x 48" 16 micron HDPE	Metro	250	\$22.78	\$24.08
211	43" x 48" 22 micron HDPE	Metro	250	\$31.70	\$33.51
212	18" x 30" 1.5 mil LDPE	Metro	500	\$28.36	\$29.98
213	13" x 14" 1 mil LDPE	Metro	2000	\$25.50	\$26.95
214	30" x 36" 1.5 mil LDPE	Metro	250	\$28.40	\$30.02
215	33" x 39" 2 mil LDPE	Metro	200	\$35.56	\$37.59

216	38" x 52" 2 mil LDPE	Metro	100	\$27.62	\$29.19
217	38" x 58" 3 mil LDPE	Metro	50	\$23.10	\$24.42
218	40" x 46" 2 mil LDPE	Metro	100	\$25.72	\$27.19
219	38" x 58" 2 mil LDPE	Metro	100	\$30.76	\$32.51
220	24" x 30" 1.5 mil LDPE, Folded White	Metro	350	\$26.46	\$27.97
221	38" x 58" 1.5 mil LDPE, Folded Black	Metro	150	\$34.65	\$36.63

Contract Condition 51 has been revised and is hereby replaced in its entirety to read as follows:

#### 51. Reports by Contractor

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](mailto: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. **83100**  
 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