AMENDMENT NO. FOUR TO CONTRACT NO. 35089 35089

RE: Amendment No.4 of Contract No. 35089 (ITB-LB18-082) for providing custodial services to the City of Long Beach (Munis Contract No. 3190000014, formerly known as BPLB19000014)

This Amendment to Contract No. 35089 is made and entered as of March 1, 2021 by and between the CITY OF LONG BEACH, a municipal corporation, and ABM industries, Inc. (Contractor)

Contract No. 35089 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

1. Add contingency funds for the term period 11/07/2020- 11/06/2021					
X 2. Adding \$124,247 to the contract.	2. Adding \$124,247 to the contract.				
3. Prices during this period shall remain firm.					
4. The price for certain items shall be increase and incorporated herein by this reference.	Accept to the control of the control				
5. The price for certain items shall be decreas and incorporated herein by this reference.	ed as shown on Exhibit "A", which is attached hereto				
6. The discount offered to the City is increased	by %				
7. The items or locations identified on Exhibit "// this reference, are hereby deleted from the C	A", which is attached hereto and incorporated herein by Contract.				
8. The locations identified on Exhibit "B", where this reference, are hereby added to the Control	nich is attached hereto and incorporated herein by ract.				
9. Current permits, licenses, insurance and oth	er required information are attached as Addendum No. 1.				
Except as expressly amended above, all terms and correspond in full force and effect. Executed with all formations	onditions in this Contract are ratified and confirmed and alities required by law as of the date first stated above.				
Attach Notary If Ou	t-of-State Contractor				
CONTRACTOR:	CONTRACTOR:				
for the same of th	•				
(Signature)	(Signature)				
Curtis Van Buckirk					
(Print / Type Name)	(Print / Type Name)				
(Print / Type Name) President (Vice President (Secretary / Treasurer (circle one)	(Print / Type Name) President / Vice President / Secretary / Treasurer (circle one)				
President Vice President (Secretary / Treasurer	President / Vice President / Secretary / Treasurer				
President (Vice President) Secretary / Treasurer (circle one)	President / Vice President / Secretary / Treasurer				

THE CITY CHARTER

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X	_ 4. The price for certain items shall be increased as shown on Exhibit "A", which is attached hereto and incorporated herein by this reference.			
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		nditions in this Contract are ratified and confirmed and		
Juliani	Attach Notary if Out	lities required by law as of the date first stated above. -of-State Contractor		
		•		
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	Attach Notary if Outer RACTOR: (Signature) Ortis Van Busnirk	-of-State Contractor CONTRACTOR: (Signature)		
CONT	Attach Notary if Outer RACTOR: (Signature) (Print / Type Name)	-of-State Contractor CONTRACTOR:		
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CONTI	Attach Notary if Outer RACTOR: (Signature) (Signature) (Print / Type Name) President (Vice President) Secretary / Treasurer	CONTRACTOR: (Signature) (Print / Type Name) President / Vice President / Secretary / Treasurer		
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CONTI	Attach Notary if Outer RACTOR: (Signature) (Print / Type Name) President (Vice President) Secretary / Treasurer (circle one)	CONTRACTOR: (Signature) (Print / Type Name) President / Vice President / Secretary / Treasurer (circle one) Approved as to form:		



January 29, 2021

Elisa Landeros City of Long Beach 411 W. Ocean Blvd, 6th Floor. Long Beach, CA 90802

Re: Annual CPI & California Mandated Minimum Wage Increase

Dear Elisa,

Due to increases, as well as the California State mandated minimum wage increase, we are requesting an increase to your monthly billing amount for custodial services at the City of Long Beach sites that ABM currently provides services. This increase is necessary in order to efficiently sustain services, without diminishing performance of work. We are requesting an increase to the base contract.

See attached Exhibit A for the breakdown of price per location. Below is the breakdown of the new emergency services bill rate cost both will have an effective date of February 1, 2021.

Service	Current Annual Contract	2021 Annual Contract
Emergency Services Per Hr. Bill Rate (Non Covid)	\$30.00 per employee, per hour	\$33.00 per employee, per hour

In order to comply with Sarbanes Oxley (SOX) revenue recognition rules, we seek your approval for this increase.

Please review and sign with your approval at your earliest convenience. In the event you have any questions, please do not hesitate to contact me via email: Michael.Keegan@abm.com or on my cell phone @ (714) 878-6667.

We thank you for your understanding and look forward to continuing our relationship for many more years to come.

Sincerely,

Michael Keegan Senior Manager of Business Development.

Accepted & Approved By: ___ Michelle M Wilson ___ Date: 2/25/21

Ette 3/11/21

EXHIBIT A

SITE NAME	2020 Monthly Pricing	2021 Monthly Pricing
324 95	and the control of th	
Fire Emergency Communication	\$5,409.42	\$5,950.37
Discount- 2%	(\$108.19)	\$119.01
Total billing	\$5,301.23	\$5,831.36
32495		
Administrative Headquarters	\$6,548.31	\$7,203.14
Discount- 2%	(\$130.97)	\$144.06
Total billing	\$6,417.34	\$7,059.08
32490	1003	
Fire Training	\$884.13	\$972.54
Discount- 2%	(\$17.68)	\$19.45
Total billing	\$866.45	\$953.09
32495	503	
Housing Authority Office	\$2,007.05	\$2,207.76
Discount- 2%	(\$40.14)	\$44.16
Total billing	\$1,966.91	\$2,163.60
32497	'608	
Long Beach Senior Center	\$5,481.06	\$6,029.17
Discount- 2%	(\$109.62)	(\$120.58)
Total billing	\$5,371.44	\$5,908.58
32495	2000 PRO 10 10 10 10 10 10 10 10 10 10 10 10 10	
Enviromental Services	\$4,534.54	\$4,987.99
Discount- 2%	(\$90.87)	(\$99.76)
Total billing	\$4,425.67	\$4,888.23
32495		
SERRF Administration	\$288.02	\$316.82
Discount- 2%	(\$5.17)	(\$6.34)
Total billing	\$282.25	\$310.49
32495	A FREE BAR A CONSTRUCTOR A CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE L	
Wireless Communication	\$1,459.10	\$1,605.01
Discount- 2%	(\$29.18)	(\$32.10)
Total billing	\$1,429.91	\$1,572.91
32495		
Main Public Service Bldg 4350	\$2,005.82	\$2,206.40
Discount- 2%	(\$40.12)	(\$44.13)
Traffic Warehouse 2400 E Spring	\$859.64	\$945.60
Discount- 2%	(\$17.19)	(\$18.91)
Graffiti Office 100 E Spring	\$114.62	\$126.08
Discount- 2%	(\$2.29)	(\$2.52)
Total billing	\$2,920	\$3,292.65
32465		40,202.00
Long Beach Parks	\$35,298.03	\$38,827.83
Discount- 2%	(\$705.96)	(\$776.56)
Total billing	\$34,592.07	\$38,051.28

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32497606		
Branch, Bayshore, Michelle Obama	\$22,898.39	\$25,188.23
Discount - 2%	(\$457.96)	(\$503.76)
Total billing	\$22,440.43	\$24,684.46

TOTAL PRICE/MONTH
TOTAL ANNUAL PRICE

\$86,014.18

\$94,715.74

\$1,032,170.21

\$1,136,588.84

*Branch Libraries' price is based upon full staffing, current staffing has been reduced temporarily due to Covid-19, the current monthly price is \$12,022.34.

The above price increase of Ten Percent (10%) includes a 6.8% CA state minimum wage increase as well as a 3.2% increase to cover additional supply costs, including PPE.

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