

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 2

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: 11/15/17
 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
2	No Change	No Change	No Change	Monthly Rate Increase for Prevailing Wage

This modification 1 changes the contract as follows:

- Prevailing wage increase effective May 1, 2017, Bid Sheet Item 1 Monthly fee increase from \$63,690 to **\$65,078.60**, see Attachment A of this modification.

All other terms and conditions remain the same.

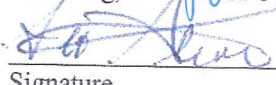
Approved by the City:


 Jaci Fong, Director of OCA and Purchaser

Date

11/20/2017

Approved by Contractor:


 Signature

Date

11/17/17

Name and title

Leo Stewart Operations Manager

ATTACHMENT A

Item	Description	Units	OLD RATE	NEW RATE*
			Unit Price	Unit Price
1	One (1) rate, per month which includes all specified daily, weekly and monthly janitorial cleaning services and monthly cleaning and consumable supplies	12	\$63,690.00	\$65,078.60

*New Rate Effective 5/1/17