

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 1

Janitorial Services - One South Van Ness Avenue

Aim to Please Janitorial Service, Inc.
 ATTN: Leo Stewart
 1485 Bayshore Blvd. #129
 San Francisco, CA 94124
 E-mail: leostewart@aimtopleasejanitorial.com

Date: 9/13/17
 Buyer Name: Florence Kyaun
 Term contract: 83693
 Contract ID: 1000001615
 Supplier ID: 0000026062
 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	05-01-16	04-30-18	\$3,000,000	
1	No Change	04-30-19	\$3,000,000	Corrects contract end date/ MCO rate increase

This modification 1 changes the contract as follows:

- Updates the contract's End Date to: **April 30, 2019**. (Previously listed in error as April 30, 2018)
- MCO rate increase for Aim to Please Janitorial Service, Inc. Employee Wei Ruanjuan and Subcontractor YM&M Employee Maria P. Garcia to \$14.00 (MCO rate), see Attachment A of this modification.

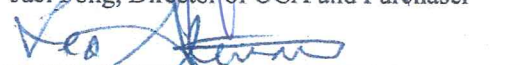
All other terms and conditions remain the same.

Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

9/13/2017
 Date

Approved by Contractor:


 Signature

9/15/17
 Date

Name and title


 Leo Stewart Operations Manager

TC 83693

ATTACHMENT A

August 26, 2017

Florence Kyaun
Senior Contract Analyst
Office of Contract Administration
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

RE: Contract 83693 – 1 South Van Ness Avenue - Reimbursement MCO

Dear Florence,

I'm writing this letter requesting a reimbursement MCO rate increase \$.545 for Employee Wei – Ruanjuan for Contract No. 83693: Janitorial Services for 1 South Van Ness Avenue between Aim to Please Janitorial Services, Inc., and the City and County of SF.

Effective July 1, 2017, contractors (including non-profits) with employees performing work in San Francisco must pay no less than the S.F. minimum wage of \$14.00/hour.

1 South Van Ness Avenue

The reimbursement is starting from July 1, 2017 to July 1, 2018 for 2080 hours at .545 = \$1,133.60.

Please reimburse ATP in the amount of \$1,133.60

I have taken the liberty to enclose employee wage earnings record from ADP Payroll Services.

We are dedicated to providing the best service possible for your janitorial needs. We value your business and will do everything in our power to make this dedication a reality for you.

Sincerely,

Leo Stewart
Operations Manager

TC 83693

ATTACHMENT A

August 26, 2017

Florence Kyaun
Senior Contract Analyst
Office of Contract Administration
City Hall, Room 430
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

RE: Contract 83693 – 1 South Van Ness Avenue - Reimbursement MCO

Dear Florence,

ATP is writing this letter on behalf of (YM & M Janitorial Services) subcontractor requesting a reimbursement MCO rate increase \$.545 for Employee Garcia, Maria P –for Contract No. 83693: Janitorial Services for 1 South Van Ness Avenue between Aim to Please Janitorial Services, Inc., and the City and County of SF.

Effective July 1, 2017, contractors (including non-profits) with employees performing work in San Francisco must pay no less than the S.F. minimum wage of \$14.00/hour.

1 South Van Ness Avenue

The reimbursement is starting from July 1, 2017 to July 1, 2018 for 1957.5 hours at .545 = \$1,066.84.

Please reimburse ATP on behalf of YM & M Janitorial Services in the amount of \$1,066.84

I have taken the liberty to enclose employee wage earnings record from Wells Fargo Business Payroll Services.

We are dedicated to providing the best service possible for your janitorial needs. We value your business and will do everything in our power to make this dedication a reality for you.

Sincerely,

Leo Stewart
Operations Manager

TC 83693
ATTACHMENT A

83693 /
Rate Increase -- MCO

1 South Van Ness Avenue

Employee: Wei - Ruanjuan

Personnel

Classification	Old Rate	New Rate 8/1/17
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Regular	\$13.64	\$15.45
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TC 83693 ATTACHMENT A

Business
Input V

#7024117
Pay Period



Garcia, M

Business Payroll Services Input Worksheet

#7024117 YM&M Janitorial LLC | Check Date: 03/31/2017
Pay Period: 03/16/2017 - 03/31/2017 | wk#11 - wk#13

	E01 Salary	E02 Regular	E03 Overtime	E04 Vacation	E05 Sick	Fed & State Tax Sched/Earns & Ded.	Status: MI
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Location: 100 - Vallejo CA

Department:

Garcia, Maria P - 6

Status: MH 2/M 2
Vallejo CA
Hired: 12/1/2016
Hourly: 13.00

Jones, Charles L - 1

Status: S 1/S 1
Vallejo CA
Hired: 5/2/2016
Hourly: 0.00

Status:
Hired:
Hourly:

Status:
Hired:
Hourly:

Freq Emp Total: 2
Salaries Paid: 0

Page Totals	Hours	Dollars	D01 Misc	D02 Adv	D03 Garnishment	D04 Child Support	D05 Post Tax Med	D06 401K	E01 Salary	E02 Reg	E03 Overtime	E04 Regular	E05 Sick	E06 Holiday	E07 Bonus	E08 Commission	E09 Other
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Report Totals
Hours
Dollars

Report Emp Total: 2
Account Manager: Team 02