



Contract Number
21-670 A-2

SAP Number
4400017251 A-2

Project & Facilities Management Department

Department Contract Representative Richard Ayala
Telephone Number (909) 387-5111

Contractor Santa Fe Janitorial Maintenance Services, Inc.
Contractor Representative Irineo Nuno
Telephone Number (909) 606-2756
Contract Term 11/1/2021 – 10/31/2026
Original Contract Amount \$ 4,399,260
Not to Exceed Amount \$ 550,000
Amendment #2 Amount \$ 1,595,908
Total Contract Amount \$ 6,545,168
Cost Center 7303001000

IT IS HEREBY AGREED AS FOLLOWS:

**AMENDMENT NO. 2
CONTRACT NO. 21-670
CUSTODIAL SERVICES CONTRACT**

The following is an amendment to Contract No. 21-670 between Santa Fe Janitorial Maintenance Services, Inc. (hereinafter "Contractor") and San Bernardino County (hereinafter "County") for custodial services on the premises located at:

- Multiple County Locations – Attachment B

The complete Contract includes all of the Contract Documents, to wit:

- A. Contractor's proposal for custodial services dated April 19, 2021 (referenced but not attached)
- B. Scope of Work (Attachment A) (referenced but not attached)
- C. Cost Per Site (Attachment B)

And they are included in their entirety as a part of this Contract by reference thereto.

WHEREAS, the County conducted a competitive process to find Guadalupe Medina dba Santa Fe Building Maintenance (Contractor) to provide custodial maintenance services (Services), and

WHEREAS, based upon and in reliance on the representations of Contractor in its response to the County's Request for Proposals, the County found Contractor qualified to provide these Services; and

WHEREAS, the County desired that such Services be provided by Contractor and Contractor agreed to perform these services as set forth below; and

WHEREAS, on 9-14-21 (Item No. 45), the Board of Supervisors approved Contract No. 21-670 for these Services; and

WHEREAS, on 2-8-22 (Item No. 49), the Board of Supervisors approved Contract No. 21-670 A-1 changing the Contractor's legal corporate name to Santa Fe Janitorial Maintenance Services, Inc.; and

NOW, THEREFORE, the County and Contractor mutually agree to the following terms and conditions:

1. **REPLACE Section F.1. Fiscal Provisions**, with the following: The County will compensate the Contractor for its services under this Contract \$102,337.50 monthly (effective 4/1/2022), one month in arrears. **In addition, County will compensate CONTRACTOR for additional custodial services related to COVID-19, if such services are requested by the County in writing (not to exceed \$550,000). CONTRACTOR acknowledges the COVID-19 related services shall be on an on-call basis and there is no guarantee of a minimum amount of work that will be assigned to CONTRACTOR.** CONTRACTOR will only be compensated for COVID-19 and election related work performed following receipt of written or email authorization from the Project & Facilities Management Department, approving the work and the estimate provided by Contractor. Contractor shall include the written or email authorization with any email provided by Contractor. The maximum amount of payment under this Contract shall not exceed **\$6,545,168** dollars. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.

2. **CONTRACT EXECUTION**

This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

3. **REPLACE ATTACHMENT B, COST PER SITE, with ATTACHMENT B included in this Amendment.**

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4. All other terms and conditions of this Contract shall remain the same.

IN WITNESS WHEREOF, San Bernardino County and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

SANTA FE JANITORIAL MAINTENANCE SERVICES, INC.

(Print or type name of corporation, company, contractor, etc.)

▶

 Curt Hagman, Chairman, Board of Supervisors

By _____
(Authorized signature - sign in blue ink)

Dated: _____
 SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Name _____
(Print or type name of person signing contract)

Lynna Monell
 Clerk of the Board of Supervisors
 San Bernardino County

Title _____
(Print or Type)

By _____
 Deputy

Dated: _____

Address _____

FOR COUNTY USE ONLY

Approved as to Legal Form

 Katherine M. Hardy, Deputy County Counsel
 Date _____

Reviewed for Contract Compliance

 Date _____

Reviewed/Approved by Department

 Bill Ogg, Deputy Director
 Project & Facilities Management Department
 Date _____

**ATTACHMENT B
COST PER SITE – Zone 4 West San Bernardino**

BUILDING ID	LOCATION	ADDRESS	SPECIAL REQUIREMENTS	SQUARE FEET	MONTHLY COST	ANNUAL COST
DEV001	Devore Animal Shelter	19777 Shelter Way Devore	Mon – Fri 4am-1pm; vacuum before 8	1,987	\$ 578	\$ 6,936
DEV009	SB Sheriff Admin, Lobby & Classrooms	18000 Institution Rd Devore	Mon – Fri 7am-4pm	5,486	\$ 1,156	\$ 13,872
	Classrooms 3, 4 & 5	18000 Institution Rd Devore	Mon – Fri 7am-4pm when empty	2,440	\$ 578	\$ 6,936
	Classrooms A & B/Academy	18000 Institution Rd Devore	Mon – Fri 7am-4pm when empty	2,788	\$ 578	\$ 6,936
	Gym – Academy Area	18000 Institution Rd Devore	Mirrors kept clean & disinfect equip	1,493	\$ 578	\$ 6,936
	Training Locker Rm/Academy	18000 Institution Rd Devore	Mon – Fri 7am-4pm when empty	2,733	\$ 578	\$ 6,936
	Officer Training Locker Room	18000 Institution Rd Devore	Mon – Fri 7am-4pm when empty	3,766	\$ 650	\$7,800
	AOTC Main Bldg	18000 Institution Rd Devore	Mon – Fri 7am-4pm	4,320	\$ 900	\$ 10,800
	Classrooms E, F, G & Restroom	18000 Institution Rd Devore	Mon – Fri 7am-4pm when empty	840	\$ 250	\$ 3,000
	CSI Restrooms	18000 Institution Rd Devore	Trash & 3x/wk	2,000	\$ 347	\$ 4,164
	P.P.C. 3 Range Restrooms & Conf Room	18000 Institution Rd Devore	3 times per week	4,000	\$ 347	\$ 4,164
	Classroom H Dev 143	18000 Institution Rd Devore	1 time per week	960	\$ 200	\$ 2,400
DEV079	Emergency Vehicle Operations Ctr	18958 Institution Rd Devore	Mon–Fri 7:30am–5:00 pm vacuum before 8am	8,000	\$ 1,256	\$ 15,072
FON010	Fontana Courthouse	17780 Arrow Blvd Fontana	Mon-Fri 7pm-7am; 1 staff 8am-5pm; English required; entrance pressure wash 2x/month; ext/int entrance windows clean weekly	59,756	\$ 8,553	\$ 102,636
	Fontana Sheriff	17780 Arrow Blvd Fontana	Mon-Fri 10am-3pm	10,655	\$ 1,555	\$ 18,660
FON011	Fontana Probation 1 st Fl	17730 Arrow Blvd Fontana	Mon-Fri 6pm-6am	13,645	\$ 1,835	\$ 22,020
	Fontana Probation 2 nd Fl	17730 Arrow Blvd Fontana	Mon-Fri 6pm-6am	13,123	\$ 1,835	\$ 22,020

BUILDING ID	LOCATION	ADDRESS	SPECIAL REQUIREMENTS	SQUARE FEET	MONTHLY COST	ANNUAL COST
FON017	County Fire	15380 San Bernardino Ave. Fontana	Tues & Fri 6pm-6am	2,914	\$ 450	\$ 5,400
FON057	Wellspring Center – DBH	15217 San Bernardino Ave. Fontana	Mon-Fri 8am-5pm; no trash bags or liners	10,616	\$ 4,327	\$ 51,924
FON058	Merrill Center – DBH	14677 Merrill Ave. Fontana	Mon-Fri 8am-5pm; no trash bags or liners	11,102	\$ 4,327	\$ 51,924
FON900	Fontana Jury Assembly Rm	17780 Arrow Blvd Fontana	Mon-Fri when room is unlocked	3,390	\$ 451	\$ 5,412
RAN001	Rancho Cucamonga Courthouse	8303 Haven Ave. Rancho Cucamonga	Mon-Fri 2 court & 1 DA porter 8am-5pm; Other svc 6pm-8am	253,189	\$ 24,698	\$ 296,376
	Rancho Courthouse		Quarterly power wash of entrance		\$ 400	\$ 4,800
RAN007	Probation Training Ctr	9478 Etiwanda Ave. Rancho Cucamonga	Mon-Fri 7am-4pm 3 FT staff	80,927	\$ 13,883	\$ 166,596
RAN033	County Building	8575 Haven Ave. Rancho Cucamonga	Mon - Fri svcs 6pm-8am; matt service	24,756	\$ 2,461	\$ 29,532
UPL003	County Fire - Upland	475 N. Second St. Upland	Tues & Fri - 2dys 6am-6pm	11,842	\$ 550	\$ 6600
	Cottage #4	900 E. Gilbert St. San Bernardino	Mon–Fri svcs 6:00 pm – 6:00 am	3,700	\$ 1,566	\$ 18,792
	Purchasing Warehouse	14622 El Molino Fontana	Mon-Wed-Fri 8 a.m. – 4 p.m.	1000	\$ 950.50	\$ 11,406
SAB170	Central Juvenile Detention Center	900 E. Gilbert St. San Bernardino	Mon-Sun (7 days) 1 sup. & 5 FT staff	131,337	\$ 26,500	\$ 318,000
TOTAL					\$ 102,337.50	\$1,228,050