

AMENDMENT NO. 5
CONTRACT #: PWD-PFS-082-15-16
PURESERVE BUILDING SERVICES, INC.

1. This amendment (the "Amendment") is made by the **City of Carmel-by-the-Sea** (City) and **Pureserve Building Services, Inc.**, a Janitorial Services Company, (Contractor) parties to Agreement PWD-PFS-082-15-16 (the "Agreement") executed on March 1, 2016.

2. The Agreement is amended as follows:

a. **Section 1, Term**, of the Agreement is modified as follows:

The work under this Contract shall continue from July 1, 2021 and shall terminate on December 31, 2021 unless terminated sooner, or further extended, per the terms of this Agreement.

b. **Section 5, Payment**, of the Agreement is modified as follows:

City shall pay Contractor a not-to-exceed amount, including contingency, of \$102,000 for the term July 1, 2021 through December 31, 2021 as stipulated in Exhibit A.5, attached hereto and made a part hereof.

3. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

PURESERVE BUILDING SERVICES, INC.:

By: _____
Hector Marquez, CEO

Date: _____

CITY:

By: _____
Chip Rerig, City Administrator

Date: _____

ATTEST:

By: _____
Britt Avrit, MMC, City Clerk

Date: _____

APPROVED AS TO FORM:

By: _____
Brian Pierik, City Attorney

Date: _____

EXHIBIT A.5

City of Carmel-by-the-Sea Janitorial Services FY 2020-2021

FACILITY	Fiscal Year 2019-20 (7/1/19-6/30/20)	Reduction	Fiscal Year 2020-21 6/30/21	Fiscal Year 2021-22 (7/1/21-12/31/21)
Del Mar Beach Restrooms	\$27,464.58	\$4,119.68	\$23,344.90	\$ 12,022.62
Devendorf Park Restrooms	\$27,464.58	\$4,119.68	\$23,344.90	\$ 12,022.62
Forest Hill Park Lower Restrooms	\$7,454.94	\$1,118.24	\$6,336.70	\$ 3,263.40
Forest Hill Park Upper Restrooms	\$7,454.94	\$1,118.24	\$6,336.70	\$ 3,263.40
Murphy Park Restrooms	\$27,464.58	\$4,119.68	\$23,344.90	\$ 12,022.62
Piccadilly Park Restroom	\$8,120.30	\$1,218.04	\$6,902.26	\$ 3,554.66
Scenic Drive Restroom	\$26,790.91	\$4,018.63	\$22,772.28	\$ 11,727.77
Harrison Memorial Library	\$14,565.10	\$2,184.76	\$12,380.34	\$ 6,375.87
Park Branch Library	\$14,565.10	\$2,184.76	\$12,380.34	\$ 6,375.87
Police Headquarters	\$32,856.07	\$4,928.41	\$27,927.66	\$ 14,382.74
Public Works	\$6,645.48	\$996.82	\$5,648.66	\$ 2,909.05
City Hall	\$14,565.10	\$2,184.76	\$12,380.34	\$ 6,375.87
Vista Lobos Meeting Room	\$6,175.00	\$926.25	\$5,248.75	\$ 2,703.31
Total:	\$ 221,587	\$ 33,238	\$ 188,349	\$ 97,000
Supplemental Work:	\$ 10,000	**	\$ 10,000	\$ 5,000
Maximum Not To Exceed	\$ 231,587		\$ 198,349	\$ 102,000

* Total Includes Comprehensive / Detail Cleaning of Public Restrooms and Includes all labor and labor-related costs, management and supervision costs, consumable supplies, cleaning supplies, equipment, restroom detail cleaning, miscellaneous costs, overhead and profit

**Supplemental Work to be billed at \$25/hour, with a 4-hour minimum

City of Carmel by the sea



Restrooms	Frequency	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Davendorf	Daily / 7 days per wk	X	X	X	X	X	X	X
Murphy Park	Daily / 7 days per wk	X	X	X	X	X	X	X
Del Mar	Daily / 7 days per wk	X	X	X	X	X	X	X
Piccadilly	Daily / 7 days per wk	X	X	X	X	X	X	X
Forest Hill Upper	Daily / 7 days per wk	X	X	X	X	X	X	X
Forest Hill Lower	Daily / 7 days per wk	X	X	X	X	X	X	X
Scenic	Daily / 7 days per wk	X	X	X	X	X	X	X

Buildings	Frequency	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
City Hall	2 x's per wk	X			X			
Harris Memorial Library	3 x's per wk	X			X			
Park Branch Library	4 x's per wk	X			X			
Vista Lobos	Weekly				X			
Public Works Dept.	Weekly				X			
Police Dept.	6 days per wk	X	X	X	X	X		X