

Attachment 6

Big Green Cleaning

BC17-228

Amendment 1



BOARD OF SUPERVISORS  
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors  
105 E. Anapamu Street, Suite 407  
Santa Barbara, CA 93101  
(805) 568-2240

Department Name: General Services  
Department No.: 063  
For Agenda Of: December 11, 2018  
Placement: Administrative  
Estimated Time: N/A  
Continued Item: No  
If Yes, date from: N/A  
Vote Required: Majority

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**TO:** Board of Supervisors

**FROM:** Department Janette D. Pell, Director, (805) 560-1011  
Director(s)  
Contact Info: Scott Hosking, Facilities Manager, (805) 568-2533

**SUBJECT:** Renew Contracts and Amendments for Countywide Janitorial Services to Big Green Cleaning Company BC 17228 and BC 17229; All Districts

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**County Counsel Concurrence**

As to form: Yes

Other Concurrence: Risk Management

As to form: Yes

**Auditor-Controller Concurrence**

As to form: Yes

**Recommended Actions:**

That the Board of Supervisors:

- a) Find, in accordance with Government Code § 31000, that the County does not have employee resources to complete the custodial work to be completed by Big Green Cleaning Company and that the County's economic interests are served by the attached contracts;
- b) Approve and authorize the Chair to execute the first two (2) year extension, for janitorial services BC17-228 with Big Green Cleaning Company (a local vendor) for the twenty-four (24) month period beginning on January 1, 2019 and ending on December 31, 2020;
- c) Approve and authorize the Chair to execute the attached Amendment to BC17-228 with Big Green Cleaning Company (a local vendor) increasing the total contract amount by \$59,932.00 for a total contract amount not to exceed \$2,756,652.00;
- d) Approve and authorize the Chair to execute the first two (2) year extension, for janitorial supplies and extra services BC17-229 with Big Green Cleaning Company (a local vendor) for the twenty-four (24) month period beginning on January 1, 2019 and ending on December 31, 2020;
- e) Approve and authorize the Chair to execute the attached Amendment to BC17-229 with Big Green Cleaning Company (a local vendor) increasing the total contract amount by \$235,000.00 for a total contract amount not to exceed \$375,000.00;

- f) Authorize the Director of General Services to approve amendment to BC17-228 with Big Green Cleaning Company in the amount not-to-exceed \$137,833.00 (5% of Contract);
- g) Authorize the Director of General Services to approve amendment to BC17-229 with Big Green Cleaning Company in the amount not-to-exceed \$18,700.00 (5% of Contract); and
- h) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(5) of the CEQA guidelines

**Summary Text:**

This item is on the agenda to extend BC17-228 with Big Green Cleaning Company for monthly, Countywide janitorial services and BC17-229 for supplies and additional, on-demand, Countywide janitorial services which are not covered in BC17-228 for an additional twenty-four (24) months. General Services went out to bid in October 2016 and both contracts were awarded to Big Green Cleaning Company. Since that time, Big Green has exceeded the expectations to handle the volume of cleaning and requests from County Personnel. Forty-one (41) onsite inspections were made and all Building Coordinators reported satisfactory or above comments.

**Background:**

The County will continue to receive basic janitorial services with BC17-228. The net increase to the County for the janitorial services is 2.2% when compared to current invoices for all of the buildings, which will receive services under Amendment 1.

In BC 17229, Big Green Cleaning Company will provide janitorial supplies and additional, on-demand janitorial services that are not covered in BC17-228. Amendment 1 will provide for supplies and services such as emergency cleaning, additional floor care, chair cleaning, and furniture moving will be available to and paid for directly by departments. Amendment 1 will increase by 235,000.00, not to exceed \$375,000.00.

**Performance Measure:**

General Services will continue to closely monitor the vendor's performance to ensure adherence to Section 7 Standard of Performance in the Agreement for Services of Independent Contractor. General Services will be conducting, at a minimum, thirty six (36) onsite inspections to monitor the vendor's responsiveness to requests and ability to keep County facilities at the level of cleanliness expected by the County.

**Fiscal and Facilities Impacts:**

Budgeted: Yes

**Fiscal Analysis:**

<b>Funding Sources</b>	<b>FY 2018-2019 (6 Months)</b>	<b>FY 2019-2020 Annualized</b>	<b>FY 2020-21 (6 months)</b>	<b>Totals</b>
General Fund	\$ 517,249.60	\$ 1,112,619.00	\$ 556,309.60	\$ 2,186,178.20
State	\$ 24,863.52	\$ 49,726.02	\$ 24,863.52	\$ 99,453.06
Federal	\$ 92,736.36	\$ 185,472.72	\$ 92,736.36	\$ 370,945.44
Fees	\$ 23,439.60	\$ 46,879.20	\$ 23,439.60	\$ 93,758.40
Other:	\$ 1,578.96	\$ 3,158.94	\$ 1,578.96	\$ 6,316.86
<b>Total</b>	<b>\$ 659,868.04</b>	<b>\$ 1,397,355.88</b>	<b>\$ 698,928.04</b>	<b>\$ 2,756,651.96</b>

The cost of janitorial services for departments with special revenue funds has been distributed based on the departments' calculations for funding sources. The remainder of the funding is from the General Fund. The amounts are budgeted in General Services and departmental budgets.

**Key Contract Risks:**

The County has had previous contractual relationships with this vendor and believes, based on past performance, they will meet the County's professional services' needs.

**Staffing Impacts:**

None.

**Special Instructions:**

Please send one (1) fully executed duplicate original of the Agreement and a Minute Order to Traci Lothery, General Services Facilities.

**Attachments:**

1. Amendment 1 to BC17-228 for Janitorial Services with Big Green Cleaning Company (one original and one duplicate original)
2. Amendment 1 to BC17-229 for Janitorial Supplies and Extra Services with Big Green Cleaning Company (one original and one duplicate original)

**Authored by:**

Traci Lothery, Department Business Specialist II, General Services

**EXHIBIT A-Revised Janitorial Supplies and Extra Services (BC17-229)**

**Schedule of Fees**

**South County**

<b>Item</b>	<b>Bid Item</b>	<b>Unit</b>	<b>Total Cost</b>
1	Hourly rate for emergency cleaning within 2-hour response	Hourly	\$ 45.00
2	Additional carpet cleaning	Per sq.ft.	\$ .13
3	Additional hard floor cleaning	Per sq.ft.	\$ .13
4	Additional hard floor stripping	Per sq.ft.	\$ .46
5	Hourly rate to do extra scheduled cleaning, moving furniture, washing windows	Per hour	\$ 40.00
6	Hourly rate to clean inside of county vehicles	Per Hour	\$ 42.00
7	Steam clean chairs	Per chair	\$ 5.00
8	Santa Barbara Vet's Building Auditorium	Per event	\$ 185.00
9	Santa Barbara Vet's Building Oceanview Room	Per event	\$ 115.00
10	Santa Barbara Vet's Building Cabrillo Room	Per event	\$ 46.00
11	Santa Barbara Vet's Building Kitchen	Per kitchen, per event	\$ 46.00
12	Santa Barbara Vet's Building Restrooms and Lobby	Per event	\$ 70.00
13	Santa Barbara Courthouse Mural Room, adjoining hallway and restrooms	Per event	\$ 190.00
14	Move benches in Courthouse Mural Room in/out	Per event	\$ 195.00
15	Santa Barbara Courthouse Gallery and Restrooms	Per event	\$ 145.00
16	Jail, Quarterly Floors stripped	Per event	\$ 1,501.00

**Line 1 Emergency Hourly Rate** is the rate to clean up spills, bodily fluids, and other items that need to be responded to quickly. Contractor will be paid this rate if they can respond within 2 hours from the call.

**Line 2 Additional Carpet Cleaning** is the rate per square foot of carpet cleaning outside of the contracted services. This would typically be a person moving out of an office and would require carpet cleaning prior to another person moving in. This is a planned cleaning.

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Signature

\_\_\_\_\_  
Date

**Line 3 Additional Hard Floor Cleaning** is the rate to clean a hard floor by scrubbing and then waxing.

**Line 4 Additional Hard Floor Stripping** is the rate to strip a floor and then re-wax as needed.

**Line 5 Hourly Rate to do Extra Scheduled Cleaning, Moving Furniture, Washing Windows** is the rate to do additional cleaning on a scheduled basis to accommodate internal moves, new employee hires, and special event pre-cleaning. It is also the rate to move furniture for cleaning or if accepted by Contractor to move furniture out of an office permanently to be stored. Window washing is based on interior and exterior windows on first and second floors that can be cleaned from the inside of the building. For windows outside of this scope, a bid would be requested from the Contractor.

**Line 6 Hourly Rate to Clean Inside of County Vehicles** is a rate to clean the inside of County vehicles that are in need of cleaning due to someone getting sick, bleeding or in need of major cleaning.

**Line 7 Rate to Steam Clean Chairs** is a rate to clean individual chairs as requested.

**Line 8 Santa Barbara Veteran's Building Auditorium** is a rate to sweep and mop the auditorium and stage; vacuum lobby; and empty all trash after an event.

**Line 9 Santa Barbara Veteran's Building Oceanview Room** is a rate to sweep and mop the Oceanview Room, bar area, vacuum hallway; and empty all trash after an event.

**Line 10 Santa Barbara Veteran's Building Cabrillo Room** is a rate to sweep and mop the Cabrillo Room and stage; and empty all trash after an event.

**Line 11 Santa Barbara Veteran's Building Kitchen** is a rate to sweep and mop one of two kitchens; wipe down kitchen counters and sinks; and empty all trash after an event. (There is one kitchen upstairs and one downstairs. The rate is for one kitchen.)

**Line 12 Santa Barbara Veteran's Building Restrooms and Lobby** is a rate to clean and sanitize restrooms according to County contract; empty all trash; restock all restroom supplies; and clean within 20 feet of all entrances after an event.

**Line 13 Santa Barbara Courthouse Mural Room, adjoining hallways and restrooms (2<sup>nd</sup> floor)** is a rate for pre-event cleaning and restocking of restrooms; and post-event sweeping and mopping of the Mural Room and hallway; cleaning and sanitizing restrooms according to County contract; restocking all restroom supplies; and emptying all trash.

**Line 14 Move benches/furniture in the Santa Barbara Courthouse Mural Room or Gallery** is the hourly rate to move benches into the Mural Room on the 2<sup>nd</sup> floor.

**Line 15 Clean Santa Barbara Courthouse Gallery and Restrooms (1<sup>st</sup> floor)** is a rate for pre-event cleaning and restocking of restrooms; and post-event sweeping and mopping of the Gallery; cleaning and sanitizing restrooms according to County contract; restocking all restroom supplies; and emptying all trash.

**Line 15 Quarterly Floors stripped** is a rate to remove all old finishes and sealers and new sealers and floor finish applied. This is to be performed quarterly.

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Signature

\_\_\_\_\_  
Date

EXHIBIT (A) BC17-229

Revised Janitorial Supplies and Extra Services

Schedule of Fees

North County

Item	Bid Item	Unit	Total Cost
1	Hourly rate for emergency cleaning within 2-hour response	Hourly	\$45.00
2	Additional carpet cleaning	Per sq.ft.	\$0.13
3	Additional hard floor cleaning	Per sq.ft.	\$0.13
4	Additional hard floor stripping	Per sq.ft.	\$0.46
5	Hourly rate to do extra scheduled cleaning, moving furniture, washing windows	Per hour	\$40.00
6	Hourly rate to clean inside of county vehicles	Per Hour	\$42.00
7	Steam clean chairs	Per chair	\$5.00
8	Lompoc Vet's Building Scenario 1	Per event	\$195.00
9	Lompoc Vet's Building Scenario 2	Per event	\$154.00
10	Lompoc Vet's Building scenario 3	Per event	\$50.00

**Line 1 Emergency Hourly Rate** is the rate to clean up spills, bodily fluids, and other items that need to be responded to quickly. Contractor will be paid this rate if they can respond within 2 hours from the call.

**Line 2 Additional Carpet Cleaning** is the rate per square foot of carpet cleaning outside of the contracted services. This would typically be a person moving out of an office and would require carpet cleaning prior to another person moving in. This is a planned cleaning.

**Line 3 Additional Hard Floor Cleaning** is the rate to clean a hard floor by scrubbing and then waxing.

**Line 4 Additional Hard Floor Stripping** is the rate to strip a floor and then re-wax as needed.

**Line 5 Hourly Rate to do Extra Scheduled Cleaning, Moving Furniture, Washing Windows** is the rate to do additional cleaning on a scheduled basis to accommodate internal moves, new employee hires, and special event pre-cleaning. It is also the rate to move furniture for cleaning or if accepted by Contractor to move furniture out of an office permanently to be stored. Window washing is based on interior and exterior windows on first and second floors that can be cleaned from the inside of the building. For windows outside of this scope, a bid would be requested from the Contractor.

**Line 6 Hourly Rate to Clean Inside of County Vehicles** is a rate to clean the inside of County

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Signature

\_\_\_\_\_  
Date

vehicles that are in need of cleaning due to someone getting sick, bleeding or in need of major cleaning.

**Line 7 Rate to Steam Clean Chairs** is a rate to clean individual chairs as requested.

**Line 8 Lompoc Veteran's Memorial Building Cleaning Scenario 1** is a rate to clean the auditorium, lobby and two adjoining restrooms; sweep and mop auditorium and lobby; empty all trash; sanitize lobby water-fountain; restock all restroom supplies; dean and sanitize restrooms according to County contract; and clean within 20 feet of all entrances.

**Line 9 Lompoc Veteran's Memorial Building Cleaning Scenario 2** is a rate to clean Banquet Room and two adjoining restrooms; sweep and mop Banquet Room and Trophy Room; sanitize water fountain; empty all trash; restock all restroom supplies; clean and sanitize restrooms according to County contract.

**Line 10 Lompoc Veteran's Memorial Building Cleaning Scenario 3** is a rate to clean kitchen; wiping down countertops and sink; sweep and mop floors and empty all trash.

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Signature

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Date



**EXHIBIT A-Revised Janitorial Supplies and Extra Services (BC17-229)**

**Janitorial Supplies**

Product	Description	Cost per case	Suggested Alternate	Cost per case
6752-01	Toilet paper, sustainable earth 2-ply, 80 rolls/case, 550 sheets/roll	\$	Clean & Soft, 2Ply, 80 Rolls, 550 Sheets/Roll	\$43.50
19372	Georgia Pacific Angel Soft Coreless bath tissue 2-ply, 18/CT, 1125 sheets/roll	\$	Jumbo JRT, 12/Case, 1000 Dt/Roll	\$27.45
4500	Toilet seat covers, 5000/case	\$35.20		\$
19372	Toilet paper, sustainable earth 2-ply, 80 rolls/case, 550 sheets/roll	\$N/A		\$
01040-10	Scott hard wound towels, 1-ply, 12 rolls/case, 8"x800", white	\$	Universal Rolls/Case, 8'x 800'	\$30.55
U17060	Deomatic urinal screens, 12/case	\$19.50		\$
8515	Wax sanitary receptacle bags, 250/case	\$19.95		\$
815081	Metered air freshener, summer breeze 7oz. 12/case	\$	Eco Passive, 6/box, 6 Boxes/Case	\$125.07
1912-02	Gojo antimicrobial foam hand wash 1,250 ml/bottle, 2 bottles/case	\$46.96		\$
Trash can liners	Clear, 40x46, 1.0 mil 100/case			
Trash can liners	Black, 40x46, 1.3 mil 100/case	\$	Black, 40 x 46, 1.5, 100/Case	\$27.90
Trash can liners	Black, 33x49, 1.35 mil 100/case	\$	Black, 30 x 39, , 250/Case	\$29.66
Trash can liners	Black, 24x33, 8 mic 1,000/case	\$	500/Case	\$21.45
Batteries	AA cell alkaline	\$		\$ .76
Batteries	D cell alkaline	\$		\$2.75
Dispenser install	Paper towel	\$	Includes Dispenser	\$62.60
Dispenser install	Toilet paper	\$	Includes Dispenser	\$32.00

Signature \_\_\_\_\_

Date \_\_\_\_\_



*Big Green Cleaning Company*  
4860 Calle Real  
Santa Barbara, CA 93111  
Phone: 805-692-1000  
Fax: 805-967-3915  
[www.BigGreenClean.com](http://www.BigGreenClean.com)

December 3, 2018

Dear Customers:

**Please provide this information to your CPA's, Auditors or Controllers.**

As you may be aware, the State of California recognized the Janitorial Services Industry [as well as the Car Wash Industry] as types of business that are fraught with illegal activity as it pertains to protection of employees. A large percentage of companies in these industries have paid employees in cash thus circumventing workers compensation coverage, social security contributions and wage and hour requirements. To combat this practice California's Property Service Workers Protection Act went into effect July 1, 2018.

Not only does this Act protect the employees but it will also insure that the government is receiving their fair share income, social security and SDI taxes from businesses that had been operating under a "cash" system.

The Property Service Workers Protection Act requires all janitorial service providers who hire as few as one janitor to register with the California Department of Industrial Relations. Each registered service provider must maintain bookkeeping records documenting proper payment to all employees and must also provide sexual harassment training. There are registration requirements and an annual fee of \$500.00.

One unusual enforcement strategy of this Act is that both the service provider and any person or entity that hires a janitorial service provider are subject to fines. A service provider that is not registered is subject to a penalty of \$100.00 per day not to exceed \$10,000.00. Any person or entity that enters into a contract with a non-registered service provider is subject to a fine of \$2,000.00 to \$10,000.00 for the first violation and \$10,000.00 to \$25,000.00 for a subsequent violation.

The good news is that *Big Green Cleaning Company* is registered with the DIR. Attached is a certificate of our registration that is valid through August 6, 2019. Please provide a copy of this registration to your CPA, Auditors or Controllers. A copy of our new certificate will be provided to you when we renew our registration in August 2019.

For more information about the Property Service Workers Protection Act please visit this site on the Department of Industrial Relations webpage:  
[https://www.dir.ca.gov/DLSE/Janitorial\\_Registration\\_FAQs.html](https://www.dir.ca.gov/DLSE/Janitorial_Registration_FAQs.html)

Thank you again for providing us the opportunity to serve your cleaning needs.

*Allen Williams*

Allen Williams  
AW/tbh

Contract Summary Form:

Contract Number: BC17-228

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: 11/27/2018 Authorized Signature: [Handwritten Signature]

**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.

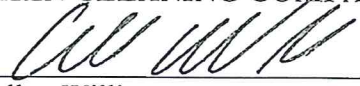
Big Green Cleaning Amendment #1 For Services

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

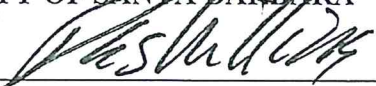
First Amendment to Agreement for Services of Independent Contractor between the County of Santa Barbara and Big Green Cleaning Company

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

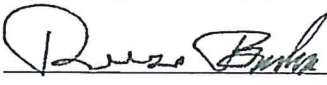
By:   
Allen Williams  
Big Green Cleaning Company

“COUNTY”  
COUNTY OF SANTA BARBARA

By:   
Das Williams, Chair  
Board of Supervisors

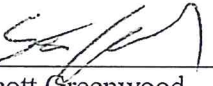
ATTESTED:  
MONA MIYASATO, CLERK  
COUNTY EXECUTIVE OFFICER  
CLERK OF THE BOARD

Date: 12/11/18

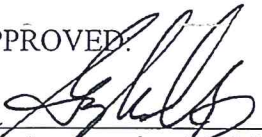
By: 

APPROVED AS TO FORM:  
MICHAEL C. GHIZZONI  
COUNTY COUNSEL

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

By:   
Scott Greenwood  
Deputy County Counsel

By:   
Deputy Auditor-Controller  
On Behalf of

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



# County of Santa Barbara BOARD OF SUPERVISORS

## Minute Order

December 11, 2018

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**Present:** 5 - Supervisor Williams, Supervisor Wolf, Supervisor Hartmann, Supervisor Adam, and Supervisor Lavagnino

GENERAL SERVICES

File Reference No. 18-01005

**RE:** Consider recommendations regarding contracts and amendments for Countywide Janitorial Services to Big Green Cleaning Company BC 17228 and BC 17229, as follows:

- a) Find, in accordance with Government Code Section 31000, that the County does not have employee resources to complete the custodial work to be completed by Big Green Cleaning Company and that the County's economic interests are served by the contracts;
- b) Approve and authorize the Chair to execute the Amendment to BC17-228 with Big Green Cleaning Company (a local vendor) increasing the total contract amount by \$59,932.00 for a total contract amount not to exceed \$2,756,652.00 and renewing the term for the first twenty-four (24) month extension period beginning on January 1, 2019 and ending on December 31, 2020;
- c) Approve and authorize the Chair to execute the Amendment to BC17-229 with Big Green Cleaning Company (a local vendor) increasing the total contract amount by \$235,000.00 for a total contract amount not to exceed \$375,000.00 and renewing the term for the first twenty-four (24) month extension period beginning on January 1, 2019 and ending on December 31, 2020;
- d) Authorize the Director of General Services to approve amendment to BC17-228 with Big Green Cleaning Company in the amount not-to-exceed \$137,833.00 (5% of Contract);
- e) Authorize the Director of General Services to approve the amendment to BC17-229 with Big Green Cleaning Company in the amount not-to-exceed \$18,700.00 (5% of Contract); and
- f) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(5) of the CEQA guidelines because they consist of organization or administrative activities of governments that will not result in direct or indirect changes in environment.

A motion was made by Supervisor Wolf, seconded by Supervisor Hartmann, that this matter be Acted on as follows:

- a) Approved.
- b) and c) Approved and authorized; Chair to execute; and
- d) and e) Authorizing; and
- f) Approved.

The motion carried by the following vote:

**Ayes:** 5 - Supervisor Williams, Supervisor Wolf, Supervisor Hartmann, Supervisor Adam, and Supervisor Lavagnino

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



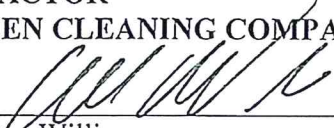
Big Green Cleaning Amendment #1 For Services

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

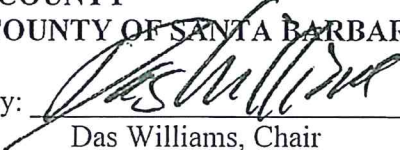
First Amendment to Agreement for Services of Independent Contractor between the County of Santa Barbara and Big Green Cleaning Company

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment of contract BC 17-229 to be effective on the date executed by County

“CONTRACTOR”  
BIG GREEN CLEANING COMPANY

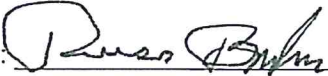
By:   
Allen Williams  
Big Green Cleaning Company

“COUNTY”  
COUNTY OF SANTA BARBARA

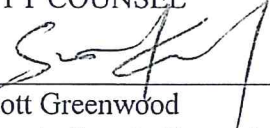
By:   
Das Williams, Chair  
Board of Supervisors

Date: 12/11/18


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

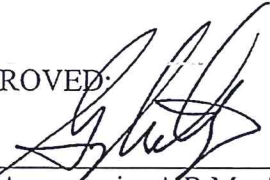
By: 

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

**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.

Big Green Cleaning Amendment #1 For Services

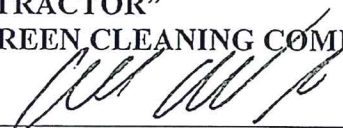
4. It is expressly understood that in all other respects, said terms and conditions of the Contract shall be in full force and effect.


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

“COUNTY”  
COUNTY OF SANTA BARBARA

By:   
Allen Williams  
Big Green Cleaning Company

By:   
Das Williams, Chair  
Board of Supervisors


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

Date: 12-11-18


By: 

APPROVED AS TO FORM:  
MICHAEL C. GHIZZONI  
COUNTY COUNSEL

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

By:   
Scott Greenwood  
Deputy County Counsel

By:   
Deputy Auditor-Controller  
On Behalf of

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

**Exhibit A-1**  
**South County Service Locations and Costs**

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

*11/14/18*

Signature

Date

**Exhibit A-1**  
**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	Courthouse, East Wing	1105 Santa Barbara Street	12,418	5x	\$468	\$496	\$964
12	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:</b>							
<b>\$30,956</b>							
<b>\$32,784</b>							
<b>\$63,740</b>							
<b>GOLIETA</b>							
1	Isla Vista Clinic	970 Embarcadero Del Mar	6,150	5x	\$1,174	\$1,243	\$2,417
2	Santa Barbara Animal Services	5473 Overpass Road	2,400	3x	\$429	\$454	\$883
3	Juvenile Services	4500 Hollister Avenue	7,072	5x	\$675	\$715	\$1,390
4	Villa Esperanza Trailer, bottom of the hill	4500 Hollister Avenue	720	1x	\$72	\$76	\$148
5	Villa Esperanza Modular	4500 Hollister Avenue	960	2x	\$90	\$95	\$185
6	Juvenile Hall, holding station	4500 Hollister Avenue	4,000	3x	\$395	\$418	\$813

*[Handwritten Signature]*

Signature

*11/14/18*

Date

**Exhibit A-1  
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

*[Handwritten Signature]*

*11/14/18*

Signature

Date



**Exhibit A-1  
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]*

*11/14/18*

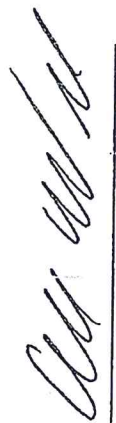
Signature

Date

Exhibit A-1  
 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	N/A	\$1,292	\$15,504
						<b>Goleta Total Monthly Bid:</b>	\$19,652	\$55,967
<b>CARPINTERIA</b>								
1	FL0300'	Carpinteria Sheriffs Office	5775 Carpinteria Avenue	3,829	2x	\$611	\$647	\$1,258
						<b>Carpinteria Total Monthly Bid:</b>	\$647	\$1,258
						<b>South County Grand Total Monthly Bid:</b>	\$51,219	\$120,965

\* indicates department will be invoiced directly



Signature

11/14/18

Date

Exhibit A-2  
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
Lompoc							
1	Courthouse, District Attorney	115 Civic Center Plaza	5,239	3x	\$492	\$521	\$1,013
2	Lompoc, Probation	415 East Cyprus	7,759	3x	\$677	\$717	\$1,394
3	Courthouse, Public Defender	115 Civic Center Plaza	1,880	3x	\$191	\$202	\$393
4	Administration Building	401 East Cypress	3,597	3x	\$638	\$676	\$1,314
5	Lompoc Veteran's Memorial Building	100 East Locust Avenue	7,861	1x	\$516	\$546	\$1,062
6	Public Works Modular Office	2010 Sweeney Road	1,152	1x	\$145	\$154	\$299
7	General Services, Vehicles (breakroom & 2 restrooms only)	2010 Sweeney Road	400	1x	\$109	\$115	\$224
8	Lompoc Health Care Center*	301 North R Street	20,080	5x	\$5,023	\$5,319	\$10,342
9	Social Services	1100 West Laurel Avenue	20,000	5x	\$2,716	\$2,876	\$5,592
10	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	Lompoc Animal Services	1501 West Central Avenue	1,056	1x	\$205	\$217	\$422

*[Handwritten Signature]*

11/14/18

Signature

Date

Exhibit A-2  
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
Lompoc Total Monthly Bid:							
SOBYANG							
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:							
SANTA MARIA							
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

*[Handwritten Signature]*

11/14/18

Signature \_\_\_\_\_ Date \_\_\_\_\_

Exhibit A-2  
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	812-B Foster Road	2,000	5x	\$3,165	\$3,352	\$6,517
14	T03302	Juvenile Hall	4285 California Blvd	118	3x	\$30	\$32	\$62
15	T03302	Juvenile Hall, District Attorney	4285 California Blvd	1,374	3x	\$282	\$299	\$581
16	T03302	Juvenile Hall, 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]*

*11/14/18*

Date

Signature

Exhibit A-2  
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. Fessler 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
Santa Maria Total Monthly Bid:					\$39,948	\$42,323	\$82,271
<b>GRAND TOTAL FOR NORTH COUNTY:</b>					\$55,841	\$59,153	\$114,994

\* indicates department will be invoiced directly

*[Handwritten Signature]*

Signature

*11/14/18*

Date

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

Between

**COUNTY OF SANTA BARBARA**

And

**BIG GREEN CLEANING COMPANY**

For

**JANITORIAL SUPPLIES AND EXTRA SERVICES BC17-229**

**THIS IS THE FIRST AMENDMENT** (hereafter "First Amendment for Janitorial Supplies and Extra 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 One Hundred and Forty Thousand Dollars (\$140,000);

**WHEREAS**, the parties desire to amend the Contract to increase the Contract amount by \$235,000 to an amount not to exceed \$375,000; 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 has been revised with updated costs of supplies and services and shall be referred to as Exhibit A-Revised Janitorial Supplies and Extra Services
  - b. For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid a total contract amount, not to exceed \$375,000.00.
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 to be effective on the date executed by County

“COUNTY”  
COUNTY OF SANTA BARBARA

ATTESTED:  
MONA MIYASATO, CLERK  
OF THE BOARD OF SUPERVISORS

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

By: \_\_\_\_\_  
Deputy Clerk

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

INDEPENDENT CONTRACTOR; Big Green Cleaning Company

By: \_\_\_\_\_  
Allen Williams  
Big Green Cleaning Company



Contract Summary Form:

Contract Number: BC17-229

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.....: \$ 140,000
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.....: \$235,000
K9. - Revised Total Contract Amount.....: \$375,000
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.....: 7070
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: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

State of California  
Department of Industrial Relations  
Division of Labor Standards Enforcement  
Licensing & Registration Unit  
1515 Clay Street, Ste. 401  
Oakland, CA 94612



Registration Number:  
JS-LR-000015241

## JANITORIAL SERVICES REGISTRATION

Effective Date	Expiration Date
8/6/2018	8/6/2019

Rich & Famous, Inc.  
4860 Calle Real  
Santa Barbara, CA 93111

Workers Compensation Insurance Expiration Date:  
9/30/2018

<b>Branch 1- DBA</b>	Big Green Cleaning Company	4860 Calle Real, Santa Barbara, CA 93111
<b>Branch 2- DBA</b>	Big Green Cleaning Company	2311 Skyway Drive #4, Santa Maria, CA 93455

Having paid to the Labor Commissioner of the State of California the required Registration Fee is hereby granted a registration to conduct the business of Janitorial Services in the State of California at the location(s) listed above and effective for the period designated above in conformity with the provisions of Chapter 4, Part 4.2, Division 2 of the Labor Code and the rules and regulations issued thereunder by the Labor Commissioner.

THIS REGISTRATION IS NOT TRANSFERABLE AND IS VALID ONLY AT THE REGISTERED OPERATING LOCATION INDICATED ABOVE

**-POST IN A CONSPICUOUS PLACE-**

ALTERATIONS WILL VOID THIS REGISTRATION

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Rich and Famous, Inc</b>	
2 Business name/disregarded entity name, if different from above <b>Big Green Cleaning Company</b>	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. <b>4860 Calle Real</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Santa Barbara, CA 93111</b>	
7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
7	7	-	0	1	7	4	0	0	5

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>12/5/18</b>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*