

FIRST AMENDMENT TO SERVICES AGREEMENT

QUALIFIED MOBILE, INC.

Municipal Pressure Washing and Cleaning Services for Various Sidewalks, Fixtures, Murals and Underpasses Located Throughout the City

This FIRST AMENDMENT TO SERVICES AGREEMENT ("First Amendment") is made and entered into this 19th day of May, 2022, by and between the CITY OF RIVERSIDE, a California charter city and municipal corporation ("City"), and QUALIFIED MOBILE, INC., a California corporation ("Contractor"), with reference to the following facts:

RECITALS

WHEREAS, City and Contractor entered into that certain Services Agreement for Municipal Pressure Washing and Cleaning Services for Various Sidewalks, Fixtures, Murals and Underpasses Located Throughout the City ("Agreement") dated June 25, 2019 ("Agreement"); and

WHEREAS, the Agreement is set to expire June 30, 2022; and

WHEREAS, City and Contractor desire to extend the Term of the Agreement for an additional two (2) years, from July 1, 2022, through June 30, 2024; and

WHEREAS, City and Contractor desire to increase the contract price under the Agreement in the amount of Two Hundred Seventy-Four Thousand One Hundred Eleven Dollars and Twenty Cents (\$274,111.20), including a ten percent (10%) contingency for vandalism, graffiti, and/or decay.

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

1. Paragraph 2, Term, is hereby extended for a two (2) year period beginning July 1, 2022, through June 30, 2024.

2. Paragraph 3, "Compensation," is increased in the amount of Two Hundred Seventy-Four Thousand One Hundred Eleven Dollars and Twenty Cents (\$274,111.20), including a ten percent (10%) contingency for vandalism, graffiti, and/or decay, a copy of which is attached hereto as Exhibit "B-1" and incorporated herein by reference.

3. All terms and conditions of the Agreement not inconsistent herewith, shall remain in full force and effect and are hereby incorporated by reference into this First Amendment as though set forth in full herein.

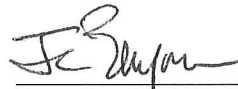
[SIGNATURES ON FOLLOWING PAGE.]

IN WITNESS WHEREOF the parties hereto have caused this First Amendment to be executed the day and year first above written.

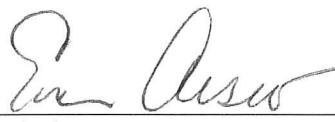
CITY OF RIVERSIDE, a California charter city and municipal corporation

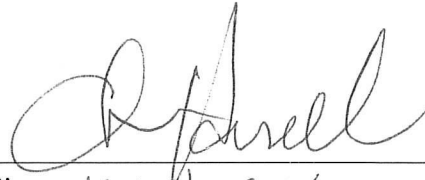
By: 
City Manager

QUALIFIED MOBILE, INC., a California corporation

By: 
Name: JOHN BERRYMAN
Title: PRESIDENT

ATTEST:

for By: 
City Clerk

By: 
Name: CHRIS HORROEL
Title: SECRETARY

Certified as to Availability of Funds:

By: 
Chief Financial Officer

APPROVED AS TO FORM:

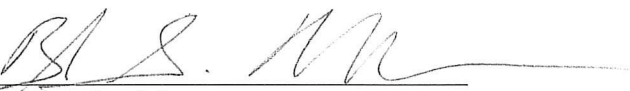
By: 
Brandon Mercer
Senior Deputy City Attorney

EXHIBIT "B-1"
COMPENSATION

EXTENDED COMPENSATION SCHEDULE

Proposer Name: Qualified Mobile, Inc

The above-named Proposer having examined the proposed Contract Documents and having visited the sites and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, supplies and equipment, and to perform operations necessary to complete the work as required by proposed Contract Documents.

Item No.	Description	Quantity	Amount FY 2023	Amount FY 2024
1.	Main Street Mall : Fifth to Tenth Streets, around City Hall, University and Mission Avenues from Market to and Including the Underpasses Power Washing	All within specified limits	\$8,239.00 per month \$98,868.00 per year	\$8,487.00 per month \$101,844.00 per year
2.	Underpasses at Central, Arlington, Mary, Madison, Tyler and Pierce (including murals at Tyler and Pierce)	All within specified limits	\$1,990.00 per month \$23,880.00 per year	\$2,050.00 per month \$24,600.00 per year

Additional Items		Amount FY 2023	Amount FY 2024
1.	Per occurrence cost per block of the Downtown area	\$393.00	\$404.00
2.	Per occurrence cost for any freeway or RR underpass within the City including murals	\$332.00	\$342.00
3.	Hourly cost for additional labor	\$44.00	\$45.00
4.	Hourly cost for additional Supervisor	\$44.00	\$45.00

DEPARTMENT HEAD APPROVAL FORM
Contracts/Agreements

DATE: 4/13/2022

PARTIES: City of Riverside and Qualified Mobile, Inc

PROJECT DESCRIPTION: Pressure Washing Services

SCOPE OF CONTRACT/SERVICE: Pressure Washing Services

IF AN AMENDMENT, REASON FOR AMENDMENT (e.g., more time needed, additional scope added, extension permitted from original contract, etc.): Extension permitted in original contract

DEPARTMENT: Public Works

BUDGET ACCOUNT (GL Key and Object):
\$ 274,111.20 from 4110110-421000 *ag*

DEPT. HEAD APPROVAL: *Gilbert Hernandez*

() CIO APPROVAL*: *Don L. Kelly*
Source: RPT 11 Apr 15, 2022 18:21 EDT

***(N/A: NEMs, grants, deeds, Property/easement, Purchase/Sale agreements, Disposition/Development agreements)**

PROCUREMENT:

Verification that procurement of goods, services, construction, etc., was done in conjunction with the City's purchasing policies and procedure:

(X) Formal Procurement (Bid #, RFP #, panel, etc.): 1909

() Informal Procurement (Three quotes, single/sole source, under non-bidding threshold, etc.): _____

() Emergency Procurement (date, event, etc.): _____

(X) Requisition Number: Y222506

(X) Date Approved by City Council/Board: 6/18/2019

Purchasing Division Validation: *BH* Date: 04/22/2022

PLEASE RETURN TO: City Clerk's Office, Ext. 4276

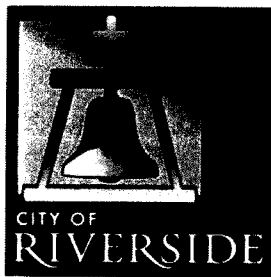
Validated for Procurement **ONLY**

Effective: 07/01/22 to 06/30/24

g:\deptcommon\masters\agreements\Dept Head Approval Slip_Rev. 3-4-21

NTE: \$274,111.20

YTD Available: \$40,934.04 as of 04/25/22
FY 2022/23 Proposed: \$140,000
FY 2023/24 Proposed: \$144,200



**CITY COUNCIL,
SUCCESSOR AGENCY,
AND
HOUSING AUTHORITY
MINUTES**

City of Arts & Innovation

TUESDAY, JUNE 18, 2019, 2 P.M.
ART PICK COUNCIL CHAMBER
CITY HALL
3900 MAIN STREET

COUNCILMEMBERS

G A R D N E R	M E L E N D R E Z	S O U B I R O U S	C O N D E R	M A C A R T H U R	P E R R Y	A D A M S
1	2	3	4	5	6	7

\$1,235,000, under Section 404 of Purchasing Resolution No. 23256; (3) approved the annual purchase of 50 percent Citric Acid from Pacific Star Chemical, Sherwood, Oregon, in the amount of \$144,900 under Section 404 of Purchasing Resolution No. 23256; (4) approved the annual purchase of 25 percent Sodium Bisulfate from Univar USA, Inc., Kent, Washington, in the amount of \$401,750; and (5) approved the purchase of Polymer from Solenis LLC., Wilmington, Delaware, in the amount of \$300,000, under Section 404 of Purchasing Resolution No. 23256.

AGREEMENT - MUNICIPAL PRESSURE WASHING AND CLEANING SERVICES

The City Council (1) approved a Professional Services Agreement with Qualified Mobile, Inc., Norco, in an amount not-to-exceed \$395,000 from Public Works Department Budget for municipal pressure washing through June 30, 2022; and (2) authorized the City Manager, or his designee, to execute the Professional Services Agreement, including making minor and non-substantive changes.

AGREEMENT - SHOPPING CART RETRIEVAL SERVICES

The City Council (1) approved a Professional Consultant Services Agreement with Retail Marketing Services, Inc., dba Cartrac, in the amount of \$300,000 from Public Works Department Budget for cart retrieval services at various locations through June 30, 2022, with an option to extend for two additional one-year terms; and (2) authorized the City Manager, or his designee, to execute the Professional Consultant Services Agreement with Retail Marketing Services, Inc., dba Cartrac, including the two optional one-year extensions and making any minor non-substantial change.

AGREEMENT - LANDSCAPE AND GENERAL OUTSIDE MAINTENANCE SERVICES - SYCAMORE HIGHLANDS LANDSCAPE MAINTENANCE DISTRICT - CANYON SPRINGS/CANYON CROSSINGS BUSINESS DISTRICT

The City Council (1) approved a Professional Services Agreement with Greentech Landscape, Inc., in the amount not-to-exceed \$443,495 from Public Works Department Landscape Maintenance Account for landscape and general outside maintenance services for Sycamore



QUALMOB-01

LMEETER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/6/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776 HUB International Insurance Services Inc. PO Box 5345 Riverside, CA 92517	CONTACT NAME: Chad Hill		
	PHONE (A/C, No, Ext): (951) 779-8549	FAX (A/C, No): (951) 742-4679	
	E-MAIL ADDRESS: chad.hill@hubinternational.com		
INSURED Qualified Mobile, Inc. 1623 Industrial Avenue Norco, CA 92860	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Travelers Property Casualty Company of America		25674
	INSURER B: The Travelers Indemnity Company of Connecticut		25682
	INSURER C: Pacific Compensation Insurance Company		11555
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	Y6309S256259TIL21	11/15/2021	11/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		8109S2564812114G	11/15/2021	11/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WA00193506	11/15/2021	11/15/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Pressure Washing, Sidewalk and Fixture Cleaning Services

City of Riverside, its officers and employees are Additional Insured with regard to the General Liability policy, when required by written contract, per the attached endorsement form CGD246 04/19. Waiver of Subrogation with regard to General Liability applies when required by written contract per attached endorsement form CDG467 02/19. Additional Insured with regard to the Auto Liability policy, when required by written contract, per the attached endorsement form CAT353 02/15 Waiver of Subrogation applies to the Workers Compensation policy, when required by written contract, per the attached endorsement form WC990315 10/07.

CERTIFICATE HOLDER

CANCELLATION

City of Riverside
c/o Risk Management
3900 Main Street
Riverside, CA 92522

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE