

AMENDMENT NO. FOUR TO CONTRACT NO. 28522 28522

RE: Renewal No. Four of Contract No. 28522 for Providing Custodial Services to the City of Long Beach (PA-01503; BPLB04000023)

This Amendment to Contract is made and entered as of December 7, 2007 by and between the CITY OF LONG BEACH, a municipal corporation, and Bell Building Maintenance Co. (Contractor)

Contract No. 28522 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

- 1. The term is extended to October 1, 2008.
- 2. \$293,113.72 has been added to the 4th renewal term for a total ("not to exceed") amount of \$1,431,390.04.
- 3. Prices during this period shall remain firm.
- 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 5. The price for certain items shall be decreased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.
- 6. The discount offered to the City is increased by ____ %.
- 7. The items or locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby deleted from the Contract.
- 8. The locations identified on Exhibit "B", which is attached hereto and incorporated herein by this reference, are hereby added to the Contract.
- 9. Current permits, licenses, insurance and other required information are enclosed as Addendum No. 1.

Except as expressly amended above, all terms and conditions in this Contract are ratified and confirmed and remain in full force and effect. Executed with all formalities required by law as of the date first stated above.

Attach Notary if Out-of-State Contractor

CONTRACTOR:


Bell Building Maintenance

(Signature)



(Print / Type Name)

Chan H. Yang

 President / Vice President / Secretary / Treasurer
(circle one) 

(Signature)

(Print / Type Name)

President / Vice President / Secretary / Treasurer
(circle one)

THE CITY OF LONG BEACH:

By:  Assistant City Manager

City Manager

**EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.**

Approved as to form:
ROBERT E. SHANNON, City Attorney

By:  Deputy

12/26/07

EXHIBIT "A"

BID SECTION - SUMMARY OF ADOPTED BID ITEMS PA-01503, CUSTODIAL SERVICES, WAGE INCREASE AMOUNT

Effective 12/01/07 - 9/30/08

	ORIGINAL CONTRACT AMOUNT	FIRST RENEWAL AMOUNT @ 3% INCREASE*	SECOND RENEWAL AMOUNT @ 5% INCREASE*	THIRD/FINAL RENEWAL AMOUNT @ 1% INCREASE	EXTENSION EFFECTIVE 12/1/2007 % INCREASE*
PART A:					
Section 1, East Police Substation	\$ 7,209.28				
Section 2, North Police Substation	\$ -				
Section 3, Police Youth Services	<u>\$ 8,520.06</u>				
TOTAL, PART A:	<u>\$ 14,400.00</u>	<u>\$ 14,832.00</u>	<u>\$ 15,573.60</u>	<u>\$ 15,729.34</u>	<u>\$ 14,942.87</u>
PART B:					
Section 4, Emergency Communications and Operations					
TOTAL, PART B:	<u>\$ 46,800.00</u>	<u>\$ 47,923.20</u>	<u>\$ 50,199.55</u>	<u>\$ 50,701.55</u>	<u>\$ 47,532.70</u>
PART C:					
Section 5, Wireless Communications Division					
TOTAL, PART C:	<u>\$ 5,700.00</u>	<u>\$ 5,871.00</u>	<u>\$ 6,164.55</u>	<u>\$ 6,226.20</u>	<u>\$ 5,914.89</u>
PART D:					
Section 6, Library Services					
Group 1	\$ 85,593.80				
Group 2	\$ 33,818.07				
Group 3	\$ 38,930.11				
Supplies	\$ 4,955.17				
Minor Landscaping	<u>\$ 19,792.76</u>				
TOTAL, PART D:	<u>\$ 167,616.40</u>	<u>\$ 172,644.89</u>	<u>\$ 181,277.14</u>	<u>\$ 183,089.91</u>	<u>\$ 173,935.41</u>
PART E:					
Section 7, Library Services					
Carpet Cleaning Only***	\$ 2,544.33 /TIME				
(4 VISITS TOTAL)					
TOTAL, PART E:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,544.33</u>	<u>\$ 11,449.49</u>
PART F:					
Section 8, Electric Generation Bureau					
Cleaning	\$ 3,575.11				
Supplies	<u>\$ 779.12</u>				
TOTAL, PART F:	<u>\$ 4,019.17</u>	<u>\$ 4,115.63</u>	<u>\$ 4,311.12</u>	<u>\$ 4,354.23</u>	<u>\$ 4,082.09</u>
PART G:					
Section 9, Public Service Bureau Yard					
TOTAL, PART G:	<u>\$ 27,780.00</u>	<u>\$ 28,613.40</u>	<u>\$ 30,044.07</u>	<u>\$ 30,344.51</u>	<u>\$ 28,827.29</u>
PART H:					
Section 10, Park Restrooms					
1. Service Level 1:	\$ -				
2. Service Level 2:	\$ 180,310.62				
TOTAL, PART H:	<u>\$ 165,072.00</u>	<u>\$ 170,024.16</u>	<u>\$ 178,525.37</u>	<u>\$ 180,310.62</u>	<u>\$ 171,295.09</u>
PART I:					
Section 11, Senior Citizen's Center					
TOTAL, PART I:	<u>\$ 26,400.00</u>	<u>\$ 27,192.00</u>	<u>\$ 28,551.60</u>	<u>\$ 28,837.12</u>	<u>\$ 27,395.26</u>
PART J:					
Section 12, Neighborhood Res. Center	\$ 4,856.43				
Section 13, Community Police Center	\$ 1,718.43				
Section 14, Community Police Center	\$ 3,138.00				
Section 15, Community Police Center	\$ 2,913.85				
Section 16, Community Police Center	<u>\$ 3,586.28</u>				
TOTAL, PART J:	<u>\$ 15,540.00</u>	<u>\$ 16,006.20</u>	<u>\$ 16,806.51</u>	<u>\$ 14,221.94</u>	<u>\$ 13,510.84</u>
Section 17, American Legion Center**	\$ 4,800.00				
TOTAL, PART J:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 800.00</u>	<u>\$ 4,268.00</u>
GRAND TOTAL:	<u>\$ 457,787.57</u>	<u>\$ 471,216.28</u>	<u>\$ 494,647.00</u>	<u>\$ 502,937.80</u>	<u>\$ 503,153.93</u>

*Goodwill Industries accepted a renewal rate of 2.4% during the **first renewal**

*Goodwill Industries accepted a renewal rate of 4.75% during the **second renewal**

*Extension effective 12/01/07 - Bell accepted a renewal rate of 14%, Goodwill is 12.5%, and Grace is 14%.

**Veteran's Organization Center (American Legion Center) being serviced by Goodwill, effective 8/01/07.

***Goodwill took over Library carpet cleaning during third renewal.

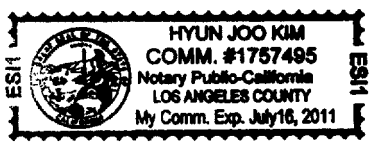
ALL-PURPOSE ACKNOWLEDGMENT

State of California }
County of Los Angeles } SS.

On 12-11-07 before me, HYUN JOO KIM
(DATE) (NOTARY)

personally appeared Chan Hee Yang
(SIGNER(S))

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

[Signature]
NOTARY'S SIGNATURE

OPTIONAL INFORMATION

The information below is not required by law. However, it could prevent fraudulent attachment of this acknowledgment to an unauthorized document.

CAPACITY CLAIMED BY SIGNER (PRINCIPAL)

- INDIVIDUAL
- CORPORATE OFFICER

- PARTNER(S)
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

DESCRIPTION OF ATTACHED DOCUMENT

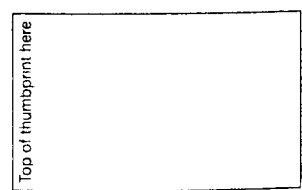
Amendment No. Four to Contract
TITLE OR TYPE OF DOCUMENT No. 28522

1
NUMBER OF PAGES

12-11-07
DATE OF DOCUMENT

OTHER _____

RIGHT THUMBPRINT
OF
SIGNER





FILE COPY CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 W. Ocean Blvd., Lobby Level Long Beach, CA 90802 (562) 570-6361 FAX (562) 570-5099

PURCHASING DIVISION

December 20, 2004

Bell Building Maintenance Company
Attn: Bien Dimaunahan
15501 San Fernando Mission Blvd., #103
Mission Hills, CA 91345

SUBJECT: Amendment One to Contract No. 28522 for Furnishing and Delivering Custodial Services (PA-01503 – BPLB04000023)

Dear Supplier:

The subject Contract Amendment is hereby exercised in accordance with the Terms and Conditions as indicated in the original contract. The contract amount shall not be exceeded, including tax, without my written authorization. Attached is a copy of the fully executed contract amendment.

The change reflects the following:

- Extend the term to December 1, 2005– Renewal One
- Add funds in the amount of \$235,346.76
- Reduce funds in the amount of \$
- Cancel Order
- Other: 3% CPI increase added

Prices during the remainder of the term:

- Shall remain firm
- Shall increase by
- Shall be in accordance with the updated price schedule submitted, dated:
- Shall be in accordance with the discounts allowed in your original bid.
- Other:

If you have any questions regarding this matter, please do not hesitate to contact Karie Bash, Buyer, at (562) 570-6200. The City of Long Beach appreciates your continued business.

Sincerely,

Jana Vandenburg
City Purchasing Agent

JV/lp
Attachment



CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 W. Ocean Blvd., Lobby Level Long Beach, CA 90802 (562) 570-6361 FAX (562) 570-5099

PURCHASING DIVISION

January 20, 2006

Bell Building Maintenance Company
Attn: Chan H. Yang
5170 Sepulveda Blvd., #180
Sherman Oaks, CA 91403

SUBJECT: Amendment No. Two to Contract No. 28522 (PA-01503) for Providing Custodial Services to the City of Long Beach (Citywide) (BPLB04000023)

Dear Supplier:

The subject Contract Amendment is hereby exercised in accordance with the Terms and Conditions as indicated in the original contract. The contract amount shall not be exceeded, including tax, without my written authorization.

The change reflects the following:

- Extend the term to December 1, 2006 – Renewal Two
\$247,114 has been added to the 2nd renewal term for a total ("not to exceed") amount of
- \$482,461 for the term 12/01/05 to 11/30/06.
- Reduce funds in the amount of \$
- Cancel Order
- Other: 5% CPI increase added

Prices during the remainder of the term:

- Shall remain firm.
- Shall increase by %.
- Shall be in accordance with the updated price schedule submitted, dated:
- Shall be in accordance with the discounts allowed in your original bid.
- Other:

If you have any questions regarding this matter, please do not hesitate to contact Karie Bash, Buyer, at (562) 570-6200. The City of Long Beach appreciates your continued business.

Sincerely,

Jana Vargas
City Purchasing Agent

JV:cs
Enclosure

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CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 W. Ocean Blvd., Lobby Level Long Beach, CA 90802 (562) 570-6361 FAX (562) 570-5099

PURCHASING DIVISION

January 8, 2006

Bell Building Maintenance Company
Attn: Chan H. Yang
5170 Sepulveda Blvd., #180
Sherman Oaks, CA 91403

SUBJECT: Amendment No. Three to Contract No. 28522 (PA-01503) for Providing Custodial Services to the City of Long Beach (Citywide) (BPLB04000023)

Dear Supplier:

The subject Contract Amendment is hereby exercised in accordance with the Terms and Conditions as indicated in the original contract. The contract amount shall not be exceeded, including tax, without my written authorization.

The change reflects the following:

- Extend the term to December 1, 2007 – Renewal Three
\$249,585 has been added to the 3rd renewal term for a total ("not to exceed") amount of
- \$960,538 for the term 12/01/03 to 11/30/07.
- Reduce funds in the amount of \$
- Cancel Order
- Other: 1% CPI increase added

Prices during the remainder of the term:

- Shall remain firm.
- Shall increase by %.
- Shall be in accordance with the updated price schedule submitted, dated:
- Shall be in accordance with the discounts allowed in your original bid.
- Other:

If you have any questions regarding this matter, please do not hesitate to contact Karie Webber, Buyer, at (562) 570-6200. The City of Long Beach appreciates your continued business.

Sincerely,

Jana Vargas
City Purchasing Agent

JV:cs
Enclosure

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CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 WEST OCEAN BOULEVARD • PLAZA LEVEL • LONG BEACH, CA 90802 • (562) 570-6363 • FAX (562) 570-5099

PURCHASING DIVISION

REVISION ONE

November 30, 2006

Bell Building Maintenance Co.
Attn: Don Kim
5170 Sepulveda Blvd., #180
Sherman Oaks, CA 91403-1192

Re: Renewal Option Three (3) of Contract No. 28522, PA-01503 for Furnishing and Delivering Custodial Services to the City of Long Beach (City-Wide)

Dear Mr. Kim:

The City intends to renew the contract mentioned above. The contract is scheduled to expire on November 30, 2006. Please review your current costs to determine what rate increases, if any, are anticipated. All other requirements and specifications of the contract will remain in full effect during the renewal period.

While the contract does allow for rate increases, acceptance of any increases are at the discretion of the City and is normally tied to the Consumer Price Index (CPI). The annual adjustment CPI calculation, for the Los Angeles-Anaheim-Riverside Metropolitan Area (All Urban Consumers) published by the Bureau of Labor Statistics of the U.S. Department of Labor, for the year ending October, 2006 is **one percent (1%)**.

If your current costs cannot be met with the one percent (1%), in light of the minimum wage increase, please provide us with the increase of funds that will meet your requirements. We request that you provide backup, (i.e. # of employees working on City property, # of hours, etc.) for the funds you are requesting.

We would appreciate a response within five (5) calendar days from the date of this letter. If you have any questions, please contact Karie Webber, Buyer, at (562) 570-6200 or by email (karie_webber@longbeach.gov).

Sincerely,

A handwritten signature in cursive script that reads "Jana Vargas".

Jana Vargas
City Purchasing Manager