

FIRST AMENDMENT TO SERVICES AGREEMENT

GUARANTEED JANITORIAL SERVICE, INC.

Janitorial Services (RFP No. 2010)

This FIRST AMENDMENT TO SERVICES AGREEMENT ("First Amendment") is made and entered into this _____ day of _____, 2022, by and between the CITY OF RIVERSIDE, a California charter city and municipal corporation ("City"), and GUARANTEED JANITORIAL SERVICE, INC., a California corporation ("Contractor").

RECITALS

WHEREAS, on July 1, 2021, City and Contractor entered into a Services Agreement for Janitorial Services (RFP No. 2010) ("Agreement"); and

WHEREAS, the Agreement was for a two (2) year term beginning July 1, 2021, and ending June 30, 2023; and

WHEREAS, City and Contractor desire to amend the term of the Agreement to January 1, 2023, through June 30, 2024, and increase compensation due to an increase in services and inflation, in the amount of 3.1 percent, for a total contract price of Seven Hundred Seventy-Seven Thousand Seven Hundred Eighty-Nine Dollars and Ninety Cents (\$777,789.90), and a ten percent (10%) change order authority in the amount of Seventy-Seven Thousand Seven Hundred Seventy-Nine Dollars (\$77,779.00) for the eighteen (18) month term of the Agreement, attached hereto and incorporated herein as Exhibit "B-1."

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated herein by this reference, City and Contractor agree as follows:

1. Paragraph 2, Term, is hereby amended to January 1, 2023, through June 30, 2024.
2. Paragraph 3, Compensation, is hereby amended to increase compensation, for a total amount of Seven Hundred Seventy-Seven Thousand Seven Hundred Eighty-Nine Dollars and Ninety Cents (\$777,789.90), and a ten percent (10%) change order authority in the amount of Seventy-Seven Thousand Seven Hundred Seventy-Nine Dollars (\$77,779.00) for the eighteen (18) month term of the Agreement, attached hereto and incorporated herein as Exhibit "B-1."
3. All terms and conditions of the original Agreement not inconsistent with this First Amendment shall remain in full force and effect and are incorporated herein by this reference as though set forth in full.

IN WITNESS WHEREOF, City and Contractor have caused this First Amendment to Services Agreement to be duly executed on the day and year first above written.

CITY OF RIVERSIDE,
a California charter city and municipal
corporation

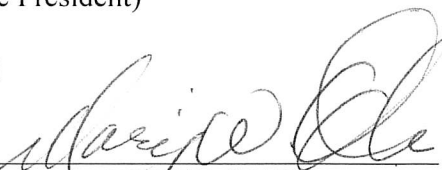
GUARANTEED JANITORIAL
SERVICE, INC., a California corporation

By: _____
Interim City Manager

By: 
Print Name: ELIAS OCHOA JR.
Title: PRESIDENT
(Signature of Board Chair, President, or
Vice President)

ATTESTED TO:

By: _____
City Clerk

and
By: 
Print Name: MARY W. OCHOA
Title: SECRETARY
(Signature of Secretary, Assistant
Secretary, CFO, Treasurer, or Assistant
Treasurer)

CERTIFIED AS TO AVAILABILITY OF FUNDS:

By: 
Chief Financial Officer

APPROVED AS TO FORM:

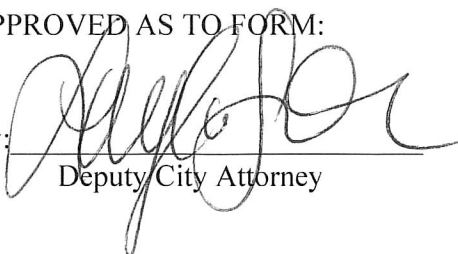
By: 
Deputy City Attorney

EXHIBIT "B-1"
COMPENSATION

Vendor: Guaranteed Janitorial Service, Inc
Contract No: RFP 2010
Project: Janitorial Services for Various City Community Centers/Facilities
Subject: Option A Pricing for January 2023- June 2024 with 3.1% increase

Building/Location	Monthly Cost Consumables	Monthly Cost Labor	Total Monthly Cost	FY 22-23 (January 23- June 23)	FY 23-24
BOBBY BONDS SPORTS COMPLEX- CESAR CHAVEZ COMMUNITY CENTER (EXCLUDES SUITES 113,114, 116) 2060 UNIVERSITY AVE	\$490.40	\$4,149.10	\$4,639.50	\$27,837.00	55,674.00
BOBBY BONDS SPORTS COMPLEX- YOUTH OPPORTUNITY CENTER AND GYMNASIUM (EXCLUDES SWIMMING POOL OFFICE AND LOCKER ROOMS) 2060 UNIVERSITY AVE.	\$455.72	\$3,657.97	\$4,113.69	\$24,682.14	49,364.28
BOBBY BONDS SPORTS COMPLEX- CHEER BUILDING 2060 UNIVERSITY AVE. ADDITIONAL DAYS OF SERVICE . INCREASE SERVICE TO 7X WEEK.	\$387.12	\$1,994.37	\$2,381.49	\$14,288.94	28,577.88
BORDWELL PARK- STRATTON COMMUNITY CENTER 2008 MARTIN LUTHER KING BLVD ADDITION OF EXTRA DAY OF SERVICE PER WEEK. FORMER 6xWEEK, NOW 7xWEEK.(SUNDAY-SATURDAY)	\$351.93	\$2,077.67	\$2,429.60	\$14,577.60	29,155.20
BRYANT PARK - ARLANZA COMMUNITY CENTER 7950 PHILBIN AVE.	\$473.40	\$3,908.35	\$4,381.75	\$26,290.50	52,581.00
BRYANT PARK- ERIC SOLANDER SUITES B & C 7950 PHILBIN AVE.	\$281.36	\$1,491.96	\$1,773.32	\$10,639.92	21,279.84
FAIRMOUNT PARK- STEWARTS BOATHOUSE, LAKES IDE ROOM (EXCLUDES LOWER FLOOR OF BUILDING) 2601 Fairmount Blvd, DDITION OF EXTRA DAY OF SERVICE PER WEEK. FORMER 3xWEEK, NOW 4xWEEK.(FRIDAY-SUNDAY, &	\$171.43	\$722.06	\$893.49	\$5,360.94	10,721.88
FAIRMOUNT PARK- IZAK WALTON BUILDING 2710 DEXTER DR. ADDITION OF EXTRA DAY OF SERVICE PER WEEK. FORMER 1xWEEK, NOW 2xWEEK. (FRIDAY, ADD TUESDAY)	\$188.05	\$255.30	\$443.35	\$2,660.10	5,320.20
FAIRMOUNT PARK- GOLF COURSE OFFICE 2681 DEXTER DR.	\$219.68	\$770.08	\$989.76	\$5,938.56	11,877.12
HUNT PARK - RENCK COMMUNITY CENTER 4015 JACKSON ST. ADDITION OF EXTRA DAY OF SERVICE PER WEEK. FORMER 6xWEEK, NOW 7xWEEK.(SUNDAY-SATURDAY)	\$301.19	\$1,358.63	\$1,659.82	\$9,958.92	19,917.84
LA SIERRA PARK- COMMUNITY CENTER 5215 LA SIERRA AVE.	\$341.20	\$2,339.40	\$2,680.60	\$16,083.60	32,167.20
LA SIERRA PARK- SENIOR CENTER 5215 LA SIERRA AVE.	\$368.68	\$2,425.33	\$2,794.01	\$16,764.06	33,528.12
LINCOLN PARK - COMMUNITY CENTER 4261 PARK AVE	\$126.56	\$512.66	\$639.22	\$3,835.32	7,670.64
NICHOLS PARK- JOYCE JACKSON 5505 DEWEY AVE	\$281.36	\$1,491.96	\$1,773.32	\$10,639.92	21,279.84
ORANGE TERRACE COMMUNITY CENTER(EXCLUDES LIBRARY) 20010 ORANGE TERRACE PKWY	\$328.28	\$2,156.43	\$2,484.71	\$14,908.26	29,816.52
REID PARK-RUTH LEWIS COMMUNITY CENTER 701 N ORANGE ST	\$260.51	\$590.08	\$850.59	\$5,103.54	10,207.08
REID PARK- SPRINGBROOK CLUBHOUSE(EXCLU DES WAREHOUSE)1011 N ORANGE ST ADDITION OF EXTRA DAY OF SERVICE PER WEEK. FORMER 3xWEEK, NOW 4xWEEK.(MONDAY, FRIDAY,SUNDAY	\$298.43	\$416.36	\$714.79	\$4,288.74	8,577.48
SHAMEL PARK- SWIMMING POOL BUILDING 3650 ARLINGTON AVE.	\$156.48	\$936.38	\$1,092.86	\$6,557.16	13,114.32
SYCAMORE CANYON WILDERNESS PARK- AMEAL MOORE NATURE CENTER 400 CENTRAL AVE	\$136.76	\$657.11	\$793.87	\$4,763.22	9,526.44
VILLEGAS PARK- VILLEGAS COMMUNITY CENTER 3091 ESPERANZA ST.	\$180.28	\$1,273.43	\$1,453.71	\$8,722.26	17,444.52
VILLEGAS PARK- BROWN ROOM (EXCLUDES ATTACHED OUTDOOR PARK RESTROOM) 3091 ESPERANZA ST.	\$103.08	\$422.73	\$525.81	\$3,154.86	6,309.72
WHITE PARK- DALES SENIOR CENTER 3936 CHESTNUT ST.	\$292.24	\$1,646.04	\$1,938.28	\$11,629.68	23,259.36
YOUTH INNOVATION CENTER 9535 MILLER ST.	\$280.68	\$1,482.33	\$1,763.01	\$10,578.06	21,156.12
			\$43,210.55	\$259,263.30	\$518,526.60
Total Contract (January 2023 - June 2024): \$777,789.90					