

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

**Granite Rock Company**  
 Donita Granado  
 1321 Lowrie Avenue  
 South San Francisco, CA 94080  
 E-mail: [dgranado@graniterock.com](mailto:dgranado@graniterock.com)

Date: October 1, 2017  
 Buyer Name: Maria Sio  
 Term contract: 75972  
 City Contract ID: 1000003627  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$7,500,000

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   | \$7,500,000 |                                                       |
| 1                 | No Change  | No Change | \$7,500,000 | Additional purchases and updates terms and conditions |

This modification 1 changes the contract as follows:

The addition of one (1) item.  
 Updates contract conditions.

All other terms and conditions remain the same.

Approved by the City:

  
 Jaci Fong, Director of OCA and Purchaser

9/14/2017  
 Date

Approved by Contractor:

  
 Signature

9/18/2017  
 Date

Name and title

Donita Granado - Sales Rep/Manager

Effective October 1, 2017, the following new commodity, item 31, has been added to the contract as follows:

| Item No. | Description                                                                                                                                                                                                         | Unit   | Manufacturer Brand Name and Product Number | Price per Unit |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------|----------------|
| 31       | Asphalt Sealcoat, uniformly blending asphalt emulsions, aggregates, water, and various admixtures. To be delivered by Supplier, FOB Destination, SFIA. Bid price to include asphalt sealcoat cost and storage tank. | Gallon | Granite Coat G616                          | \$2.25         |

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.