

**SECOND AMENDMENT
TO SERVICES AGREEMENT**

**UNIVERSAL BUILDING MAINTENANCE, LLC
dba ALLIED UNIVERSAL JANITORIAL SERVICES**

[Annual Custodial Services for Various City Facilities – RFP No. 1914]

This SECOND AMENDMENT to SERVICES AGREEMENT (“Second Amendment”) is made and entered into this _____ day of _____, 2023, by and between the CITY OF RIVERSIDE, a California charter city and municipal corporation (“City”), and UNIVERSAL BUILDING MAINTENANCE, LLC, a California limited liability company doing business as ALLIED UNIVERSAL JANITORIAL SERVICES (“Contractor”).

RECITALS

WHEREAS, on or about September 24, 2019, City and Contractor entered into a Services Agreement for Annual Custodial Services for Various City Facilities – RFP No. 1914 (“Agreement”); and

WHEREAS, on August 8, 2022, City and Contractor entered into a First Amendment to Agreement to extend Agreement for the term ending June 30, 2023; and

WHEREAS the Agreement provided for the option to extend the term of the agreement for up to three (3) additional one (1) year terms; and

WHEREAS, City and Contractor desire to amend the Agreement to extend the term for another one (1) year term, to June 30, 2024, with Compensation for the extended term to be an amount not to exceed Eight Hundred Nine Thousand Four Hundred Twenty Dollars and Fifty-Nine Cents (\$809,420.59).

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

1. Section 2, Term is amended to extend the term of the Agreement for one (1) year through June 30, 2024.

2. Section 3, Compensation/Payment, is hereby amended to include additional compensation for the extended term in the amount not to exceed Eight Hundred Nine Thousand Four Hundred Twenty Dollars and Fifty-Nine Cents (\$809,420.59) paid on a monthly basis in accordance with the Compensation Scheduled attached hereto as Exhibit “B-2” and incorporated herein.

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.

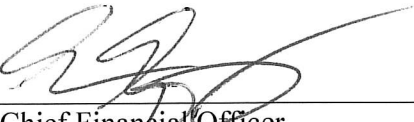
IN WITNESS WHEREOF, City and Contractor have caused this Second Amendment to Services Agreement to be duly executed on the day and year first above written.

CITY OF RIVERSIDE, a California
charter city and municipal corporation

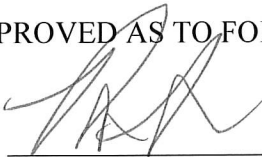
By: _____
City Manager

Attest: _____
City Clerk

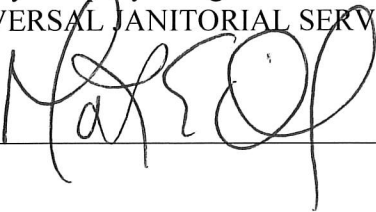
Certified as to Availability of Funds:

By: 
Chief Financial Officer

APPROVED AS TO FORM

By: 
Ruthann Salera
Deputy City Attorney

UNIVERSAL BUILDING
MAINTENANCE, LLC, a California limited
liability company doing business as ALLIED
UNIVERSAL JANITORIAL SERVICES

By: 
MARK E. OLIVAS PRESIDENT
[Name and Title]

By: _____

[Name and Title]

Exhibit "B-2"
COMPENSATION

EXHIBIT B - COMPENSATION

2ND AMENDMENT ANNUAL PRICING (JULY 1, 2023 - JUNE 30, 2024)

Rev. Date:

4/20/2023

No	Job Site	Address	Zip	Cleanable Sq Footage	Frequency per Wk	Base Cost Year 5	Monthly Rate Year 5
1	CMO GTV	980 Dalton Road	92501	1,800	2X	\$ 3,671.61	\$ 305.97
	CMO GTV	Sub Total- A		1,800		\$ 3,671.61	\$ 305.97
2	Corp Yard Breezeway Restrooms	8095 Lincoln Avenue	92504	3,817	5X	\$ 15,556.11	\$ 1,296.34
3	Corp Yard CNG Facility	8095 Lincoln Avenue	92504	3,817	3X	\$ 4,846.57	\$ 403.88
4	Corp Yard Emergency OPS Center (EOC)	8095 Lincoln Avenue	92504	10,445	3X	\$ 12,662.51	\$ 1,055.21
5	Corp Yard Guard Shack Restrooms	8095 Lincoln Avenue	92504	148	3X	\$ 724.00	\$ 60.33
6	Corp Yard Main	8095 Lincoln Avenue	92504	16,000	3X	\$ 19,213.13	\$ 1,601.09
7	Corp Yard Parks	8095 Lincoln Avenue	92504	16,000	3X	\$ 19,213.13	\$ 1,601.09
8	Corp Yard Transit	8095 Lincoln Avenue	92504	3,817	3X	\$ 4,846.57	\$ 403.88
9	Corp Yard Fire Maintenance	8095 Lincoln Avenue	92504	920	2X	\$ 1,194.00	\$ 99.50
	City Corporation Yard	Sub Total- B		54,964		\$ 78,256.03	\$ 6,521.34
11	DEV Hulen Place (DEV)	2880 Hulen Place	92507	3,000	5X	\$ 5,424.51	\$ 452.04
	DEV Hulen Place (DEV)	Sub Total- D		3,000		\$ 5,424.51	\$ 452.04
12	FIR Fire Station #1	3401 University Avenue	92501	6,760	3X	\$ 9,627.53	\$ 802.29
	FIR Fire Station #1	Sub Total- E		6,760		\$ 9,627.53	\$ 802.29
13	PW WQCP Management Facility	5950 Acorn Street	92504	3,600	5X	\$ 6,440.33	\$ 536.69
14	PW WQCP Water Quality Control Plant	5950 Acorn Street	92504	33,662	5X	\$ 57,335.91	\$ 4,777.99
	PW WQCP	Sub Total- F		37,262		\$ 63,776.23	\$ 5,314.69
15	PW Central Parking	3787 University Avenue	92501	1,776	3X	\$ 4,888.07	\$ 407.34
16	PW Public Works	3750 Market Street	92501	6,018	5X	\$ 10,534.05	\$ 877.84
17	PW SBCE/TRITECH	3752 Market Street	92501	2,325	5X	\$ 4,281.72	\$ 356.81
	PW Parking Services	Sub Total- G		10,119		\$ 19,703.85	\$ 1,641.99
18	LIB Arlanza Library	8267 Philbin Avenue	92503	10,000	6X	\$ 17,498.74	\$ 1,458.23
19	LIB Arlington Library	9556 Magnolia Avenue	92503	12,000	6X	\$ 23,975.44	\$ 1,997.95
20	LIB Casa Blanca Library	2985 Madison Street	92504	9,000	6X	\$ 15,806.51	\$ 1,317.21
21	LIB Eastside Library	4033-C Chicago Avenue	92507	10,000	6X	\$ 17,498.74	\$ 1,458.23
22	LIB La Sierra Library	4600 La Sierra Avenue	92505	9,947	7X	\$ 19,538.50	\$ 1,628.21
23	LIB Main Library	3581 Mission Inn Avenue	92501	37,000	7X	\$ 98,906.36	\$ 8,242.20
24	LIB Marcy Library	6927 Magnolia Avenue	92506	9,000	6X	\$ 19,671.81	\$ 1,639.32
25	LIB Orange Terrace Library	20010-A Orange Terr Pkw	92508	13,026	6X	\$ 22,619.42	\$ 1,884.95
	Libraries	Sub Total- H		109,973		\$ 235,515.53	\$ 19,626.29
26	PAR Park & Recreation Admin. Marcy 2nd	6927 Magnolia Avenue	92506	9,000	5X	\$ 13,648.80	\$ 1,137.40
	Parks	Sub Total- I		9,000		\$ 13,648.80	\$ 1,137.40
27	MUS Municipal Museum	3580 Mission Inn Avenue	92501	9,000	1X	\$ 6,923.11	\$ 576.93
	Museum	Sub Total- J		9,000		\$ 6,923.11	\$ 576.93
28	CH City Hall	3900 Main Street	92522	6,000	3X	\$ 140,229.82	\$ 11,685.82
29	City Council Chambers	3900 Main Street	92522	110,000	3X	\$ 8,583.98	\$ 715.33
	City Hall	Sub Total- K		116,000		\$ 148,813.81	\$ 12,401.15
30	RPU Casa Blanca CRC (PU)	3025 Madison Street	92504	11,659	5X	\$ 20,084.38	\$ 1,673.70
31	RPU Gateway Building	3534 14th Street	92501	11,237	5X	\$ 19,369.92	\$ 1,614.16
32	RPU Orange Square (PU)	3901 Orange Street	92501	33,000	6X	\$ 64,692.67	\$ 5,391.06
33	RPU POE Bldg.. (PU)	3902 Mulberry Street	92507	7,241	5X	\$ 13,641.87	\$ 1,136.82
34	RPU UOC Electric Substation	2911 Adams Street	92504	1,000	5X	\$ 2,038.47	\$ 169.87
35	RPU UOC Main Bldg..	2911 Adams Street	92504	33,400	5X	\$ 67,657.37	\$ 5,638.11
36	RPU UOC Men's Locker Room Bldg. B	2911 Adams Street	92504	1,340	5X	\$ 5,850.80	\$ 487.57
37	RPU UOC Technicians Office Bldg. B	2911 Adams Street	92504	406	5X	\$ 1,032.82	\$ 86.07
38	RPU UOC Trailer (PU)	2911 Adams Street	92504	1,000	5X	\$ 2,038.47	\$ 169.87
39	RPU UOC Water Meter Shop Bldg. B	2911 Adams Street	92504	446	5X	\$ 1,100.54	\$ 91.71
40	RPU UOC Water Ops Maint Ofc Bldg. B	2911 Adams Street	92504	865	5X	\$ 1,809.91	\$ 150.83
	RPU	Sub Total- L		101,594		\$ 199,317.22	\$ 16,609.77
41	RPU RERC and Clearwater Cogen	5901 Payton Avenue	92504	9,000	3X	\$ 11,733.96	\$ 977.83
42	RPU 1700 Rail Road St.	1700 Rail Road St.	92880		1X	\$ 6,504.20	\$ 542.02
43	RPU 2201 Rail Road St	2201 Rail Road St.	92880		1X	\$ 6,504.20	\$ 542.02
	RPU Cogen	Sub Total- M		9,000		\$ 24,742.35	\$ 2,061.86
Total Lump Sum Amount				468,472		\$809,420.59	\$67,451.72

ADDITIONAL / SUBTRACTING ITEMS		
	July - Dec	Jan - June
Additional areas/facilities, per square foot	\$1.33 per year	\$1.33 per year
Additional stripping, waxing and sealing floors, per square foot	\$0.18 per	\$0.18 per
Additional window washing, per hour	\$19.20	\$20.40
Additional cleaning (sweeping, mopping, dusting, kitchen and restroom), per	\$0.10 per	\$0.10 per
Additional carpet and upholstery cleaning, per square foot	0.15 per	0.15 per
Emergency services, per hour	\$26.60	\$28.40
Additional labor, per person per hour (day porter)	\$20.40	\$21.01
Additional labor, per person per hour (custodian)	\$19.20	\$20.40
Additional Supervisor, per person per hour	\$24.00	\$26.00