

THIRD AMENDMENT TO AGREEMENT FOR CUSTODIAL  
SERVICES AT VARIOUS CITY FACILITIES

MERCHANTS BUILDING MAINTENANCE, LLC.

THIS THIRD AMENDMENT TO AGREEMENT FOR CUSTODIAL SERVICES AT VARIOUS CITY FACILITIES ("Third Amendment"), is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the CITY OF RIVERSIDE, a California charter city and municipal corporation ("City") and MERCHANTS BUILDING MAINTENANCE, LLC., a California limited liability company ("Contractor"), with respect to the following facts:

**RECITALS**

WHEREAS, on October 30, 2014, the City and Contractor entered into an Agreement for Custodial Services at Various City Facilities ("Agreement");

WHEREAS, on July 28, 2016, the City and Consultant entered into a certain First Amendment to agreement to extend the term of the agreement for an additional two (2) year period and increase compensation for the extended term as mutually agreed upon in writing by the parties; and

WHEREAS, on July 12, 2018, the City and Consultant entered into a certain Second Amendment to agreement to extend the term of the agreement for an additional one (1) year period and increased compensation for the extended term as mutually agreed upon in writing by the parties; and

WHEREAS, City and Consultant now desire to extend the Term of the Agreement for an additional three (3) month period covering July 1, 2019 through September 30, 2019 and increase compensation an additional One Hundred Forty Thousand Seven Hundred (\$140,700).

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

1. Section 2, of the Agreement is amended to extend the term of the Agreement for an additional three (3) month term, from July 1, 2019 through September 30, 2019.

2. Section 3 of the Agreement is amended as follows:

Compensation for the period of July 1, 2019 through September 30, 2019 shall be One Hundred Forty Thousand Seven Hundred Dollars (\$140,700), for a total contract price of Two Million, Four Hundred Sixty-Seven Thousand Eight Hundred Eighty-Five Dollars and Thirty-One Cents (\$2,467,885.31). Compensation shall be paid in accordance with the compensation schedule attached hereto as Exhibit "A-3" and incorporated herein by this reference.

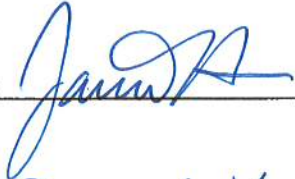
3. All terms and conditions of the Agreement, First Amendment and Second Amendment not inconsistent with this Third Amendment, shall remain in full force and effect and are incorporated herein by this reference as if set forth in full.

IN WITNESS WHEREOF, City and Contractor have caused this Third Amendment to Agreement for Annual Custodial Services at Various City Facilities, to be duly executed on the day and year first above written.

CITY OF RIVERSIDE, a California charter city and municipal corporation

MERCHANTS BUILDING MAINTENANCE LLC, a California limited liability corporation

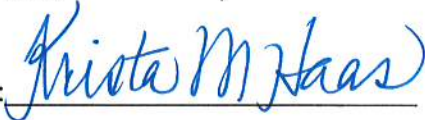
By: \_\_\_\_\_  
City Manager

By: 

By: David Haas  
Printed Name

President  
Title

Attest: \_\_\_\_\_  
City Clerk

By: 


Krista M. Haas  
Printed Name

Chairman  
Title

Certified as to Availability of Funds:

By:   
Chief Financial Officer

APPROVED AS TO FORM:

By:   
Ruthann M. Salera  
Deputy City Attorney

**EXHIBIT "A-3"**

**COMPENSATION SCHEDULE**

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MERCHANTS 3-MTH EXTENSION

3-MTH EXT

	FACILITY NAME	WORK ORDER	TASK	JUL-19 THRU	SEPT-19
1	CMO Dalton Studios			\$	996.85
				\$	996.85
2	Corp Yard Breezeway Restrooms			\$	1,171.85
3	Corp Yard CNG Facility			\$	945.06
4	Corp Yard Emergency OPS Center (EOC)			\$	2,099.61
5	Corp Yard Guard Shack Restrooms			\$	619.23
6	Corp Yard Main			\$	4,521.91
7	Corp Yard Parks			\$	3,553.96
8	Corp Yard Transit			\$	1,261.10
9	Corp Yard Fire Maintenance			\$	552.69
				\$	14,725.38
10	DEV Hulen Place (DEV)			\$	4,190.34
				\$	4,190.34
11	FIR Fire Station #1			\$	1,881.24
				\$	1,881.24
12	PW WQCP Management Facility			\$	1,378.28
13	PW WQCP Water Quality Control Plant			\$	13,670.58
				\$	15,048.86
14	PW Central Parking			\$	945.06
16	PW Public Works			\$	2,374.85
15	PW SBCD/TRITECH			\$	1,049.80
				\$	4,369.72
17	LIB Arlanza Library			\$	2,812.44
18	LIB Arlington Library			\$	3,515.55
19	LIB Casa Blanca Library			\$	2,460.87
20	LIB Easide Library			\$	3,442.34
21	LIB La Sierra Library			\$	3,363.91
22	LIB Main Library			\$	11,866.50
23	LIB Marcy Library			\$	3,046.39
24	LIB Orange Terrace Library			\$	3,515.55
				\$	34,023.55
25	PAR Park & Recreation ADM Marcy 2nd			\$	2,577.65
				\$	2,577.65
26	MUS Municipal Museum			\$	775.94
				\$	775.94
27	CH City Hall			\$	23,932.07
				\$	23,932.07
28	RPU Casa Blanca CRC (PU)	0801484	1	\$	3,477.89
29	RPU Gateway Building	0910873	7	\$	3,371.34
30	RPU Orange Square (PU)	1009484	14	\$	10,928.20
31	RPU POE Building (PU)	1017442	2	\$	1,861.65
32	RPU UOC Electric Substation	1101036	13	\$	593.25
33	RPU UOC Main Building	1101036	13	\$	9,176.72
34	RPU UOC Trailer (PU)	1101036	13	\$	593.25
35	RPU UOC Men's Locker Room Building #B	1101036	13	\$	1,193.27
36	RPU UOC Water Operations Maint Ofc Bldg #B	1101036	13	\$	1,193.27
37	RPU UOC Water Operatuin Meter Shop Bldg B	1101036	13	\$	739.62
38	RPU UOC Technicians Ofc. Bldg B	1101036	13	\$	739.62
				\$	33,868.08
39	RPU RERC and Clearwater Cogen			\$	4,310.31
				\$	4,310.31
				\$	140,700.00