AMENDMENT TO AGREEMENT

This FIRST AMENDMENT TO AGREEMENT is dated for identification 4th day of June 2024 and amends that certain Agreement for Services dated September 3, 2019, made by and between the Town of Los Gatos, ("Town,") and JLP Building Maintenance LLC ("Service Provider") identified as a Partnership and whose address is 48834 Kato Road, Suite 109A Fremont, CA 94538.

RECITALS

- A. Town and Consultant entered into an Agreement for Services on September 3, 2019, ("Agreement"), a copy of which is attached hereto and incorporated by reference as Exhibit A to this Amendment.
- B. Town desires to amend the Agreement to provide to extend the term and to increase the compensation of the Agreement.

AMENDMENT

1. 2.2 <u>Term and Time of Performance</u> is amended to read as follows:

This contract will remain in effect from September 3, 2019, and extend to September 30, 2024.

2. 2.6 <u>Compensation</u> is amended to read:

Compensation for the supplies and materials delivered and for Services Provider's professional services is as follows:

October 1, 2019 through June 30, 2024:

• Contract amount not to exceed \$1,049,052.

July 1, 2024 through September 30, 2024:

- <u>Routine Services</u> shall not exceed \$16,383.36 per month, for a total amount not to exceed \$49,150.08.
- <u>Window Services</u> shall not exceed \$17,400 for the term of the agreement.

For a total increased amount not to exceed \$66,550.08 and total contract amount not to exceed \$1,115,602.08.

Payment shall be based upon Town approval of each task based on Exhibit B.

3. All other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Town and Service Provider have executed this Amendment.

Town of Los Gatos:

Laurel Prevetti, Town Manager

Stephanie Clivio, COO

Approved as to Consent:

Department Approval:

Nicolle Burnham Director of Parks and Public Works

Approved as to Form:

Attest:

Gabrielle Whelan, Town Attorney

Wendy Wood, CMC, Town Clerk



48834 Kato Road suite 109A Fremont, CA 94538 Phone :(510) 656-8300 Fax: (510) 656-8301

May 20, 2024

ADDENDUM between Town of Los Gatos and JLP Building Maintenance

This Addendum is made to the Agreement between Town of Los Gatos and JLP Building Maintenance executed May 20,2024 and now amended by mutual agreement by the parties as follows:

1. <u>Contract Term Extension - The Contractor's current contract with Town of Los Gatos shall</u> extend until September 30,2024 at the discretion of the Town of Los Gatos. Contractor understands and accepts extension date may be amended in the future.

2. Contract Increase in Compensation - The Contractor's current contract with Town of Los Gatos shall be increased by a total amount not to exceed \$66,550.08 for a 3 month term extension (3 months at \$16,383.36 per month) for Janitorial and (\$17,400.00 for Windows) during term.

All other terms and conditions remain unchanged and in effect. This Addendum and any/all preceding amendments to the Agreement are hereby incorporated by reference into the original Agreement executed May 20, 2024, as if fully rewritten therein.

Executed on May 20, 2024.

JLP Building Maintenance

Stephanie Clivio, COO

Printed Name, Title

Town Of Los Gatos

Printed Name, Title

Printed Name, Title

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AGREEMENT FOR SERVICES

THIS AGREEMENT is dated for identification this 3rd day of September 2019, and is made by and between TOWN OF LOS GATOS, a California municipal corporation, ("Town") and JLP BUILDING MAINTENANCE ("Service Provider"), whose address is 48834 Kato Road, Suite 109A, Fremont, CA 94538. This agreement is made with reference to the following facts.

I. RECITALS

- 1.1 Town sought quotations for the services described in this Agreement, and Service Provider was found to be the lowest responsible supplier for this purchase.
- 1.2 Service Provider represents and affirms that it is willing to perform the desired work pursuant to this Agreement.
- 1.3 Town desires to engage Service Provider to provide professional janitorial services at Town facilities.
- 1.4 Service Provider warrants it possesses the distinct professional skills, qualifications, experience, and resources necessary to timely perform the services described in this Agreement. Service Provider acknowledges Town has relied upon these warranties to retain Service Provider.

II. AGREEMENT

- 2.1 <u>Scope of Services</u>. Service Provider shall provide services as described in that certain Proposal dated August 20, 2019 sent to the Town, which is hereby incorporated by reference and attached as Exhibit A.
- 2.2 <u>Term and Time of Performance</u>. The effective date of this Agreement shall commence on October 1, 2019, expiring at midnight on June 30, 2024, subject to appropriation of funds, notwithstanding any other provision in this agreement.
- 2.3 <u>Compliance with Laws</u>. The Service Provider shall comply with all applicable laws, codes, ordinances, and regulations of governing federal, state and local laws. Service Provider represents and warrants to Town that it has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Service Provider to practice its profession. Service Provider shall maintain a Town of Los Gatos business license pursuant to Chapter 14 of the Code of the Town of Los Gatos.
- 2.4 <u>Sole Responsibility</u>. Service Provider shall be responsible for employing or engaging all persons necessary to perform the services under this Agreement.

JLP Building Maintenance

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- 2.5 Information/Report Handling. All documents furnished to Service Provider by the Town and all reports and supportive data prepared by the Service Provider under this Agreement are the Town's property and shall be delivered to the Town upon the completion of services or at the Town's written request. All reports, information, data, and exhibits prepared or assembled by Service Provider in connection with the performance of its services pursuant to this Agreement are confidential until released by the Town to the public, and the Service Provider shall not make any of the these documents or information available to any individual or organization not employed by the Service Provider or the Town without the written consent of the Town before such release. The Town acknowledges that the reports to be prepared by the Service Provider pursuant to this Agreement are for the purpose of evaluating a defined project, and Town's use of the information contained in the reports prepared by the Service Provider in connection with other projects shall be solely at Town's risk, unless Service Provider expressly consents to such use in writing. Town further agrees that it will not appropriate any methodology or technique of Service Provider which is and has been confirmed in writing by Service Provider to be a trade secret of Service Provider.
- 2.6 <u>Compensation</u>. Compensation for the supplies and materials delivered and for Service Provider's professional services is as follows:

October 1, 2019 through June 30, 2020 (FY 2019/20)

- <u>Routine services</u> shall not exceed \$157,752, inclusive of all costs.
- <u>Unanticipated special cleanings</u> **shall not exceed \$7,888.** Payment shall be based upon Town approval prior to each task being completed.

For a total amount not to exceed \$165,640.

July 1, 2020 through June 30, 2024

- <u>Routine services</u> shall not exceed \$210,336, inclusive of all costs.
- <u>Unanticipated special cleanings</u> shall not exceed \$10,517. Payment shall be based upon Town approval prior to each task being completed.

For a total annual amount not to exceed \$220,853.

Total contract amount is not to exceed \$1,049,052.

2.7 <u>Billing</u>. Billing shall be monthly by invoice within thirty (30) days of the rendering of the service and shall be accompanied by a detailed explanation of the work performed by whom at what rate and on what date. Also, plans, specifications, documents or other pertinent materials shall be submitted for Town review, even if only in partial or draft form.

Payment shall be net thirty (30) days. All invoices and statements to the Town shall be addressed as follows:

Invoices: Town of Los Gatos Attn: Accounts Payable P.O. Box 655 Los Gatos, CA 95031-0655

- 2.8 <u>Availability of Records</u>. Service Provider shall maintain the records supporting this billing for not less than three years following completion of the work under this Agreement. Service Provider shall make these records available to authorized personnel of the Town at the Service Provider offices during business hours upon written request of the Town.
- 2.9 <u>Assignability and Subcontracting</u>. The services to be performed under this Agreement are unique and personal to the Service Provider. No portion of these services shall be assigned or subcontracted without the written consent of the Town.
- 2.10 Independent Contractor. It is understood that the Service Provider, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and not an agent or employee of the Town. As an independent contractor he/she shall not obtain any rights to retirement benefits or other benefits which accrue to Town employee(s). With prior written consent, the Service Provider may perform some obligations under this Agreement by subcontracting, but may not delegate ultimate responsibility for performance or assign or transfer interests under this Agreement. Service Provider agrees to testify in any litigation brought regarding the subject of the work to be performed under this Agreement. Service Provider shall be compensated for its costs and expenses in preparing for, traveling to, and testifying in such matters at its then current hourly rates of compensation, unless such litigation is brought by Service Provider or is based on allegations of Service Provider's negligent performance or wrongdoing.
- 2.11 <u>Conflict of Interest</u>. Service Provider understands that its professional responsibilities are solely to the Town. The Service Provider has and shall not obtain any holding or interest within the Town of Los Gatos. Service Provider has no business holdings or agreements with any individual member of the Staff or management of the Town or its representatives nor shall it enter into any such holdings or agreements. In addition, Service Provider warrants that it does not presently and shall not acquire any direct or indirect interest adverse to those of the Town in the subject of this Agreement, and it shall immediately disassociate itself from such an interest, should it discover it has done so and shall, at the Town's sole discretion, divest itself of such interest. Service Provider shall not knowingly and shall take reasonable steps to ensure that it does not employ a person having such an interest in this performance of this Agreement. If after employment of a person Service Provider discovers it has employed a person with a direct or indirect interest that would conflict with its performance of this Agreement Service Provider shall promptly notify Town of this

employment relationship, and shall, at the Town's sole discretion, sever any such employment relationship.

2.12 <u>Equal Employment Opportunity</u>. Service Provider warrants that it is an equal opportunity employer and shall comply with applicable regulations governing equal employment opportunity. Neither Service Provider nor its subcontractors do and neither shall discriminate against persons employed or seeking employment with them on the basis of age, sex, color, race, marital status, sexual orientation, ancestry, physical or mental disability, national origin, religion, or medical condition, unless based upon a bona fide occupational qualification pursuant to the California Fair Employment & Housing Act.

III. INSURANCE AND INDEMNIFICATION

- 3.1 Minimum Scope of Insurance:
 - i. Service Provider agrees to have and maintain, for the duration of the contract, General Liability insurance policies insuring him/her and his/her firm to an amount not less than: one million dollars (\$1,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage.
 - ii. Service Provider agrees to have and maintain for the duration of the contract, an Automobile Liability insurance policy ensuring him/her and his/her staff to an amount not less than one million dollars (\$1,000,000) combined single limit per accident for bodily injury and property damage.
 - iii. Service Provider shall provide to the Town all certificates of insurance, with original endorsements effecting coverage. Service Provider agrees that all certificates and endorsements are to be received and approved by the Town before work commences.

General Liability:

- i. The Town, its officers, officials, employees and volunteers are to be covered as insured as respects: liability arising out of activities performed by or on behalf of the Service Provider; products and completed operations of Service Provider, premises owned or used by the Service Provider.
- ii. The Service Provider's insurance coverage shall be primary insurance as respects the Town, its officers, officials, employees and volunteers. Any insurance or self-insurances maintained by the Town, its officers, officials, employees or volunteers shall be excess of the Service Provider's insurance and shall not contribute with it.

- Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Town, its officers, officials, employees or volunteers.
- iv. The Service Provider's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 3.2 <u>All Coverages</u>. Each insurance policy required in this item shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Town. Current certification of such insurance shall be kept on file at all times during the term of this agreement with the Town Clerk.
- 3.3 <u>Workers' Compensation</u>. In addition to these policies, Service Provider shall have and maintain Workers' Compensation insurance as required by California law and shall provide evidence of such policy to the Town before beginning services under this Agreement. Further, Service Provider shall ensure that all subcontractors employed by Service Provider provide the required Workers' Compensation insurance for their respective employees.
- 3.4 <u>Indemnification</u>. The Service Provider shall save, keep, hold harmless and indemnify and defend the Town its officers, agent, employees and volunteers from all damages, liabilities, penalties, costs, or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason of, or in the course of performing work which may be occasioned by a willful or negligent act or omissions of the Service Provider, or any of the Service Provider's officers, employees, or agents or any subcontractor.

IV. GENERAL TERMS

- 4.1 <u>Waiver</u>. No failure on the part of either party to exercise any right or remedy hereunder shall operate as a waiver of any other right or remedy that party may have hereunder, nor does waiver of a breach or default under this Agreement constitute a continuing waiver of a subsequent breach of the same or any other provision of this Agreement.
- 4.2 <u>Governing Law</u>. This Agreement, regardless of where executed, shall be governed by and construed to the laws of the State of California. Venue for any action regarding this Agreement shall be in the Superior Court of the County of Santa Clara.
- 4.3 <u>Termination of Agreement</u>. The Town and the Service Provider shall have the right to terminate this agreement with or without cause by giving not less than fifteen days (15) written notice of termination. In the event of termination, the Service Provider shall deliver to the Town all plans, files, documents, reports, performed to date by the Service Provider.

In the event of such termination, Town shall pay Service Provider an amount that bears the same ratio to the maximum contract price as the work delivered to the Town bears to completed services contemplated under this Agreement, unless such termination is made for cause, in which event, compensation, if any, shall be adjusted in light of the particular facts and circumstances involved in such termination.

- 4.4 <u>Amendment</u>. No modification, waiver, mutual termination, or amendment of this Agreement is effective unless made in writing and signed by the Town and the Service Provider.
- 4.5 <u>Disputes</u>. In any dispute over any aspect of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, including costs of appeal.
- 4.6 <u>Notices</u>. Any notice required to be given shall be deemed to be duly and properly given if mailed postage prepaid, and addressed to:

Town of Los GatosJLP Building MaintenanceAttn: Town Clerk48834 Kato Road, Suite 109A110 E. Main StreetFremont, CA 94538Los Gatos, CA 95030Fremont, CA 94538

or personally delivered to Service Provider to such address or such other address as Service Provider designates in writing to Town.

- 4.7 <u>Order of Precedence</u>. In the event of any conflict, contradiction, or ambiguity between the terms and conditions of this Agreement in respect of the Products or Services and any attachments to this Agreement, then the terms and conditions of this Agreement shall prevail over attachments or other writings.
- 4.8 <u>Entire Agreement</u>. This Agreement, including all Exhibits, constitutes the complete and exclusive statement of the Agreement between the Town and Service Provider. No terms, conditions, understandings or agreements purporting to modify or vary this Agreement, unless hereafter made in writing and signed by the party to be bound, shall be binding on either party.

IN WITNESS WHEREOF, the Town and Service Provider have executed this Agreement.

Town of Los Gatos by:

Laurel Prevetti, Town Manager

Recommended by:

Matt Morley, Director of Parks and Public Works Service Provider, by:

CEO

Title

Approved as to Form:

Robert Schultz, Town Attorney

Attest:

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Shelley Neis, CMC, Town Clerk

	Attachment 2: Custodial Quote Summary 2019 Basic Services		JLP Building Maintenance Times		
Bid				Per	Annual
Item	Location	Description	Unit Price	Year	Cost
1	Civic Center	Janitorial (except windows)	\$2,480	12	\$29,760
2	Service Center	Janitorial (except windows)	\$1,980	12	\$23,760
3	Police Ops	Janitorial (except windows)	\$1,980	12	\$23,760
4	Library	Janitorial (except windows)	\$4,480	12	\$53,760
5	Park Restrooms	Janitorial (except windows)	\$3,708	12	\$44,496
6	Civic Center	Windows	\$1,800	4	\$7,200
7	Service Center	Windows	\$1,200	4	\$4,800
8	Police Ops	Windows	\$1,200	4	\$4,800
9	Library	Windows	\$4,500	4	\$18,000
					\$210,336
		Additional Services T & M			Per Hour
10	Service during daytime hours			\$33	\$24.80
11	Service during evening/weekend hours				\$26.80
12	Service daytime less than 24 hr notice				\$26.80
13	Service during evening/weekend hours less 24hr notice				\$29.80

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