

**ATTACHMENT 1**

**ATTACHMENT 1**

**First Amendment to BC17-228 for  
Janitorial Services with Big Green  
Cleaning Company**

**FIRST AMENDMENT TO  
AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR**

Between  
**COUNTY OF SANTA BARBARA**  
And  
**BIG GREEN CLEANING COMPANY**  
For  
**JANITORIAL SERVICES BC17-228**

**THIS IS THE FIRST AMENDMENT** (hereafter “First Amendment for Services) to the Agreement for Services of independent Contractor (hereafter “Contract”), made by and between the County of Santa Barbara, a political subdivision of the State of California (hereafter “COUNTY”), and Big Green Cleaning Company, A Santa Barbara Company (hereafter “Contractor”).

**WHEREAS**, the Contract provides that the total Contract amount shall not exceed Two Million Six Hundred and Ninety Six Thousand Seven Hundred and Twenty Dollars (\$2,696,720);

**WHEREAS**, the parties desire to amend the Contract to increase the Contract amount by Fifty Nine Thousand Nine Hundred Thirty Two Dollars (\$59,932) to an amount not to exceed Two Million Seven Hundred and Fifty Six Thousand Six Hundred and Fifty Two Dollars (\$2,756,652);

**WHEREAS**, the parties agree to the first twenty-four (24) month extension for the period beginning on January 1, 2019 and ending on December 31, 2020; and

**WHEREAS**, this First Amendment incorporates the terms and conditions set forth in the Agreement except as modified by this First Amendment.

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, COUNTY and CONTRACTOR hereby agree to amend the agreement as follows:

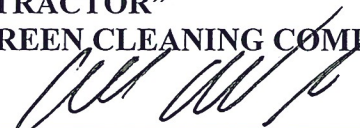
1. **Definitions.** Capitalized terms used in this First Amendment, to the extent not otherwise defined herein shall have the same meaning as in the Agreement.
2. **Amendments.**
  - a. Original Exhibit A and Exhibit B have been revised with updated costs and services and shall be referred to as Exhibit A-Revised Janitorial Services
  - b. For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid a total contract amount, not to exceed \$2,756,652.
3. **Counterparts.** This First Amendment may be executed in several counterparts, all of which taken together shall constitute a single agreement between parties.

4. It is expressly understood that in all other respects, said terms and conditions of the Contract shall be in full force and effect.

First Amendment to Agreement for Services of Independent Contractor between the County of Santa Barbara and Big Green Cleaning Company

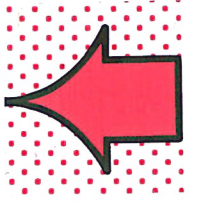
IN WITNESS WHEREOF, the parties hereto have executed this First Amendment of contract BC 17-228 to be effective on the date executed by County

“CONTRACTOR”  
BIG GREEN CLEANING COMPANY

By:   
Allen Williams  
Big Green Cleaning Company

“COUNTY”  
COUNTY OF SANTA BARBARA

By: \_\_\_\_\_  
Das Williams, Chair  
Board of Supervisors

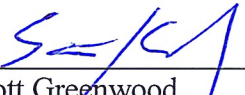


ATTESTED:  
MONA MIYASATO, CLERK  
COUNTY EXECUTIVE OFFICER  
CLERK OF THE BOARD

Date: \_\_\_\_\_

By: \_\_\_\_\_

APPROVED AS TO FORM:  
MICHAEL C. GHIZZONI  
COUNTY COUNSEL

By:   
Scott Greenwood  
Deputy County Counsel

APPROVED AS TO FORM:  
THEODORE A. FALLATI, CPA  
AUDITOR-CONTROLLER

By:   
Deputy Auditor-Controller  
On Behalf of

APPROVED:  
  
Ray Aromatorio, A.R.M., A.I.C.  
Risk Manager

**Exhibit A-Revised (BC17-228)**  
**South County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Cost	FY 19/20 Monthly Cost	Grand Total
<b>SANTA BARBARA</b>								
1	F01001	Schwartz Building	130 East Victoria Street	9,628	5x	\$1,832	\$1,940	\$3,772
2	F01002	McDonald Building	1226 Anacapa Street	7,358	5x	\$806	\$854	\$1,660
3	F01004	Engineering Building	123 East Anapamu Street	53,406	5x	\$4,365	\$4,623	\$8,988
4	F01005	Administration Building	105 East Anapamu Street	95,379	5x	\$6,331	\$6,705	\$13,036
5	F01006	District Attorney	1112 Santa Barbara Street	23,855	5x	\$3,141	\$3,326	\$6,467
6	F01011	Probation Building	117 East Carrillo Street	21,728	5x	\$2,214	\$2,345	\$4,559
7	F02002	Courthouse, Public Defender	1100 Anacapa Street	11,308	5x	\$1,938	\$2,052	\$3,990
8	F02003	Main Courthouse	1100 Anacapa Street	65,487	5x	\$3,916	\$4,147	\$8,063
9	F02003	Courthouse basement restrooms only	1100 Anacapa Street	N/A	5x	\$56	\$59	\$115
10	F02003	Courthouse; 4 public restrooms to be done Saturday and Sunday	1100 Anacapa Street	N/A	2x	\$526	\$557	\$1,083

*[Handwritten Signature]*

*11/20/18*

Signature

Date

**Exhibit A-Revised (BC17-228)  
South County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Cost	FY 19/20 Monthly Cost	Grand Total
11	F02004	Courthouse, East Wing	1105 Santa Barbara Street	12,418	5x	\$468	\$496	\$964
12	F02001	Courthouse, Hall of Records	1100 Anacapa Street	10,195	5x	\$590	\$625	\$1,215
13		Day Porter for downtown facilities		8am - 5pm	5x	\$4,773	\$5,055	\$9,828
<b>Santa Barbara Downtown Total Monthly Bid: \$30,956</b>								
<b>GOLETA</b>								
1	F05001	Isla Vista Clinic	970 Embarcadero Del Mar	6,150	5x	\$1,174	\$1,243	\$2,417
2	H01001	Santa Barbara Animal Services	5473 Overpass Road	2,400	3x	\$429	\$454	\$883
3	J01015	Juvenile Services	4500 Hollister Avenue	7,072	5x	\$675	\$715	\$1,390
4	J01016	Villa Esperanza Trailer, bottom of the hill	4500 Hollister Avenue	720	1x	\$72	\$76	\$148
5	J01017	Villa Esperanza Modular	4500 Hollister Avenue	960	2x	\$90	\$95	\$185
6	J01018	Juvenile Hall, holding station	4500 Hollister Avenue	4,000	3x	\$395	\$418	\$813

*[Handwritten Signature]*

*11/20/18*

Signature

Date

**Exhibit A-Revised (BC17-228)  
South County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Cost	FY 19/20 Monthly Cost	Grand Total
7	J01021	PRRC Adult Classroom (to include the outside restroom)	4500 Hollister Avenue	1,524	3x	\$381	\$403	\$784
8	J02002	Child Support Services	260 North San Antonio Road	8,150	3x	\$539	\$571	\$1,110
9	J02016	Health Stat Clinic	3105 Camino del Remedio	700	5x	\$522	\$553	\$1,075
10	J02020	Agricultural Commission	263 Camino del Remedio	3,884	2x	\$291	\$308	\$599
11	J02021	Environmental Health Modular	225 Camino del Remedio	4,032	3x	\$510	\$540	\$1,050
12	J02022	Employee University	267 Camino del Remedio	4,320	5x	\$448	\$474	\$922
13	J02028	Social Services	234 Camino del Remedio	50,420	5x	\$3,393	\$3,593	\$6,986
14		Day Porter for Public Health facilities		8am - 5pm	5x	\$4,773	\$5,055	\$9,828
15	J02030	Clerk Recorder Assessor Elections	4440 Calle Real	16,644	5x	\$1,557	\$1,649	\$3,206
16	J04010	GS, ICT Communications & Flood	4568 Calle Real, Bldg C	3,800	1x	\$166	\$176	\$342
17	J04014	General Services, Vehicle Ops	4568 Calle Real, Bldg A	1,200	1x	\$168	\$178	\$346



Signature

11/20/18

Date

**Exhibit A-Revised (BC17-228)**  
**South County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Cost	FY 19/20 Monthly Cost	Grand Total
18	J04013	General Services Facilities, Ag and Communications	4568 Calle Real, Bldg B	1,000	1x	\$211	\$223	\$434
19	J04013	General Services, Facilities (6 restrooms only)	4568 Calle Real, Bldg B		1x	\$258	\$274	\$532
20	J04018	Transfer Station, Maintenance Shop (2 restrooms)	4438 Calle Real	500	1x	\$86	\$91	\$177
21	J04022	Transfer Station, Ops office & dress room	4430 Calle Real	2,200	1x	\$220	\$233	\$453
22	J04022-A	PW Transfer Station Operators Trailer	4430 Calle Real	720	1x	\$284	\$301	\$585
23	J04031	Transfer Station, Safety Modular	4430 Calle Real	720	1x	\$80	\$85	\$165
24	J04034	Parks Office	4568 Calle Real, Bldg B	1,500	2x	\$286	\$303	\$589
25	J04038	Public Works Permits Office	4430 Cathedral Oaks Road	2,700	1x	\$241	\$255	\$496
26	J04044	Road Yard Building C (one restroom at end of warehouse)	4417 Cathedral Oaks Road	400	1x	\$108	\$114	\$222
27	J04042	Road Yard Lab/Office	4415 Cathedral Oaks Road	7,612	2x	\$541	\$573	\$1,114

*[Handwritten Signature]*

*11/26/18*

Signature

Date



**Exhibit A-Revised (BC17-228)  
South County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Cost	FY 19/20 Monthly Cost	Grand Total
28	J04047	CRA Archive Bldg/Warehouse	4417 Calle Real	300	1x	\$74	\$78	\$152
29	C0500	Fire Dept Administration	4410 Cathedral Oaks Road	7,612	2x	\$626	\$663	\$1,289
30	C05002	Fire Dept Warehouse	4410 Cathedral Oaks	1,880	2x	\$282	\$299	\$581
31	J05020	Emergency Operations Center	4405 Cathedral Oaks Road	7,882	3x	\$772	\$818	\$1,590
32	J03010	Santa Barbara Jail	4436 Calle Real	N/A	1x	\$1,292	\$1,370	\$2,662
33	J03034	Sheriff's Emergency Dispatch Center	4436 Calle Real	6,200	3x	\$1,372	\$1,454	\$2,826
34	JO2030	V.A. Clinic Exterior Areas	4440 Calle Real	N/A	5x	\$729	\$772	\$1,501
<b>Goleta Total Monthly Bid:</b>						\$22,316	\$23,635	\$45,951
<b>CARPINTERIA</b>								
1	FL0300	Carpinteria Sheriff's Office	5775 Carpinteria Avenue	3,829	2x	\$611	\$647	\$1,258
<b>Carpinteria Total Monthly Bid:</b>						\$611	\$647	\$1,258
<b>South County Grand Total Monthly Bid:</b>						\$53,883	\$57,066	\$110,949

*[Handwritten Signature]*

*11/30/18*

Signature

Date

**Exhibit A-Revised (BC17-228)  
South County Service Locations and Costs**

Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Cost	FY 19/20 Monthly Cost	Grand Total

\* indicates department will be invoiced directly

*[Handwritten Signature]*

Signature

*11/29/18*

Date

Exhibit A-Revised (BC17-228)  
North County Service Locations and Costs

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Costs	FY 19/20 Monthly Costs	Grand Total
<b>LOMPOC</b>								
1	P03001	Courthouse, District Attorney	115 Civic Center Plaza	5,239	3x	\$492	\$521	\$1,013
2	P03001	Lompoc, Probation	415 East Cyprus	7,759	3x	\$677	\$717	\$1,394
3	P03001	Courthouse, Public Defender	115 Civic Center Plaza	1,880	3x	\$191	\$202	\$393
4	P03003	Administration Building	401 East Cypress	3,597	3x	\$638	\$676	\$1,314
5	P05001	Lompoc Veteran's Memorial Building	100 East Locust Avenue	7,861	1x	\$516	\$546	\$1,062
6	P06004	Public Works Modular Office	2010 Sweeney Road	1,152	1x	\$145	\$154	\$299
7	P06008	General Services, Vehicles (breakroom & 2 restrooms only)	2010 Sweeney Road	400	1x	\$109	\$115	\$224
8	P07001	Lompoc Health Care Center*	301 North R Street	20,080	5x	\$5,023	\$5,319	\$10,342
9	P07003	Social Services	1100 West Laurel Avenue	20,000	5x	\$2,716	\$2,876	\$5,592
10	P07004	Lompoc Wellness Center*	1109 West Chestnut Avenue	7,445	5x	\$1,913	\$2,026	\$3,939
11		Day Porter for Health Care/Social Services	R Street, Chestnut and Laurel locations	11am - 3pm	5x	\$2,341	\$2,479	\$4,820
12	P08001	Lompoc Animal Services	1501 West Central Avenue	1,056	1x	\$205	\$217	\$422

*[Handwritten Signature]*

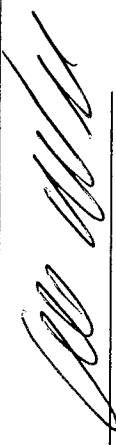
11/20/18

Signature

Date

Exhibit A-Revised (BC17-228)  
North County Service Locations and Costs

Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Costs	FY 19/20 Monthly Costs	Grand Total
<b>SOLVANG</b>							
Lompoc Total Monthly Bid:							
					\$14,966	\$15,848	\$30,814
1	Board of Supervisors	1745 Mission Drive	579	1x	\$185	\$196	\$381
2	Solvang Sheriff's Office	1745 Mission Drive	2,531	1x	\$471	\$499	\$970
3	Buellton Sheriff's Office	140 W. Highway 246	1,000	1x	\$271	\$287	\$558
Solvang Total Monthly Bid: \$927							
<b>SANTA MARIA</b>							
1	Waller Park Office	300 Goodwin Road	1,560	1x	\$175	\$186	\$361
2	Probation Department, Bldg A	2121 Centerpointe Parkway, Bldg A	25,075	5x	\$3,327	\$3,523	\$6,850
3	Santa Maria Health Care Center, Bldg B*	2115 Centerpointe Parkway, Bldg B	25,075	5x	\$5,193	\$5,499	\$10,692
4	Social Services, Bldg C	2125 Centerpointe Parkway, Bldg C	64,400	5x	\$5,734	\$6,078	\$11,812
5	Administration, Building D	511 East Lakeside Parkway, Bldg D	14,445	5x	\$2,032	\$2,152	\$4,184
6	Day Porter	All Centerpointe Locations	11am - 3pm	5x	\$2,341	\$2,479	\$4,820
7	Planning & Development	624-A West Foster Road	500	3x	\$156	\$165	\$321



Signature

11/20/18

Date

**Exhibit A-Revised (BC17-228)**  
**North County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Costs	FY 19/20 Monthly Costs	Grand Total
8	T03005	Planning & Development Petroleum Annex	624-B West Foster Road	2,800	3x	\$239	\$253	\$492
9	T03006	Planning & Development	624 West Foster Road, Suite C	5,356	3x	\$544	\$576	\$1,120
10	T03006	Agriculture Department	624 West Foster Road, Suite C	4,146	3x	\$394	\$417	\$811
11	T03010	Public Works	620 West Foster Road	11,500	3x	\$858	\$909	\$1,767
12	T03011	Santa Maria Animal Services	548 West Foster Road	18,642	3x	\$1,031	\$1,092	\$2,123
13	T03301	Juvenile Hall, old facility	4263 California Blvd	2,000	5x	\$3,165	\$3,352	\$6,517
14	T03302	Juvenile Hall	4263 California Blvd	118	3x	\$30	\$32	\$62
15	T03302	Juvenile Court, District Attorney	4285 California Blvd	1,374	3x	\$282	\$299	\$581
16	T03302	Juvenile Court, Public Defender	4285 California Blvd	1,649	3x	\$300	\$318	\$618
17	T03402	Corporate Yard, Vehicles	912 West Foster Road	1,000	3x	\$250	\$265	\$515
18	T03403	Corporate Yard	912 West Foster Road	13,612	3x	\$667	\$706	\$1,373
19	T03405	Public Works	912 West Foster Road	576	3x	\$375	\$397	\$772
20	T04004	Courthouse, District Attorney (upstairs)	312-C East Cook Street	1,641	3x	\$824	\$873	\$1,697

*[Handwritten Signature]*

*11/20/18*

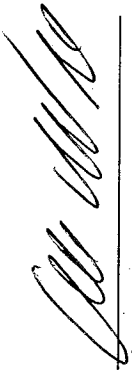
Signature

Date

**Exhibit A-Revised (BC17-228)**  
**North County Service Locations and Costs**

	Bldg Number	Building	Address	Square footage	Frequency	FY 18/19 Monthly Costs	FY 19/20 Monthly Costs	Grand Total
21	T04004	Courthouse, Law Library	312-C East Cook Street	2,308	3x	\$537	\$569	\$1,106
22	T04004	Courthouse, Sheriff Civil	312-C East Cook Street	1,641	3x	\$229	\$243	\$472
23	T04006	Courthouse, Public Defender	312-A East Cook Street	7,046	3x	\$639	\$677	\$1,316
24	TL3345	Public Health WIC*	203 E. Fesler Road	2,500	5x	\$243	\$257	\$500
25	TL3678	Probation/PRRC Suite J, K & L*	124 West Carmen	7,057	5x	\$1,195	\$1,267	\$2,462
26	TL3687	DSS Carmen Lane	304 West Carmen	12,000	5x	\$1,289	\$1,366	\$2,655
27	TL3127	DSS Workforce Resource Center	1444 South Broadway	43,068	5x	\$5,122	\$5,429	\$10,551
28	TL3539	DSS Benefits Service Center (BSC)	1318 South Broadway	30,000	5x	\$2,777	\$2,944	\$5,721
29	TO2001	Santa Maria Social Services, Bldg C	2124 Centerpointe, Bldg. C	N/A	Additional Required Tasks	\$254	\$269	\$523
<b>Santa Maria Total Monthly Bid:</b>						\$40,202	\$42,592	\$82,794
<b>GRAND TOTAL FOR NORTH COUNTY:</b>						\$56,095	\$59,422	\$115,517

\* indicates department will be invoiced directly

  
 \_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date  
 11/20/18

Contract Summary Form:

Complete the information below, print this form, obtain the signature of the authorized departmental representative and submit this form to the Clerk of the Board with the contract package. See also: Contracts for Services Policy.

D1. Fiscal Year.....: Fiscal Years 18/19, 19/20 and 20/21
D2. Budget Unit Number .....: 063
D3. Requisition Number .....: N/A
D4. Department Name .....: General Services
D5. Contact Person.....: Traci Lothery
D6. Phone .....: 805-934-6506

K1. Contract Type (check one): [ X ] Personal Service [ ] Commodity [ ] Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose: ..... Security Services to North County facilities
K3. Original Contract Amount .....: \$ 2,696,720
K4. Contract Begin Date.....: 01/01/2017
K5. Original Contract End Date.....: 12/31/2018
K6. This Amendment Number.....: ONE
K7. - Total Previous Amendments .....: N/A
K8. - This Amendment Amount .....: \$59,932
K9. - Revised Total Contract Amount.....: \$2,756,652
K10. - Revised End Date.....: 12/31/2020
K11. Department Project Number .....: N/A

B1. Is this a Board Contract (Yes/No).....: Yes
B2. Number of Workers Displaced (if any) .....: None
B3. Number of Competitive Bids (if any) .....: N/A
B4. Lowest Bid Amount (if bid) .....: N/A
B5. If Board waived bids, show Agenda Date .....: N/A
B6. ... and Agenda Item Number .....: N/A
B7. Boilerplate Contract Text Unchanged? (Yes/No):..... No

F1. Encumbrance Transaction Code .....: N/A
F2. Current Year Encumbrance Amount .....: N/A
F3. Fund Number.....: 0001
F4. Department Number.....: 063
F5. Division Number (if applicable).....: 1215
F6. Account Number .....: 7080
F7. Cost Center number (if applicable) .....: 1215

F8. Payment Terms.....: Net 30
V1. Auditor Vendor Number .....: 740582
V2. Payee/Contractor Name .....: big Green Cleaning Company
V3. Mailing Address .....: 4183 State Street
V4. City .....: Santa Barbara
V5. State (two letter).....: CA
V6. Zip (include +4 if known).....: 93101
V7. Telephone Number.....: 805.681.6240
V8. Vendor's Federal Tax ID Number (EIN or SSN):..... 77-0174005
V9. Contact Person.....: Allen Williams
V10. Workers Comp Insurance Expiration Date.....: 09/01/2019
V11. General Liability Insurance Expiration Date.....: 07/01/2019
V12. Professional License Number .....: 17908
V13. Verified by.....: Traci Lothery

V14. Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [ x ] Corporation

This information has been reviewed and is complete and accurate as presented. Concurrences as required are represented by signature on the contract signature page.

Date: 11-26-19

Authorized Signature:

[Handwritten signature]