## AMENDMENT NO. FOUR TO CONTRACT NO. 28552 28552

RE: Renewal No. Four of Contract No. 28552 for Providing Custodial Services to the City of Long Beach (PA-01503; BPLB04000024)

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 Goodwill Industries of Southern California (Contractor)

Contract No. 28552 is amended by mutual agreement of the parties and as indicated below by a check or other mark preceding the appropriate amendment:

X	1. The term is extended to October 1, 2008.	
<u>X</u>	2.\$83,830.35 has been added to the 4th renewal \$475,217.46.	term for a total ("not to exceed") amount of
	3. Prices during this period shall remain firm.	
X	4. The price for certain items shall be increased as shincorporated herein by this reference.	own on Exhibit "A", which is attached hereto and
	5. The price for certain items shall be decreased as shincorporated herein by this reference.	nown on Exhibit "A", which is attached hereto and
	6. The discount offered to the City is increased by	%.
	7. The items or locations identified on Exhibit "B", which reference, are hereby deleted from the Contract.	is attached hereto and incorporated herein by this
	8. The locations identified on Exhibit "B", which is a reference, are hereby added to the Contract.	attached hereto and incorporated herein by this
<u> </u>	9. Current permits, licenses, insurance and other require	ed information are enclosed as Addendum No. 1.
Except full forc	as expressly amended above, all terms and conditions in the and effect. Executed with all formalities required by law a Attach Notary if Out-of-State	s of the date first stated above.
CONTRA	ACTOR:  Angles A. Born  (Signature)	Brun Wolo
· &	UNGLAS H. BARR	(Signature)  JANES DIAI CICEN
V.	(Print / Type Name)	CHAIRMAN
Р	resident / Vice President / Secretary / Treasurer (circle one)	President / Vice President / Secretary / Treasurer (circle one)
THE CIT	Y OF LONG BEACH:	
Ву:	Assistant City Manager	Approved as to form:

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

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

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

PART A: Section 1, East Police Substation Section 2, North Police Substation Section 3, Police Youth Services	\$ 7,209.28 \$ - \$ 8,520.06	TOTAL, PART A:	ORIGINAL CONTRACT AMOUNT \$ 14,400.00		SECOND RENEWAL AMOUNT @ 5% INCREASE*	THIRD/FINAL RENEWAL AMOUNT @ 1% INCREASE \$ 15,729.34	EXTENSION EFFECTIVE 12/1/2007 % INCREASE* \$ 14,942.87
PART B:							
Section 4, Emergency Communications a	and Operations	TOTAL, PART B:	\$ 46,800.00	\$ 47,923.20	\$ 50,199.55	\$ 50,701.55	\$ 47,532.70
PART C: Section 5, Wireless Communications Div	TOTAL, PART C:	\$ 5,700.00	\$ 5,871.00	\$ 6,164.55	\$ 6,226.20	\$ 5,914.89	
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	\$ 19,792.76	TOTAL, PART D:	\$ 167,616.40	\$ 172,644.89	\$ 181,277.14	\$ 183,089.91	<u>\$ 173,935.41</u>
PART E:							
Section 7, Library Services							
Carpet Cleaning Only***	\$ 2,544.33 /TIME (4 VISITS TO	TOTAL, PART E:	<u> -                                   </u>	\$ -	<u> </u>	\$ 2,544.33	\$ 11,449.49
PART F:	(4 7,0,10 10	·/\L/					
Section 8, Electric Generation Bureau							
Cleaning	\$ 3,575.11						
Supplies	\$ 779.12	TOTAL, PART F:	\$ 4,019.17	\$ 4,115.63	\$ 4,311.12	\$ 4,354.23	\$ 4,082.09
Cappillos	<u> </u>	101712,174117.	<u> </u>	1,110.00	4 4,011.12	4 1,001.20	<u> </u>
PART G:							
Section 9, Public Service Bureau Yard		TOTAL, PART G:	\$ 27,780.00	\$ 28,613.40	\$ 30,044.07	\$ 30,344.51	\$ 28,827.29
PART H:							
Section 10, Park Restrooms							
1. Service Level 1:	\$ -						
2. Service Level 2:	\$ 180,310.62	TOTAL, PART H:	\$ 165,072.00	<u>\$ 170,024.16</u>	\$ 178,525.37	\$ 180,310.62	\$ 171,295.09
PART I:							
Section 11, Senior Citizen's Center		TOTAL, PART I:	\$ 26,400.00	\$ 27,192.00	\$ 28,551.60	\$ 28,837.12	\$ 27,395.26
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	\$ 3,586.28	TOTAL, PART J:	\$ 15,540.00	\$ 16,006.20	\$ 16,806.51	\$ 14,221.94	\$ 13,510.84
Occupantion Community Police Center	ψ 0,000.20	TOTAL, FAILTS.	<u>y 13,540.00</u>	<u> </u>	Ψ 10,000.31	Ψ 17,221.34	Ψ 10,010.04
Costion 17 American Lanian Contratt	¢ 4900.00	TOTAL DART !	¢	œ	¢.	¢ 000.00	¢ 4.000.00
Section 17, American Legion Center**	\$ 4,800.00	TOTAL, PART J:	<u> </u>	<u> </u>	<u> </u>	\$ 800.00	\$ 4,268.00
		004ND =0=+;	<b>0</b> 453 303 30	<b>6</b> 474 646 65		A #00 com co	<b>. . . . . . . . . .</b>
		GRAND TOTAL:	\$ 457,787.57	\$ 471,216.28	<u>\$ 494,647.00</u>	\$ 502,937.80	\$ 503,153.93

<sup>\*</sup>Goodwill Industries accepted a renewal rate of 2.4% during the first renewal

<sup>\*</sup>Goodwill Industries accepted a renewal rate of 4.75% during the **second renewal** 

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

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

<sup>\*\*\*</sup>Goodwill took over Library carpet cleaning during third renewal.



## CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 W. Ocean Blvd., Long Beach, CA 90808 562-570-6362 Office 5662-570-5099 Fax

PURCHASING DIVISION

March 3, 2008

FAX # 323-343-9927

Goodwill Industries of Southern California Valley Campus
Douglas Barr, President
14565 Lanark St.
Panorama City, CA 91402

Dear Douglas Barr:

We are in receipt of your signed Amendment No. Four to Contract No. 28552 extending the term to 09/30/08 and adding \$83,830.35.

Item #2 has been corrected to \$475,217.46 for the entire term for four (4) years. The amount of \$83,830.35 added for the term is correct our total calculation was typed incorrectly.

I need you to initial next to #2 approving that I have informed you of the change of the total amount correction.

Please fax it to me at 562-570-5099 as soon as possible so I may continue to process your amendment.

If you have any questions please feel free to contact me at 562-570-6020.

Sincerely,
Mulle Hing

Michelle King

Buyer

### AMENDMENT NO. FOUR TO CONTRACT NO. 28552

RE:	Renewal No. Four of Contract No. 28682 Tol Beach (PA-01503; BPLB04000024)	Libraried chambrast services in his and at rough
This A	Amendment to Contract is made and entered as IG BEACH, a municipal corporation, and Goodwill	of December 7, 2007 by and between the CITY OF Industries of Southern California (Contractor)
Contro	tract No. 28552 is amended by mutual agreement in mark preceding the appropriate amendment:	t of the parties and as indicated below by a check or
<u> x</u>	_ 1. The term is extended to October 1, 2008.	
<u>x</u>	2,\$83,830.35 has been added to the 4th n \$475,217.46. D.H.B.	enewal term for a total ("not to exceed") amount of
	3. Prices during this period shall remain firm.	•
<u> x</u>	<ol> <li>The price for certain items shall be increased incorporated herein by this reference.</li> </ol>	as shown on Exhibit "A", which is attached herato and
	5. The price for certain items shall be decreased incorporated herein by this reference.	i as shown on Exhibit "A", which is attached hereto and
	_ 6. The discount offered to the City is increased by	/%.
	7. The items or locations identified on Exhibit *8*, reference, are hereby deleted from the Contract	which is attached hereto and incorporated herein by this st.
-	8. The locations identified on Exhibit "B", which reference, are hereby added to the Contract.	in is attached hereto and incorporated herein by this
X	9. Current permits, licenses, insurance and other	required information are anclosed as Addendum No. 11,
Except full force	of as expressly amended above, all terms and condition roe and effect. Executed with all formalities required by Assach Notice If Out-	ns in this Contract are ratified and confirmed and remain in law as of the data first stated above.
CONTRA	Andles H. Ban	from Hodge
· Æ	Directors N. BASER	JAMED HICKER
	Print Type Name)  Statistically (Circ)	CHAIR TYPE North)
P	President / Vice President / Secretary / Tressurer (clinale one)	President / Vice President / Socretary / Treasurer (circle one)
rin cri	rty of long brach:	
	Olly Manager	Approved to to form: ROBERT E. SHANNON, City Aborney
		12 Late 107
		·= 6 ·= 1



# 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

Goodwill Industries of Southern California

Attn: Louise Oliver 342 San Fernando Road Los Angeles, CA 90031

SUBJECT: Amendment One to Contract No. 28552 for Furnishing and Delivering Custodial

Services (PA-01503 - BPLB04000024)

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:  x
Prices during the remainder of the term:
x 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:
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.
incerely,
tama Vandemburg
ana 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

Goodwill Industries of Southern California Attn: Louise Oliver 342 San Fernando Road Los Angeles, CA 90031

SUBJECT: Amendment No. Two to Contract No. 28552 (PA-01503) for Providing Custodial Services to the City of Long Beach (Citywide) (BPLB04000024)

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 cha	nge reflects the following:
X Ex	tend the term to December 1, 2006 – Renewal Two
•	4,740 has been added to the 2 <sup>nd</sup> renewal term for a total ("not to exceed") amount of 65,638 for the term 12/01/05 to 11/30/06.
Re	educe funds in the amount of \$
Ca	ancel Order
<u>X</u> 01	her: 4.75% CPI increase added
Prices d	uring the remainder of the term:
_X Sh	all remain firm.
	all increase by %.
Sh	all be in accordance with the updated price schedule submitted, dated:
	all be in accordance with the discounts allowed in your original bid. her:
	ve any questions regarding this matter, please do not hesitate to contact Karie Bash, Buyer, 570-6200. The City of Long Beach appreciates your continued business.
Sincerely	
Jana Var	gas
City Purc	hasing Agent

JV:cs Enclosure



### CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 WEST OCEAN BOULEVARD . LONG BEACH, CALIFORNIA 90802

January 19, 2006

Goodwill Industries of Southern California Attn: Louise Oliver 342 San Fernando Road Los Angeles, CA 90031



RE: Renewal Option Two (2) of Contract No. 28552, PA-01503 for Providing Custodial Services to the City of Long Beach (City-Wide)

Dear Mrs. Oliver,

The subject Contract Amendment is hereby exercised in accordance with the Terms and Conditions as indicated in the original contract. The contract amount is increased based on the annual adjustment CPI calculation of four and three-quarters percent (4.75%) as mutually agreed upon.

At this time, the City requests a renewal of the existing Bond for Faithful Performance for Contract No. 28552 with Goodwill Industries of Southern California. The term of this contract renewal is December 1, 2005 through November 30, 2006. The contract has been increased by \$84,740.28, which includes a 4.75% CPI, for the renewal term. The City requests a bond renewal in the amount of \$42,370.14 (50% of the increased amount) and shall be submitted within fifteen (15) calendar days. The "Principal" and the "Surety" signatures must be notarized. Three acknowledgements are always required; two for the Principal (company submitting the bid), and one for the Surety (bonding company). If the Principal is a corporation, the signatures of two corporate officers are required. Note: Only one signature will be required of the "Principal" if the principal is a partnership, sole proprietary (individuals) or limited liability company.

In addition, the Contractor shall furnish the City with a renewal of Certificates of Insurance to include Worker's Compensation, if applicable, and original Endorsements providing coverage in accordance with the contract general conditions, naming the City of Long Beach as additionally insured. The Certificates and Endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Furthermore, please provide an updated list of all Goodwill Industries of Southern California employees currently working on City property, and their City locations, and their documented payroll records showing proof of health insurance coverage or in lieu of, a \$1.25 an hour, additional to the hourly wage, as identified in Special Conditions Section, pg.12 of Contract No. 28552 (see attached).

Failure to comply with this request in a timely manner may result in a breach of contract.

If you have any further questions regarding this matter, please contact Karie Bash, Buyer at (562) 570-6200 or myself, at (562) 570-6663.

Sincerely,

Jána Vargas

City Purchasing Agent

Enclosures: Second Amendment Acceptance

Insurance Endorsements

Special Conditions Section, pg.12 Bid Section Renewal Summary



FAX (562) 570-5099

Valley Campus, 14565 Lanark Street, Panorama City, CA 91402 (818) 782-2520 <a href="https://www.goodwillsocal.org">www.goodwillsocal.org</a> FAX (818) 782-3130

November 22, 2006

Jana Vargas
City Purchasing Agent
City of Long Beach
Department of Financial Management
333 West Ocean Blvd/Lobby Level
Long Beach CA 90802

Dear Ms. Vargas:

Thank you so much for your November 20<sup>th</sup> letter of intent to renew Contract No. 28552 for the third and final option year.

As requested, we have reviewed our contract costs, and propose a contract rate increase of 1.00% for the coming year, in accordance with the current CPI.

We have also made a verbal request to Karle Webber to clarify how we can incorporate our additional costs to comply with the new California Minimum Wage Increase, effective January 1, 2007.

Please let me know if you require any additional information. My number is (818) 782-2520 ext 200.

Sincerely,

Louise Oliver

Director, Contract Services Division Building and Custodial Services Dept.

Copy: Karie Webber

## SUMMARY OF ADOPTED BID ITEMS PA-01503 CUSTODIAL SERVICES, THIRD FINAL RENEWAL

dakita aharekwa Karreta . Pakirista dibaha 2008 .	: ::::::::::::::::::::::::::::::::::::	Original Contract Amount		First Renewal Option		Second Renewal Option		Third/Final Renewal Option
PART B:	3				Min and the		\$200000	
Section 4, Emergency Communications & Operations		\$ 46,800.00		\$ 47,923.20	<b>光度程法</b>	\$ 50,199.55	E STATE OF THE STA	\$ 54,717.51
PART E:		takan sengah serjangan sebagai kebahan dan angan berah kanya kada angan berah kanya kada berah kanya kada ber 	A SECOND	ABANDAR GERBERT STEEL GERBERT EN STEENSTELLE GERBERT AND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	etter på skale for klasterer som for state etter e		
Section 7, Library Services, Carpet Cleaning Only		\$ 28,182.44		\$ 28,858.82	- 200	\$ 30,229.61	代数十	\$ 32,950.27
PART F:	<b>建</b>	428 ST G. Million. The case the control of the case of	4 11 11 4	and the second s		Sanstantide and an extensión of the same and the same	100 miles (100 miles)	Needed I decoming its answer to the following state in a common state in a common state in a common state in a
Section 8, Electric Generation Bureau, Cleaning & Supplies	N. Salar	\$ 4,019.17	推翻	\$ 4,115.63		\$ 4,311.12	Printer of the	\$ 4,600.12
TOTAL		\$79,001.6 <b>1</b>	<b>1</b>	\$80,897.65		\$84,740.28	A Same Course	\$92,366.90