

Keith Watts, Procurement Manager

Dated: 11/30/2023

CITY OF MERIDIAN

CONTRACT AMENDMENT No 1

KELLERMEYER BERGENSONS SERVICES, LLC For JANITORIAL SERVICES

CONTRACTOR NAME: Kellermeyer Bergensons Services, LLC ADDRESS: 3605 Ocean Ranch Blvd. Ste 200 Oceanside, CA 92056 CURRENT CONTRACT INFORMATION: Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464.307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16.250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480.558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS AMENDMENTS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.					
ADDRESS: 3605 Ocean Ranch Blvd. Ste 200 Oceanside, CA 92056 CURRENT CONTRACT INFORMATION: Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	CONTRACTOR NAME:	DEPARTMENT NAME:			
ADDRESS: 3605 Ocean Ranch Blvd. Ste 200 Oceanside, CA 92056 CURRENT CONTRACT INFORMATION: Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16.250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Kellermeyer Bergensons Services, LLC	Public Works Building Maintenance			
CURRENT CONTRACT INFORMATION: Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS					
CURRENT CONTRACT INFORMATION: Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	3605 Ocean Ranch Blvd. Ste 200				
Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464.307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16.250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480.558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Oceanside, CA 92056				
Amendment Date: 11/7/2023 Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464.307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16.250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480.558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	,				
Contract No.: 10150.C Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	CURRENT CONT	RACT INFORMATION:			
Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023 Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Amendment Date: 11/7/2023				
Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84 DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Contract No.: 10150.C				
DESCRIPTION OF REASON FOR AMENDMENT: (Attach all relevant documentation detailing amendment): Negotiated 3.5% increase in service fee for FY24. NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$ 16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Current Contract Dates: START: 10-1-2022 COMPLETION: 9-30-2023				
NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Current Contract Amount (Inclusive of Previous Amendments to Date): \$464,307.84				
NEW CONTRACT INFORMATION: Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS					
Amendment Date: 11-8-2023 New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS					
New Contract Dates: START: 10-1-2023 COMPLETION: 9-30-2024 Amount of Amendment Change \$16,250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	NEW CONTRACT INFORMATION:				
Amount of Amendment Change \$16.250.76 Current Contract Amount (Inclusive of Previous Amendments to Date): \$480.558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Amendment Date: 11-8-2023				
Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60 ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	New Contract Dates: START: 10-1-2023 COMPLETION	ON: <u>9-30-2024</u>			
ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND PREVIOUS	Amount of Amendment Change \$ 16,250.76				
	Current Contract Amount (Inclusive of Previous Amendments to Date): \$480,558.60				
CITY OF MERIDIAN KBS	CITY OF MERIDIAN	KBS			

Dated: 11/16/23

LOCATION	PREVIOUS MONTHLY COST	FY24 MONTHLY COST	FY24 ANNUAL COST
City Hall Complex	\$ 12,872.40	\$13,322.93	\$ 159,875.16
Police Station Admin Building	\$6,521.00	\$6,749.24	\$ 80,990.88
Police Station - K-9 Building	\$ 208.00	\$215.25	\$ 2,583.00
Police Station Public Safety Training Center (PSTC)	\$ 2,555.00	\$2,644.43	\$ 31,733.16
Police Station Scenario Village	\$ 370.00	\$382.95	\$ 4,595.40
Water Administration	\$ 712.00	\$736.92	\$ 8,843.04
Wastewater Resource Recovery Facility – Admin Building	\$ 1,554.00	\$1,608.39	\$ 19,300.68
Wastewater Resource Recovery Facility Controls Building	\$ 874.00	\$904.59	\$ 10,855.08
Wastewater Resource Recovery Facility Lab Building (only area specified)	\$ 534.00	\$552.69	\$6,632.28
Parks and Recreation Maintenance Building	\$ 372.00	\$385.02	\$ 4,620.24
Parks and Recreation Homecourt	\$ 9,373.00	\$9,701.06	\$ 116,412.72

Community Center	\$ 911.00	942.89	\$ 11,314.68
Fire Station 1	\$ 60.51	\$62.63	\$ 751.56
Fire Station 2	\$ 57.98	\$60.01	\$ 720.12
Fire Station 3	\$ 57.98	\$60.01	\$ 720.12
Fire Station 4	\$ 57.98	\$60.01	\$ 720.12
Fire Station 5	\$ 57.98	\$60.01	\$ 720.12
Fire Station 6	\$ 60.51	\$62.63	\$ 751.56
Fire Safety Center	\$ 57.98	\$60.01	\$ 720.12
Meridian Pool	\$ 1,425.00	\$1,474.88	\$ 17,698.56