

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 5

### Biosolids and Grit Hauling Services

**SN Sands Corporation**  
 DBA: S & S Trucking  
 Frank Sanchez  
 P O Box 282009  
 San Francisco, CA 94128  
 Email: frank@snsands.com

Date: September 10, 2013  
 Buyer Name: Howard Tevelson  
 Term contract: 68380  
 City Blanket No. BPSF 00003517  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$13,500,000

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

Modification	Start date	End date	Amount	Other changes
Original contract	12/20/2008	4/30/2012	\$ 9,000,000	
1	No Change	No Change	No Change	Update Contract Conditions Price Increase
2	No Change	12/19/2013	No Change	Extend the Contract End Date Add 2 new services and pricing
3	No Change	No Change	No Change	Add 1 new service/pricing Modification to Item #6
4	No Change	No Change	No Change	Update Contract Conditions Price Increase
5	12/20/2013	12/19/2015	\$ 13,500,000	Update Contract Conditions

This Modification 5 changes the contract as follows:

- 1) Extends the contract term from December 20, 2013 through December 19, 2015.
- 2) Increases the contract amount from \$9,000,000 to \$13,500,000.
- 3) Updates the contract conditions in Attachment A.

All other terms and conditions remain the same.

**Approved by the City:**

\_\_\_\_\_  
 Jaci Fong, Director and Purchaser

\_\_\_\_\_  
 Date

**Approved by Contractor:**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

Name and title

\_\_\_\_\_

Sign and return one original. The duplicate original is for your files.

P-280 (11/20-09)

**The following requirement has been added to Section VIII, Personnel and Equipment Requirements in Appendix B, Scope of Services and Contractors Minimum Requirements:**

**Unsatisfactory Performance**

Unsafe or unacceptable practices by Contractor's personnel or subcontractors such as improper use of SFPUC equipment, inappropriate interactions with SFPUC personnel or on-site contractors, inability to follow instructions at beneficial use sites or unsafe or unacceptable driving practices (i.e., deviating from approved truck routes, excessive speed) would be interpreted as unsatisfactory performance. It is within the discretion of the SFPUC to deny entry to SFPUC property to the Contractor's personnel or subcontractors that have documented such unsatisfactory performance.

**General Condition 44 has been revised and is hereby replaced in its entirety to read as follows:**

**44. REPORTS BY CONTRACTOR – MULTI-YEAR TERM CONTRACT**

Each year, no later than February 15; Contractor shall submit a soft copy report of the total services 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 services awarded under this contract; and (2) total quantity and dollar value of each service ordered, including services for which there were no orders. Contractor must also furnish a separate similar report for the total of all services 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. XXXXX  
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