THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

18-663 A-2

SAP Number 4400009158 A-2

ORIGINAL

Real Estate Services Department Facilities Management

Department Contract Representative Telephone Number	Richard Ayala (909) 387-5111		
Contractor	Guadalupe Medina dba Santa Fe Building Maintenance		
Contractor Representative	Irineo Nuno		
Telephone Number	(909) 606-2756		
Contract Term	10/1/18 - 9/30/21		
Original Contract Amount	\$ 484,020		
Amendment No. 1 Amount	\$ 40,000		
Amendment No. 2 Amount	\$ 60,000		
Total Contract Amount	\$ 584,020		
Cost Center	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 (1st Floor) 17730 Arrow Blvd., Fontana
- Probation (2nd Floor) 17730 Arrow Blvd
- Jury Assembly Room 17780 Arrow Blvd., Fontana

1. REPLACE Section 1 with the following:

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

- A. CONTRACTOR'S proposal dated July 9, 2018 (referenced but not attached)
- B. Scope of Work (Attachment "A")
- C. Cost Per Site for normal and temporary services (Attachment "B")

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

2. REPLACE Section 7.A FISCAL PROVISIONS, with the following: COUNTY will compensate CONTRACTOR for its services under this Contract the total amount of \$13,445 dollars per month, one month in arrears. In addition, during the declared State of Emergency, County will compensate CONTRACTOR for additional COVID-19 related services, if such services are requested by the County in writing (not to exceed \$100,000). 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 related work performed following receipt of written or email authorization from the real Estate Services department-Facilities Management Division, 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 CONTRACTOR shall not exceed \$524,020 dollars.

3. CONTRACT EXECUTION

This Contract 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 Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (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 Contract upon request

4. REPLACE ATTACHMENT B, COST PER SITE, with Attachment B included in this Amendment.

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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 doa SANTA FE BUILDING MAINTENANCE
· lut Agrin	By Andread should be in it the bill
Curt Hagman, Chairman, Board of Supervisors	(Authorized signeture - sign in blue ink)
Dated: MAY 0 4 2021 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 Clark of the Board of Supervisors Of the Unity of San Bernardino By RDINO COUNTY USE OF	Title Garal Manager (Print or type) Dated: 4/21/2021 Address 15644 Palomino De Chias Hills, C A 91709
Approved as to Legal Form Reviewed for Contract Complia	noe Reviewed/Approved by Department
· MANUAL ·	3
Katherine M. Hardy, Deputy County Counted	Bill Ogg, Deputy Director, Real Estate Services Department – Facilities Management Division
Date 4-22-21 Date	4/21/12

ATTACHMENT B COST PER SITE

Lot 1 - Routine Service

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

Lot #1 Special Requirements

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