AMENDMENT NO. THREE TO AGREEMENT

BETWEEN THE COUNTY OF SAN MATEO AND Karla's Janitorial Services & Suppliers

THIS AMENDMENT TO THE AGREEMENT, entered into this ______, 20____, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Karla's Janitorial Services & Suppliers, hereinafter called "Contractor";

WITNESSETH:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, under Resolution No. 078455 authorized by the County Board of Supervisors, the parties entered into an Agreement for janitorial custodial services at various County building locations from October 1 2021 through September 30, 2024 in an amount not-to-exceed \$1,298,980.08 on October 1, 2021; and

WHEREAS, on May 1, 2024, as authorized by Resolution No. 078455, the parties amended the Agreement to increase the not-to-exceed amount by \$300,000 for a new not-to-exceed amount of \$1,598,980.08 and extended the term through March 31, 2025; and

WHEREAS, on April 1, 2025, as authorized by Resolution No. 078455, the parties amended Agreement to extend the term of the agreement through April 30, 2025 with no change in amount; and

WHEREAS, the parties wish to amend the Agreement to increase the not-to-exceed amount by \$255,609.72 for a new not-to-exceed amount of \$1,854,589.80 and extend the term of the Agreement through October 31, 2025.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Section 3. Payments of the agreement is amended to read as follows:

In no event shall County's total fiscal obligation under this agreement exceed One Million Eight Hundred Fifty Four Thousand Five Hundred Eighty Nine and 80/100 (\$1,854,589.80).

2. Section 4. Term of the agreement is amended to read as follows:

Subject to compliance with all terms and conditions, the term of this Agreement shall be from October 1, 2021 through October 31, 2025.

3. Other Changes:

Exhibit B is hereby amended to state, "The maximum fiscal obligation and not-to-exceed amount for this contract is \$1,854,589.80".

Attachment A - Facility Breakdown Sheet is hereby amended to include cost breakdown for the extended term of the Agreement. Please see "Attachment A".

4. All other terms and conditions of the agreement dated October 1, 2021, between the County and Contractor shall remain in full force and effect.

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: Karla's Janitorial Services & Suppliers



4/15/2025

Sheyla Garcia

Contractor Signature

Date

Contractor Name (please print)

For County:

COUNTY OF SAN MATEO

By: President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By: Clerk of Said Board

FACILITIES - BUILDING SERVICES				
Facility Code	Building	Address	Monthly Costs	Cost for 6 months- May to October 2025
SOUTH COUNTY				
F18352	EPA*	2415 University Ave EPA	\$10,678.07	\$64,068.42
F29111	AG. CCOMM.	728 Heller St. RWC	\$922.93	\$5,537.58
F29091	WTS. & MEAS.	702 Chestnut St. RWC	\$922.93	\$5,537.58
F39123	CANYON OAKS	400 Edmonds Rd. RWC	\$3,070.78	\$18,424.68
F08075	VOC. REHAB.	550 Quarry Rd. SC	\$6,285.18	\$37,711.08
TOTAL			\$21,879.89	\$131,279.34
NORTH COUNTY				
F09674	SAFE HARBOR	295 N. Access Rd. SSF	\$4,287.27	\$25,723.62
F08081	AGING/ADULT	330 E. Habor Blvd. BEL.	\$633.57	\$3,801.42
F08317	H.S.A.	271 92nd. St. Daly City	\$4,870.51	\$29,223.06
F19671	ADULT PROB.	1024 Mission Rd. SSF	\$3,953.59	\$23,721.54
F19681	DA OFFICES	1050 Mission Rd. SSF	\$1,976.79	
TOTAL			\$15,721.73	\$94,330.38
Grand Total North County (custodial cost for 6 months, all locations):				\$94,330.38
Grand Total South County (custodial cost for 6 months, all locations):			\$131,279.34	
Grand Total(custodial cost for 6 months, all locations):				\$225,609.72

Attachment A SAN MATEO COUNTY - Cost Breakdown by Location FACILITIES - BUILDING SERVICES

Contractor full hourly rates for the County of San Mateo

LABOR BILLING RATES	CUSTODIAN	SUPERVISOR
Travel Time	\$33.00	\$33.00
Straight Time	\$33.00	\$33.00
Mon-Fri	\$33.00	\$33.00
Saturday	\$33.00	\$33.00
Sunday	\$33.00	\$33.00

* EPA includes day porter services (4-6 hours daily)