

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

## Asphalt Paving Materials and Services

ABC Valve and Tool  
 Mr. Michael Politis  
 744 Talbert Avenue  
 Simi Valley, CA 93065  
 E-mail: abcvalve@yahoo.com

Date: October 1, 2017  
 Buyer Name: Maria Slo  
 Term contract: 75972  
 City Contract ID: 1000003626  
 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	5/01/17	4/30/20	\$1,000,000	
1	No Change	No Change	\$1,000,000	Additional purchases and updates terms and conditions

This modification 1 changes the contract as follows:

The addition of four (4) items.  
 Updates contract conditions.

All other terms and conditions remain the same.

Approved by the City:

Jaci Fong  
 Jaci Fong, Director of OCA and Purchaser

9/14/2017  
 Date

Approved by Contractor:

Michael A. Politis  
 Signature

9/15/2017  
 Date

Name and title

Michael A. POLITIS, Owner

Effective October 1, 2017, the following new commodities, items 37 through 40, have been added to the contract as follow:

Item No.	Description	Unit	Manufacturer Brand Name and Product Number	Price per Unit
37	Five Star Rapid Surface Repair Easy Mix (RSR) Packaging: 5 Gallons of Part "A" & "B" Liquids + [1] 50 lb. Bag Aggregate Yield: .41 Cu. Ft. (708 Cu. In.) Shipping Weight: 114 lbs. per kit (Complete Unit)	Kit	Five Star RSR #30928	\$197.22
38	Five Star Crack Repair SLV Packaging: 21.2 oz. cartridge (Case of 12) Yield: 38.25 Cu. In. Shipping Weight: 3 lbs. per cartridge	Case	Five Star SLV #30792	\$53.60
39	Five Star Underwater Epoxy Gel Packaging: 22 oz. cartridge (Case of 12) Yield: 37 Cu. In. Shipping Weight: 3 lbs. per cartridge	Case	Five Star Underwater Epoxy Gel #30814	\$86.33
40	Five Star HP Anchor Gel Packaging: 28 oz. cartridge (Case of 8) Yield: 50 Cu. In. Shipping Weight: 5 lbs. per cartridge	Case	Five Star HP Anchor Gel #30813	\$86.33

Bid and Contract Condition **Getting paid for goods and/or services from the City** is hereby deleted in its entirety and replaced with the following:

**Getting paid for goods and/or services from the City:**

1. All City suppliers receiving new contracts, contract renewals, or contract extensions must sign up to receive electronic payments.
2. Electronic payments are processed every business day and are safe and secure.
3. To sign up for electronic payments, visit <https://sfcitypartner.sfgov.org/>.
4. The following information is required to sign up:
  - a. The enroller must be their company's authorized financial representative,
  - b. The company's legal name, main telephone number and all physical and remittance addresses used by the company,
  - c. The company's U.S. federal employer identification number (EIN) or Social Security number (if they are a sole proprietor),
  - d. The company's bank account information, including routing and account numbers.

If you have questions, please email: [sfcitypartner@sfgov.org](mailto:sfcitypartner@sfgov.org)

Bid and Contract Condition 34. Bid Protests is hereby deleted in its entirety and replaced with the following:

34. **Bid Protests.** Bid protests for purchases of Commodities shall be submitted and responded to in accordance with Rules and Regulations 21.3(i) pertaining to the San Francisco Administrative Code, Chapter 21.

General Condition 41. LBE Ordinance is hereby deleted in its entirety and replaced with the following:

41. **LBE Ordinance** - To qualify for a bid discount under the provisions of Administrative Code Chapter 14B, an LBE must be certified by the Contracts Monitoring Division (formerly 'Human Rights Commission') by the Bid Due date. The certification application is available from CMD (415) 581-2310, and on the web. CMD's home page is:

<http://sfgov.org/cmd/>

Click on the "14B Local Business Enterprise Ordinance" tab.

General Condition 42. Claim for Preference is hereby deleted in its entirety and replaced with the following:

42. **Claim for Preference.** To claim preference under the LBE Ordinance, see Bid Questionnaire.

If Bidder is claiming LBE preference as a supplier, it must comply with Administrative Code Chapter 14B Rules and Regulations VI D - Criteria for Suppliers (2):

"2) *A supplier must have a direct relationship with manufacturers for the materials, equipment, and supplies for which they seek certification, demonstrating that:*

a) *The supplier has an agreement with the manufacturer authorizing the supplier to distribute their products.*

b) *The supplier is able to provide a manufacturer's warranty."*

To comply, at the time of the bid, bidders must include proof of the required relationships as an authorized dealer. Failure to provide adequate proof may result in a nonresponsive determination.

General Condition 64. Not Used is hereby deleted in its entirety and replaced with the following:

64. **Companies Headquartered in Certain States.**

This Contract is subject to the requirements of Administrative Code Chapter 12X, which prohibits the City from entering into contracts with companies headquartered in states with laws that perpetuate discrimination against LGBT populations or where any or all of the work on the contract will be performed in any of those states. Proposers are hereby advised that Proposers which have their United States headquarters in a state on the Covered State List, as that term is defined in Administrative Code Section 12X.3, or where any or all of the work on the contract will be performed in a state on the Covered State List may not enter into contracts with the City. A list of states on the Covered State List is available at the website of the City Administrator.