



**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

**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.**

[illegible]

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

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  
Of the County of San Bernardino

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

By \_\_\_\_\_

Dated: \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

**FOR COUNTY USE ONLY**

Approved as to Legal Form

Reviewed for Contract Compliance

Reviewed/Approved by Department

►  
Katherine M. Hardy, Deputy County Counsel

►

►  
Bill Ogg, Deputy Director, Real Estate Services  
Department – Facilities Management Division

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

## 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 (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>		<b>\$ 12,745</b>	<b>\$ 458,820</b>

### 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
<b>Not to exceed amount for COVID-19</b>		\$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.**