



**Contract Number**

18-663 A-2

**SAP Number**

4400009158 A-2

**Real Estate Services Department  
Facilities Management**

<b>Department Contract Representative</b>	Richard Ayala
<b>Telephone Number</b>	(909) 387-5111
<b>Contractor</b>	Guadalupe Medina dba Santa Fe Building Maintenance
<b>Contractor Representative</b>	Irineo Nuno
<b>Telephone Number</b>	(909) 606-2756
<b>Contract Term</b>	10/1/18 – 9/30/21
<b>Original Contract Amount</b>	\$ 484,020
<b>Amendment No. 1 Amount</b>	\$ 40,000
<b>Amendment No. 2 Amount</b>	\$ 60,000
<b>Total Contract Amount</b>	\$ 584,020
<b>Cost Center</b>	7303001000

**IT IS HEREBY AGREED AS FOLLOWS:**

**AMENDMENT NO. 2  
CONTRACT NO. 18-663  
CUSTODIAL SERVICES CONTRACT  
SANTA FE BUILDING MAINTENANCE**

The following is an amendment to Contract No. 18-663 between Guadalupe Medina dba Santa Fe Building Maintenance (hereinafter "Contractor") and the County of San Bernardino (hereinafter "County") for custodial services on the premises located at:

- Fontana Courthouse – 17780 Arrow Blvd., Fontana
- Fontana Sheriff – 17780 Arrow Blvd., Fontana
- Probation (1<sup>st</sup> Floor) – 17730 Arrow Blvd., Fontana
- Probation (2<sup>nd</sup> Floor) – 17730 Arrow Blvd
- Jury Assembly Room – 17780 Arrow Blvd., Fontana



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

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

COUNTY OF SAN BERNARDINO

GUADALUPE MEDINA dba SANTA FE BUILDING MAINTENANCE

▶ \_\_\_\_\_

By ▶ \_\_\_\_\_  
*(Authorized signature - sign in blue ink)*

Curt Hagman, Chairman, Board of Supervisors

Name \_\_\_\_\_  
*(Print or type name of person signing contract)*

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

Lynna Monell  
Clerk of the Board of Supervisors  
Of the County of San Bernardino

Title \_\_\_\_\_  
*(Print or Type)*

By \_\_\_\_\_

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, Real Estate Services  
Department – Facilities Management Division  
Date \_\_\_\_\_

**ATTACHMENT B  
COST PER SITE**

**Lot 1 – Routine Service**

<b>Location</b>	<b>Address</b>	<b>Monthly Total</b>	<b>Contract Total</b>
Fontana Courthouse	17780 Arrow Blvd. Fontana	\$ 7,853	\$ 282,708
Sheriff	17780 Arrow Blvd. Fontana	\$ 1,270	\$ 45,720
Probation (1 <sup>st</sup> Floor)	17730 Arrow Blvd. Fontana	\$ 1,636	\$ 58,896
Probation (2 <sup>nd</sup> Floor)	17730 Arrow Blvd. Fontana	\$ 1,636	\$ 58,896
Jury Assembly Room	17780 Arrow Blvd. Fontana	\$ 350	\$ 12,600
<b>Grand Total</b>		\$ 12,745	\$ 458,820

**Lot #1 Special Requirements**

<b>Service</b>	<b>Frequency</b>	<b>Covid-19 Service</b>	<b>Monthly Cost</b>	<b>Contract Total</b>
pressure wash (Courthouse entrance/sidewalk)	twice monthly	-	\$ 350	\$ 12,600
exterior windows (Courthouse front entrance)	twice monthly	-	\$ 350	\$ 12,600
<b>Not to exceed amount for COVID-19</b>		\$100,000	-	\$100,000
<b>Special Requirements Total</b>		-	\$ 700	\$ 125,200

**Note: Additional services requested in writing and related to the COVID-19 State of Emergency may be terminated prior to expiration of the contract term and there is no guarantee of a minimum amount of work that will be assigned to the Contractor.**