

**FIRST AMENDMENT TO AGREEMENT FOR  
ANNUAL CUSTODIAL SERVICES AT VARIOUS CITY FACILITIES**

**MERCHANTS BUILDING MAINTENANCE, LLC**

THIS FIRST AMENDMENT TO AGREEMENT FOR ANNUAL CUSTODIAL SERVICES AT VARIOUS CITY FACILITIES ("First Amendment") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF RIVERSIDE ("City"), a California charter city and municipal corporation and MERCHANTS BUILDING MAINTENANCE, LLC, a California limited liability company ("Contractor").

**RECITALS**

WHEREAS, on or about October 30, 2014, City and Contractor entered into that certain Agreement for Annual Custodial Services at Various City Facilities ("Agreement"); and

WHEREAS, City and Contractor desire to extend the term of the Agreement from October 20, 2016 to June 30, 2018, and revise the Compensation provision to increase the compensation amount.

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

1. Section 2 of the Agreement is hereby amended in its entirety as follows:

The term of the Agreement shall be from October 21, 2014 through June 20, 2018, unless earlier terminated as provided herein. The term may be extended by mutual consent of the parties for one (1) additional year. Such extension shall be made in writing and approved by the City Manager, subject to the availability of budgeted funds. Any amendment/extension requiring a supplemental appropriation shall be approved by City Council.

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

City shall pay Contractor for the performance of the Services during the initial term of this Agreement, a Contract Price of One Million Seven Hundred Ninety-Six Thousand Two Hundred Thirty-Two 68/100 Dollars (\$1,796,232.68). City shall pay Contractor for Services performed to City's satisfaction on a monthly basis in accordance with the provisions of the RFP and the Compensation Schedule attached hereto as Exhibit "A-1", and incorporated herein by this reference. If the term of the Agreement is extended, Contractor's compensation for the extended term shall be mutually agreed upon in writing by the parties.

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

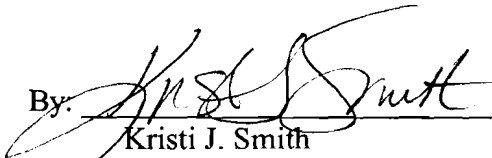
IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to Agreement for Annual Custodial Services at Various City Facilities to be duly executed the day and year first above written.

CITY OF RIVERSIDE, a California  
charter city and municipal corporation

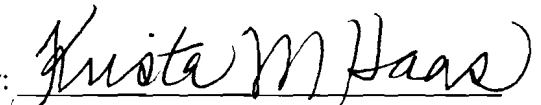
By: \_\_\_\_\_  
City Manager

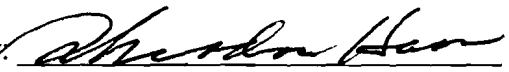
Attest: \_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

By:   
Kristi J. Smith  
Chief Assistant City Attorney

MERCHANTS BUILDING MAINTENANCE,  
LLC, a California limited liability corporation

By:   
Printed Name: KRISTA M. HAAS  
Title: CEO

By:   
Printed Name: Theodore Haas  
Title: CFO

**PAYMENT SCHEDULE 2016 TO 2018**

#	Facility Name	ADDRESS	DAYS OF SERVICE	08/01/16 TO 10/21/16	10/21/16 TO 6/30/17	07/01/2017 TO 6/30/18	TOTAL AMENDED CONTRACT
1	Dalton Studios	Dalton Rd <b>1140000</b>	3	\$ 847.14	\$ 2,303.44	\$ 3,562.38	\$ 6,712.96
2	Corp Yard Breezeway Restrooms	8095 Lincoln Avenue	3	\$ 890.04	\$ 2,647.40	\$ 4,204.62	
3	Corp Yard CNG Facility	8095 Lincoln Avenue	3	\$ 698.61	\$ 2,088.80	\$ 3,335.16	
4	Corp Yard Emergency OPS Cente	8095 Lincoln Avenue	3	\$ 1,566.36	\$ 4,675.74	\$ 7,452.24	
5	Corp Yard Guard Shack Restroom	8095 Lincoln Avenue	3	\$ 467.25	\$ 1,391.80	\$ 2,213.28	
6	Corp Yard Main	8095 Lincoln Avenue	3	\$ 3,331.08	\$ 9,393.18	\$ 15,936.72	
7	Corp Yard Parks	8095 Lincoln Avenue	3	\$ 2,653.53	\$ 7,924.00	\$ 12,627.60	
8	Corp Yard Transit	8095 Lincoln Avenue <b>2210000</b>	3	\$ 941.16	\$ 2,809.04	\$ 4,476.72	\$ 91,724.33
9	Hulen Place (DEV)	2880 Hulen Place <b>2855304</b>	5	\$ 3,123.84	\$ 9,327.86	\$ 14,869.02	\$ 27,320.72
10	Fire Station #1	3401 University Avenue <b>3510000</b>	3	\$ 1,388.31	\$ 4,153.96	\$ 6,634.86	\$ 12,177.13
11	Water Quality Control Plant (Sew	5950 Acorn Street	5	\$ 10,272.24	\$ 30,134.04	\$ 48,107.46	
12	Management Facility	5950 Acorn Street <b>4125400</b>	5	\$ 1,039.05	\$ 3,101.88	\$ 4,943.76	\$ 97,598.43
13	Public Works	3750 Market Street	5	\$ 1,753.20	\$ 5,244.24	\$ 8,375.64	
14	Central Parking	3751 Market Street	3	\$ 698.61	\$ 2,088.80	\$ 3,335.16	
15	SBCD/TRITECH	3752 Market Street <b>4150000</b>	5	\$ 783.18	\$ 2,337.90	\$ 3,726.18	\$ 28,342.91
16	LIB Arlanza Library	8267 Philbin Avenue	6	\$ 2,678.91	\$ 7,988.80	\$ 12,719.70	
17	Lib Arlington Library	9556 Magnolia Avenue	6	\$ 2,965.26	\$ 8,841.86	\$ 14,076.60	
18	LIB Casa Blanca Library	2985 Madison Street	6	\$ 2,466.39	\$ 7,357.46	\$ 11,720.28	
19	LIB Easide Library	4033-C Chicago Avenue	6	\$ 2,591.28	\$ 7,721.40	\$ 12,284.70	
20	LIB La Sierra Library	4600 La Sierra Avenue	7	\$ 2,528.64	\$ 7,536.84	\$ 11,994.42	
21	LIB Main Library	3581 Mission Inn Avenue	7	\$ 8,997.84	\$ 26,734.38	\$ 42,440.40	
22	LIB Marcy Library	6927 Magnolia Avenue	6	\$ 2,295.36	\$ 6,837.78	\$ 10,876.80	
23	LIB Orange Terrace Library	20010-A Orange Terrace Pkw <b>5130000</b>	6	\$ 2,872.74	\$ 8,558.54	\$ 13,614.90	\$ 238,701.28
24	Park & Recreation ADM Marcy 2	6927 Magnolia Avenue <b>5215000</b>	5	\$ 1,939.35	\$ 5,778.80	\$ 9,194.94	\$ 16,913.09
25	Municipal Museum	3580 Mission Inn Avenue <b>5305000</b>	4	\$ 2,357.25	\$ 7,011.94	\$ 11,136.54	\$ 20,505.73
26	City Hall	3900 Main Street <b>7222100</b>	3	\$ 16,382.91	\$ 48,542.66	\$ 77,227.80	\$ 142,153.37
				\$ 78,529.53	\$ 232,532.54	\$ 371,087.88	\$ 682,149.95
27	Casa Blanca CRC(PU)	3025 Madison Street	5	\$ 2,596.53	\$ 7,749.50	\$ 12,349.38	
28	Gateway Building	3534 14th Street	5	\$ 2,523.15	\$ 7,527.48	\$ 11,989.86	
29	Orange Square (PU)	3901 Orange Street	6	\$ 6,995.61	\$ 23,708.76	\$ 39,004.02	
30	Poe Bulding (PU)	3902 Mulberry Street	5	\$ 1,404.45	\$ 4,183.56	\$ 6,653.16	
31	UOC Electric Substation	2911 Adams Street	5	\$ 449.91	\$ 1,338.66	\$ 2,126.70	
32	UOC Trailer (PU)	2911 Adams Street	5	\$ 449.91	\$ 1,338.66	\$ 2,126.70	
33	UOC MAIN BLDG	2911 Adams Street <b>6000019230</b>	5	\$ 6,914.01	\$ 20,581.46	\$ 32,725.14	\$ 194,736.61
34	RECR & Clearwater Cogen	5901 Payton Avenue <b>6120139330</b>	3	\$ 3,183.00	\$ 9,125.14	\$ 14,170.44	\$ 26,478.58
				\$ 24,516.57	\$ 75,553.22	\$ 121,145.40	\$ 221,215.19
				\$ 103,046.10	\$ 308,085.76	\$ 492,233.28	\$ 903,365.14