

AMENDMENT NO. 9

ABM INDUSTRY GROUPS, LLC
2019 JANITORIAL SERVICES

THIS AMENDMENT NO. 9 TO CONTRACT FOR 2019 JANITORIAL SERVICES ("Amendment No. 9"), is made and entered this ____ day of _____, 2025, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company qualified to do business in California (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 23, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022, Amendment No. 3 on May 17, 2022, Amendment No. 4 on February 23, 2023, Amendment No. 5 on June 14, 2023, Amendment No. 6 on October 25, 2023, Amendment No. 7 on May 6, 2024, and Amendment No. 8 on January 16, 2025 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and
2. WHEREAS, CITY requests to increase the fees by an amount not-to-exceed \$75,000, for a total not-to-exceed amount under Agreement of \$1,549,094; and
3. WHEREAS, CONTRACTOR AND CITY agree to said amendment.

NOW, THEREFORE, the parties agree to amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 9 on the date and year first above written.

CITY OF LODI, a municipal corporation,
Hereinabove called "CITY"

ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company qualified to do business in California
Hereinabove called "CONTRACTOR"

CHRISTINA JAROMAY
Acting City Manager

FAISEL ALGAHEIM
Director of Operations – Northern California

Attest:

OLIVIA NASHED
City Clerk

Approved as to Form:

KATIE O. LUCCHESI
City Attorney

AMENDMENT NO. 8

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 8 TO CONTRACT, is made and entered this 16th day of January, 2024⁵, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company qualified to do business in California (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 23, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022, Amendment No. 3 on May 17, 2022, Amendment No. 4 on February 23, 2023, Amendment No. 5 on June 14, 2023, Amendment No. 6 on October 25, 2023, and Amendment No. 7 on May 6, 2024 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement effective January 1, 2025, as set forth in Exhibit 2, attached hereto and made a part hereof; and
3. WHEREAS, CONTRACTOR AND CITY agree to said amendment.


NOW, THEREFORE, the parties agree to amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 8 on the date and year first above written.

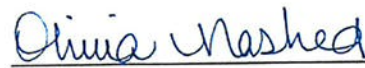
CITY OF LODI, a municipal corporation,
Hereinabove called "CITY"


SCOTT R. CARNEY
City Manager

ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company qualified to do business in California
Hereinabove called "CONTRACTOR"


FAISEL ALGAHEIM
Director of Operations – Northern California

Attest:


OLIVIA NASHED, City Clerk

Approved as to Form:


KATIE O. LUCCHESI
City Attorney
JK for Katie Lucchesi

AMENDMENT NO. 7

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 7 TO CONTRACT, is made and entered this 6th day of May, 2024, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:

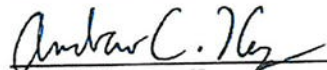
1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022, Amendment No. 3 on May 17, 2022, Amendment No. 4 on February 23, 2023, Amendment No. 5 on June 14, 2023, and Amendment No. 6 on October 25, 2023 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and
2. WHEREAS, CITY requested to increase the fees by an amount not-to-exceed \$150,000, for a total not-to-exceed amount under Agreement of \$1,474,094; and
3. WHEREAS, CITY requested to extend the term of the Agreement through June 30, 2025; and
4. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 7 on the date and year first above written.

CITY OF LODI, a municipal corporation,

Hereinabove called "CITY"




ANDREW C. KEYS
Interim City Manager

ABM INDUSTRY GROUPS, LLC, a Delaware
limited liability company,
Hereinabove called "CONTRACTOR"


FAISAL ALGAHEIM
Director of Operations – Northern California

Attest:


OLIVIA NASHED, City Clerk

Approved as to Form:



KATIE O. LUCCHESI
City Attorney

AMENDMENT NO. 6

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 6 TO CONTRACT, is made and entered this 25th day of October, 2023, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC., a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022, Amendment No. 3 on May 17, 2022, Amendment No. 4 on February 23, 2023, Amendment No. 5 on June 14, 2023 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and
and
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement to include Lodi Station Parking Structure Guard Shack Janitorial Service, as set forth in Exhibit 2, attached hereto and made a part hereof;
and
3. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 6 on the date and year first above written.

CITY OF LODI, a municipal corporation,
Hereinafter called "CITY"

ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinafter called "CONTRACTOR"

Andrew C. Keys
~~STEPHEN SCHWABAUER~~ Andrew C. Keys
Interim City Manager

FAISAL ALGAHEIM
Director of Operations – Northern California

Attest:

Olivia Nashed
OLIVIA NASHED, City Clerk

Approved as to Form:

Katie O. Lucchesi
KATIE O. LUCCHESI
Interim City Attorney

AMENDMENT NO. 5

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 5 TO CONTRACT, is made and entered this 14th day of June, 2023, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC., a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:


1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022, Amendment No. 3 on May 17, 2022, Amendment No. 4 on February 23, 2023 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and;
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement effective January 1, 2024, as set forth in Exhibit 2, attached hereto and made a part hereof; and
3. WHEREAS, CITY requested to increase the fees by an amount not-to-exceed \$275,000, for a total not-to-exceed amount of \$1,324,094; and
4. WHEREAS, CITY requests to extend the term of the Agreement through June 30, 2024; and
5. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 5 on the date and year first above written.

CITY OF LODI, a municipal corporation,

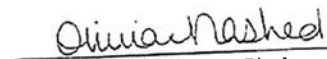
Hereinabove called "CITY"


STEPHEN SCHWABAUER
City Manager

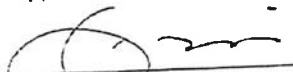
ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinabove called "CONTRACTOR"

FAISAL ALGAHEIM
Director of Operations – Northern California

Attest:


OLIVIA NASHED, City Clerk

Approved as to Form:


JANICE D. MAGDICH
City Attorney

**Exhibit 1
to Amendment No. 5**

AMENDMENT NO. 4

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 4 TO CONTRACT, is made and entered this 23rd day of February, 2023, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC., a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022, Amendment No. 3 on May 17, 2022 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and;
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement, as set forth in Exhibit 2, attached hereto and made a part hereof; and
3. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 2 on the date and year first above written.

CITY OF LODI, a municipal corporation,

Hereinabove called "CITY"



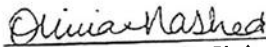
STEPHEN SCHWABAUER
City Manager

ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinabove called "CONTRACTOR"



Faisal Algaheim
Director of Operations – Northern California

Attest:



OLIVIA NASHED, City Clerk

Approved as to Form:



JANISE D. MAGDICH
City Attorney



EXHIBIT 1
to Amendment #4

AMENDMENT NO. 3

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 3 TO CONTRACT, is made and entered this 17th day of May, 2022, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC., a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021, Amendment No. 2 on February 3, 2022 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and;
2. WHEREAS, CITY requested to increase the fees by an amount not-to-exceed \$300,000, for a total not-to-exceed amount under the Agreement of \$1,049,094; and
3. WHEREAS, CITY requested to extend the term of the Agreement through June 30, 2023; and
4. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 3 on the date and year first above written.

CITY OF LODI, a municipal corporation,

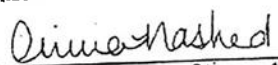
Hereinafter called "CITY"


STEPHEN SCHWABAUER
City Manager

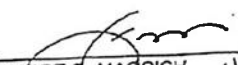
ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinafter called "CONTRACTOR"


FAISEL ALGAHEIM
Director of Operations - Northern California

Attest:


PAMELA M. FARRIS Olivia Nashed
Assistant City Clerk

Approved as to Form:


JANICE D. MASDOICH
City Attorney

AMENDMENT NO. 2

2022 ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 2 TO CONTRACT, is made and entered this *3rd* day of *February*, *2022*, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC., a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement, as set forth in Exhibit 2, attached hereto and made a part hereof; and
3. WHEREAS, CITY requested Enhanced Cleaning Services, as set forth in Exhibit 3, attached hereto and made a part hereof; and
4. WHEREAS, CITY requested to increase the fees by an amount not to exceed \$75,000, for a total not-to-exceed amount of \$749,094; and
5. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 2 on the date and year first above written.

CITY OF LODI, a municipal corporation,

Hereinafter called "CITY"

Steve Schwabauer

STEPHEN SCHWABAUER
City Manager

ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinafter called "CONTRACTOR"

FAISAL ALGAHEIM
Director of Operations - Northern California

Attest:

Danella M. Harris
JENNIFER GUSMIR, City Clerk
Danella M. Harris
Assistant City Clerk
Approved as to Form:

[Signature]
JANICE D. MAGDICH
City Attorney

AMENDMENT NO. 2

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 2 TO CONTRACT, is made and entered this ____ day of _____, 2021, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC., a Delaware limited liability company (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 26, 2019, Amendment No. 1 on March 1, 2021 (collectively, the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and;
and
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement, as set forth in Exhibit 2, attached hereto and made a part hereof; and
3. WHEREAS, CITY requested Enhanced Cleaning Services, as set forth in Exhibit 3, attached hereto and made a part hereof; and
4. WHEREAS, CITY requested to increase the fees by an amount not to exceed \$75,000, for a total not-to-exceed amount of \$749,094; and
5. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged.

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 2 on the date and year first above written.

CITY OF LODI, a municipal corporation,
Hereinabove called "CITY"

ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinabove called "CONTRACTOR"

STEPHEN SCHWABAUER
City Manager

FAISAL ALGAHEIM
Director of Operations - Northern California

Attest:

JENNIFER CUSMIR, City Clerk

Approved as to Form:

JANICE D. MAGDICH
City Attorney

AMENDMENT NO. 1

ABM INDUSTRY GROUPS, LLC

THIS AMENDMENT NO. 1 TO CONTRACT, is made and entered this 1 day of March, 2021, by and between the CITY OF LODI, a municipal corporation (hereinafter "CITY"), and ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company qualified to do business in California (hereinafter "CONTRACTOR").

WITNESSETH:

1. WHEREAS, CONTRACTOR and CITY, entered into a Contract for janitorial services on August 28, 2019 (the "Agreement"), as set forth in Exhibit 1, attached hereto and made a part hereof; and
2. WHEREAS, CONTRACTOR requested to amend the Contract Services Fee Schedule per Article IV of the Agreement, as set forth in Exhibit 2, attached hereto and made a part hereof; and
3. WHEREAS, CITY requested to increase the fees by an amount not to exceed \$250,000, for a total not-to-exceed amount of \$374,094.00; and
4. WHEREAS, CITY requests to extend the term of the Agreement through June 30, 2022; and
5. WHEREAS, CONTRACTOR AND CITY agree to said amendments.

NOW, THEREFORE, the parties agree to said amend the Agreement as set forth in above. All other terms and conditions of the Agreement remain unchanged

IN WITNESS WHEREOF, CITY and CONTRACTOR have executed this Amendment No. 1 on the date and year first above written.

CITY OF LODI, a municipal corporation,

Hereinafter called "CITY"

Steve Schwabauer

STEPHEN SCHWABAUER
City Manager

Attest


JENNIFER CUSMIR, City Clerk

Approved as to Form

Janice D. Magdich

JANICE D. MAGDICH
City Attorney

ABM INDUSTRY GROUPS, LLC, a
Delaware limited liability company,
Hereinafter called "CONTRACTOR"


ROBERT DAWES
Vice President of Operations - Northern
California

**2019 JANITORIAL SERVICES
CITY OF LODI FACILITIES**

CONTRACT

CITY OF LODI, CALIFORNIA

THIS CONTRACT made by and between the CITY OF LODI, State of California, herein referred to as the "City," and ABM INDUSTRY GROUPS, LLC, a Delaware limited liability company, qualified to do business in California, herein referred to as the "Contractor."

WITNESSETH:

That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

The complete Contract consists of the following documents which are incorporated herein by this reference, to-wit:

- Notice Inviting Bids
- Information to Bidders
- General Provisions
- Special Provisions
- Bid Proposal
- Contract
- Contract Bonds
- Janitorial Maintenance Checklist for City of Lodi Facilities

All of the above documents, sometimes hereinafter referred to as the "Contract Documents," are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all said documents.

ARTICLE I - That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the City, at Contractor's cost and expense, to do all the work and furnish all the materials except such as are mentioned in the specifications to be furnished by the City, necessary to maintain in a good workmanlike and substantial manner and to the satisfaction of the City the proposed maintenance of City facilities.

ARTICLE II - The City hereby promises and agrees with the Contractor to employ, and does hereby employ, the Contractor to provide all materials and services not supplied by the City and to do the work according to the terms and conditions for the price herein, and hereby contracts to pay the same as set forth in Section 5.600, "Measurement, Acceptance and Payment," of the General Provisions, in the manner and upon the conditions above set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III - The Contractor agrees to conform to the provisions and all responsibility for compliance with all Labor Code requirements

ARTICLE IV - And the Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; provided that with respect to fixed pricing recited elsewhere in this Agreement, should Contractor's costs increase due to governmental regulatory factors beyond Contractor's reasonable control, including but not limited to increases to minimum or living wages, or increases occasioned by governmental mandates, including the Affordable Care Act, the parties agree to negotiate in good faith an equitable adjustment in the price of the contract. If the parties are unable to reach an agreement, Contractor shall be permitted to terminate Agreement upon thirty (30) days notice, also for all loss or damage the work aforesaid or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City, also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Contract Documents and the requirements of the Engineer under them, to-wit:

The work consists of complete janitorial services for City of Lodi facilities on both a scheduled and on-demand basis. Janitorial services will include furnishing all labor, materials, and cleaning products (except those materials listed to be furnished by the City of Lodi), provide paper products and other products necessary to keep facilities supplied and sanitary and other incidental and related work for City of Lodi facilities, all as shown on the plans and specification for the "2019 Janitorial Services City of Lodi Facilities."

Standard
Service
LS/Month (LSM)

A. Lodi Police Department
215 West Elm Street

1. Jail, Public Lobby, 6 days/week LSM \$1,311.53

2. Operations, Staffing areas,
Workout/Training Room 5 days/week LSM \$3,329.51

B. Lodi Court #1
217 West Elm Street

1. Staff/Office Area, 3 days/week LSM \$288.86

2. Holding Cell, Public Lobby, Court
Chamber, 5 days/week
LSM \$983.60

C. Library
201 West Locust Street

Service 6 days/week LSM \$2,137.33

D. City Hall
221 West Pine Street

Service 3 days/week LSM \$1,016.49

- E. Finance Department
310 West Elm Street
- Service 3 days/week LSM \$510.36
Standard
Service
LS/Month (LSM)
- F. Carnegie Forum
305 West Pine Street
- Service 3 days/week LSM \$660.87
- G. City Hall Annex
230 West Elm Street
- Service 3 days/week LSM \$486.35
- H. Parks and Recreation
111 North Stockton Street
- Service 3 days/week LSM \$448.99
- I. Municipal Service Center
1331 South Ham Lane
- Service 5 days/week LSM \$1,240.03
- J. Transit Fleet Shop
1331 South Ham Lane
- Service 3 days/week LSM \$285.86
- K. White Slough Water Pollution Control
Facility
12751 North Thornton Road
- Service 3 days/week LSM \$518.50
- L. Hutchins Street Square
125 South Hutchins Street
1. Main Lobby Restrooms, Thomas
Theater Restrooms, Kirst Hall
Kitchen and Restrooms
 - Service 5 days/week LSM \$915.20
 2. Senior Center
 - Service 5 days/week LSM \$417.71
 3. Administration Offices, Arts

Commission Office and
Classroom

Service 5 days/week LSM \$413.49

4. Pool Restrooms/Locker Rooms
Service 5 days/week LSM \$313.31

M. Lodi Station Parking Structure
50 North Sacramento Street

Service 3 days/week LSM \$142.40

N. Surface Water Treatment Plant
2001 West Turner Road

Service 3 days/week LSM \$540.25

TOTAL LUMP SUM MONTHLY (TLSM) TLSM
\$15,960.64

TOTAL ANNUAL LUMP SUM (ALS)
(TLSM) x 12) ALS
\$191,527.68

Estimated Annual Cost of Janitorial
Supplies Lump Sum **\$20,508.63**

ANNUAL SUPPLIES
Item:

	Estimated Quantity (For Bidding Purposes)	Unit	Unit Price	Total Cost (quantity x unit price)
Boxed Soap 800 ml	4	Case	\$30.82	\$123.28
Seat covers	14	Case	\$38.20	\$534.80
Toilet tissue	129	Case	\$43.93	\$5,667.97
Paper towels	279	Case	\$18.18	\$5,072.22
Liner 24x32	15	Case	\$14.55	\$218.25
Liner 33x39	9	Case	\$18.87	\$169.83
Liner 36x58	89	Case	\$23.82	\$2,119.98
Antibacterial soap	19	Gallon	\$54.34	\$1,032.41
Urinal screen w/deodorant block	14	Case	\$17.87	\$250.18
Single sheet toilet tissue	8	Case	\$45.15	\$361.20
Rolled paper towels	23	Case	\$27.38	\$629.74
One shot soap	42	Bottle	\$33.81	\$1,420.02
Touchless towels	13	Case	\$56.95	\$740.35
Liner 24x23	24	Case	\$14.55	\$349.20
Restroom air freshner	32	Case	\$56.85	\$1,819.20

TOTAL ANNUAL SUPPLIES (TAS) TAS \$20,508.63
TOTAL BID PRICE (ALS + TAS) \$212,046.31

For All Locations (Not Included in Total
Bid Price):

O. Square Foot Cleaning Cost

1. Restrooms

Service 5 days/week \$0.7056/SF

Service 3 days/week \$0.4270/SF

2. Offices

Service 5 days/week \$0.1411/SF

Service 3 days/week \$0.0854/SF

3. Elevator

Service 5 days/week \$0.5669/SF

Service 3 days/week \$0.3444/SF

**P. Special Request Cleaning
(Non-emergency)**

Rate per Person \$19.88
per Hour

Q. Carpet Cleaning

Cost per \$0.14
minimum 1,000
square feet

**R. 4/7 Emergency Call-Out Response
(1 Hour Response, Applies to All
Facilities)**

Minimum Call Out
Charge \$250.00

**S. Mid-Day Restroom Cleaning
@ Library 6 days/week**

Rate per Person
per Hour \$42.28

T. Biohazard Cleanup

Rate per Person \$42.28
per Hour

ARTICLE V - By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

ARTICLE VI - It is further expressly agreed by and between the parties hereto that, should there be any conflict between the terms of this instrument and the Bid Proposal of the Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

ARTICLE VII - The City is to furnish the necessary rights-of-way and easements and to establish lines and grades for the work as specified under the Special Provisions. All labor or materials not mentioned specifically as being done by the City will be supplied by the Contractor to accomplish the work as outlined in the specifications.

ARTICLE VIII - The Contractor agrees to commence work pursuant to this contract within 10 calendar days after the City Manager has executed the contract.

PERIOD OF CONTRACT – When signing this contract, the Contractor agrees that the period for this contract is July 1, 2019 through June 30, 2021, and the contractor agrees to submit monthly billing no later than the 10th of each month

OPTION TO RENEW – By mutual agreement, the City and the contractor may enter into an agreement to extend this contract.

WHEN SIGNING THIS CONTRACT, THE CONTRACTOR AGREES THAT THE TIME OF COMPLETION FOR THIS CONTRACT IS REASONABLE AND THE CONTRACTOR AGREES TO PAY THE CITY LIQUIDATED DAMAGES AS SET FORTH IN SECTION 6-04.03 OF THE SPECIAL PROVISIONS. CONTRACTOR AGREES THAT THIS AMOUNT MAY BE DEDUCTED FROM THE AMOUNT DUE THE CONTRACTOR UNDER THE CONTRACT.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the year and date written below.

CONTRACTOR:

ABM Industry Group

By: [Signature]

VICE PRESIDENT
Title

(CORPORATE SEAL)

CITY OF LODI

By: [Signature]
Stephen Schwabauer
City Manager

Date: 8.23.19

Attest

[Signature]
Jennifer M. Ferraiolo
City Clerk

Approved As To Form

[Signature]
Janise D. Magdich
City Attorney

Exhibit 2
to Amendment No 1

Exhibit A
Effective January 1st, 2021

Site Name	Current Monthly Billing	CA Minimum Wage Increase January 1st, 2021	New Monthly Billing Effective January 1st, 2021	ABM BU Number
Lodi Police Department	\$5,022.53	7.41%	\$5,394.57	34320431
Library	\$2,313.02	7.41%	\$2,484.35	34320436
City Hall	\$1,100.05	7.41%	\$1,181.53	34320437
Finance Department	\$552.31	7.41%	\$593.22	34320438
Carnegie Forum	\$714.54	7.41%	\$767.47	34320439
City Hall Annex	\$526.33	7.41%	\$565.32	34320440
Parks and Recreation	\$485.90	7.41%	\$521.89	34320442
Municipal Service	\$1,341.96	7.41%	\$1,441.36	34320443
Transit Fleet shop	\$309.36	7.41%	\$332.27	34320444
White Slough	\$561.12	7.41%	\$602.69	34320445
Hutchins Street Square	\$2,229.02	7.41%	\$2,394.13	34320446
Station Parking Structure	\$154.11	7.41%	\$165.52	34320447
Surface Water Treatment	\$584.66	7.41%	\$627.97	34320448
Lodi Court #1 Staff Area	\$312.60	7.41%	\$335.76	34320602
Lodi Court #1 Holding Cell, Public Lobby and Court Chambers	\$1,064.45	7.41%	\$1,143.30	34320602
Total Monthly Billing	\$26,274.49		\$28,551.46	

Exhibit 2
to Amendment No 2

Exhibit A
Effective January 1st, 2022

Site Name	Current Monthly Billing	Exhibition Wage Increase January 1st, 2022	New Monthly Billing Effective January 1st, 2022	ARM BU Number
Lodi Police Department	\$5,394.57	8.01%	\$5,826.89	34320431
Library	\$2,484.35	8.01%	\$2,683.45	34320436
City Hall	\$1,181.53	8.01%	\$1,276.22	34320437
Finance Department	\$593.22	8.01%	\$640.76	34320438
Carnegie Forum	\$767.47	8.01%	\$828.98	34320439
City Hall Annex	\$565.32	8.01%	\$610.62	34320440
Parks and Recreation	\$521.89	8.01%	\$563.71	34320442
Municipal Service	\$1,441.36	8.01%	\$1,556.88	34320443
Transit Fleet shop	\$332.27	8.01%	\$358.90	34320444
White Slough	\$602.69	8.01%	\$650.98	34320445
Hutchins Street Square	\$2,394.13	8.01%	\$2,585.99	34320446
Station Parking Structure	\$165.52	8.01%	\$178.79	34320447
Surface Water Treatment	\$627.97	8.01%	\$678.29	34320448
Lodi Court #1 Staff Area	\$335.76	8.01%	\$362.67	34320602
Lodi Court #1 Holding Cell, Public Lobby and Court Chambers	\$1,143.30	8.01%	\$1,234.92	34320602
Total Monthly Billing	\$18,551.36		\$20,039.05	



ABM Industry Groups, LLC.
ENHANCED CLEANING WORK ORDER AND AGREEMENT

CLIENT NAME	<u>CITY OF LODI</u>	Tag No.	_____
DATE	<u>3-18-20</u>	Contact	_____
BILLING ADDRESS	<u>221 West Pine Street, Lodi Ca. 95241</u>	Phone No.	_____
WORK LOCATION	<u>All Accounts Serviced per Schedule</u>	Email	_____
ORDERED BY	<u>Lyman M. Chang</u>	Start Date	_____

Description of Work to Be Done	Unit Price
Enhanced Cleaning Services – In accordance with the Scope of Work attached hereto as Exhibit A.	\$7816.52 Monthly Cost
Enhanced Cleaning Services – Post COVID-19 Contamination – In accordance with the Scope of Work attached hereto as Exhibit A.	

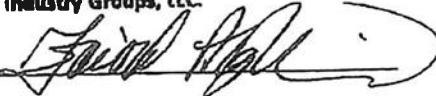
PRICE QUOTE GOOD FOR THIRTY (30) DAYS

This Work Order and Agreement (the "Work Order") pertains to that certain already existing contract ("Underlying Contract"), between ABM and Client, dated [August 26, 2019].¹ The Underlying Contract remains in full force and effect. ABM and Client agree that the work performed under this Work Order shall be governed by the terms and conditions of the Underlying Contract; and nothing in this Work Order shall modify the terms and conditions of the Underlying Contract or amend other services or work provided by ABM that is otherwise covered by the Underlying Contract, unless such modification or amendment is specified in this Work Order.

For the Enhanced Cleaning Services to be performed hereunder, ABM and Client agree that the services are designed to create a visually clean environment and reduce but not eliminate the risks of spreading infectious disease and viruses. While the Enhanced Cleaning Services will align with the most current recommendations and guidelines on environmental cleaning published by the Centers for Disease Control (CDC), World Health Organization (WHO) and Occupational Safety and Health Administration (OSHA), there is no guarantee that the services will completely eliminate the risks of spreading infectious disease and viruses. Therefore, ABM and Client agree that ABM's indemnity obligations in connection with the Enhanced Cleaning Services to be performed hereunder will be limited to loss or damage arising solely from ABM's gross negligence or willful misconduct and in no event will ABM's indemnity obligations hereunder exceed the amount paid to ABM under this Work Order.

Client hereby agrees to order the work as specified above and agrees to pay the entire amount as stipulated after the work has been completed, or within (30) thirty days after receipt of statement thereof. Any changes to this Work Order must be made in writing and signed by both parties hereto.

ABM Industry Groups, LLC.

By: 

Name: Faisal Algaheim

Title: Regional Operations Manager

CLIENT

By: 

Name: LYMAN CHANG

Title: CITY ENGINEER

¹ This Work Order and Agreement shall not be used for performance of any ABM services unless an Underlying Contract has been executed by ABM and Client.


By: 
Stephen Schwabauer, City Manager

Exhibit A
ENHANCED CLEANING SCOPE OF WORK

Above Scope - Enhanced Cleaning Model

Horizontal surface spraying will occur, using the approved EPA registered cleaner/disinfectant (Virex II 256, Purtabs or equivalent).

1. Attention will be given to "high touch point" surfaces defined by client and may include but not be limited to: Entrance doors/Door handles, hand rails, push plates, light switches, elevator push buttons, microwave and refrigerator handles, faucets and flush levers. ABM will not be responsible for damage of electronics, telephones, keyboards, printers, personal and work documents or items, etc. ABM will not be responsible for damage to surfaces sprayed or wiped with disinfectant. Disinfect may leave water spots on surfaces. Enhanced services does not include removing of spots left by spraying process.

Proper PPE will used based on CDC guidelines and product recommendations.

PW - ABMIndustryGroups_AmendNo2_Janitorial Services

Final Audit Report

2022-02-03

Created: 2022-02-03
By: Linda Tremble (ltremble@lodi.gov)
Status: Signed
Transaction ID: CBUCRSCAABAAAY4Bx73b5YQyr1mgP5rDCUACD8Lm

"PW - ABMIndustryGroups_AmendNo2_Janitorial Services" History






-  Document created by Linda Tremble (ltremble@lodi.gov)
2022-02-03 - 1:15:52 AM GMT- P address: 209.23.214.254
-  Document emailed to Steve Schwabauer (sschwabauer@lodi.gov) for signature
2022-02-03 - 1:16:14 AM GMT
-  Email viewed by Steve Schwabauer (sschwabauer@lodi.gov)
2022-02-03 - 4:13:41 AM GMT- P address: 174.194.209.139
-  Document e-signed by Steve Schwabauer (sschwabauer@lodi.gov)
Signature Date: 2022-02-03 - 4:14:04 AM GMT - Time Source: server- P address: 174.194.209.139
-  Agreement completed.
2022-02-03 - 4:14:04 AM GMT

EXHIBIT 2
to Amendment No. 4

Exhibit A
Effective January 1st, 2023

Site Name	Current Monthly Billing	CA Minimum Wage Increase January 1st, 2023	New Monthly Billing Effective January 1st, 2023	ABM BU Number
Lodi Police Department	\$5,826.89	13.72%	\$6,626.11	34320431
Library	\$2,683.45	13.72%	\$3,051.51	34320436
City Hall	\$1,276.22	13.72%	\$1,451.26	34320437
Finance Department	\$640.76	13.72%	\$728.65	34320438
Carnegie Forum	\$828.98	13.72%	\$942.68	34320439
City Hall Annex	\$610.62	13.72%	\$694.37	34320440
Parks and Recreation	\$563.71	13.72%	\$641.03	34320442
Municipal Service	\$1,556.88	13.72%	\$1,770.42	34320443
Transit Fleet shop	\$358.90	13.72%	\$408.13	34320444
White Slough	\$650.98	13.72%	\$740.27	34320445
Hutchins Street Square	\$2,585.99	13.72%	\$2,940.69	34320446
Station Parking Structure	\$178.79	13.72%	\$203.31	34320447
Surface Water Treatment	\$678.29	13.72%	\$771.33	34320448
Lodi Court #1 Staff Area	\$362.67	13.72%	\$412.41	34320602
Loid Court #1 Holding Cell, Public Lobby and Court Chambers	\$1,234.92	13.72%	\$1,404.31	34320602
Total Monthly Billing	\$40,038.05		\$42,786.49	

Exhibit 2
to Amendment No. 5

Exhibit A
Effective January 1st, 2024

Site Name	Current Monthly Salary \$/Per	Percentage Wage Increase January 1st, 2024	New Monthly Salary Effective January 1st, 2024	ABM BU Number
Lodi Police Department	\$6,626.11	6.92%	\$7,084.93	34320431
Library	\$3,051.51	6.92%	\$3,262.81	34320436
City Hall	\$1,451.26	6.92%	\$1,551.75	34320437
Finance Department	\$728.65	6.92%	\$779.11	34320438
Carnegie Forum	\$942.68	6.92%	\$1,007.96	34320439
City Hall Annex	\$694.37	6.92%	\$742.45	34320440
Parks and Recreation	\$641.03	6.92%	\$685.42	34320442
Municipal Service	\$1,770.42	6.92%	\$1,893.01	34320443
Transit Fleet shop	\$408.13	6.92%	\$436.39	34320444
White Slough	\$740.27	6.92%	\$791.53	34320445
Hutchins Street Square	\$2,940.69	6.92%	\$3,144.31	34320446
Station Parking Structure	\$203.31	6.92%	\$217.39	34320447
Surface Water Treatment	\$771.33	6.92%	\$824.74	34320448
Lodi Court #1 Staff Area	\$412.41	6.92%	\$440.97	34320602
Lodi Court #1 Holding Cell, Public Lobby and Court Champ	\$1,404.31	6.92%	\$1,501.55	34320602
Total Monthly Billing	\$22,186.49		\$23,864.30	

Minimum Wage Increase January 1st, 2024									
Employee Name	Previous Wage Rate	Payroll Taxes	Total Loaded Current Rate	New Rate	Payroll Taxes	Other Direct Costs	Total Loaded New Rate	Wage Increase	% of Increase
ADOLFO DE LA LUZ	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.35%
ISAMAR FIGUEROA	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
ANTONIA LARA (ON LOA)	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
CLARA MUNOZ	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
LARA VILLA, DANIEL	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
MARGARITA R VALLES	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.35%
MARTHA ESCARCEGA	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
SILVIA GUTIERREZ	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
RITA PACHECO DE SAAVEDRA (ON	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
MATEOS, ROBERTO	\$ 16.00	\$ 3.44	\$ 19.44	\$ 16.50	\$ 4.13	\$ 0.17	\$ 20.79	\$ 1.35	6.94%
Average Wage Rate Calculation	\$ 16.40	\$ 3.46	\$ 19.86	\$ 16.90	\$ 4.13	\$ 0.17	\$ 21.20	\$ 1.30	6.94%



Exhibit 2
to Amendment No. 6

Faisal Algaheim
Director of Operations
2385 Arch-Airport Rd.
Suite 100
Stockton, CA 95206
Mobile (415) 509-0577
falgaheim@abm.com

September 26, 2023

Mr. Arnel Clegg
City of Lodi

RE: Station Parking Structure – Guard Shack Janitorial Service

Dear Arnel,

We are pleased to submit our proposal for janitorial service for the guard shack located at Station Parking Structure, City of Lodi. Please find below our estimate for your review and approval:

- 3 times a week janitorial service
- Monthly cost \$86.95.


Scope of Work:

- Empty waste baskets and replace liners as needed.
- Sweep and mop floor.

All costs include labor, supervision, payroll-related expenses, and materials & equipment if applicable.

We appreciate your interest and consideration. Please feel free to contact us with questions at any time.

Sincerely,


Faisal Algaheim
Director of Operations
Mobile: (415) 509-0577
falgaheim@abm.com

www.abm.com

Exhibit 2
to Amendment No. 8

Exhibit A
Effective January 1st, 2025

Site Name	Current Monthly Billing	CA Minimum Wage Increase January 1st, 2025	New Monthly Billing Effective January 1st, 2025	ABM BU Number
Lodi Police Department	\$7,084.93	6.83%	\$7,568.63	34320431
Library	\$3,262.81	6.83%	\$3,485.57	34320436
City Hall	\$1,551.75	6.83%	\$1,657.70	34320437
Finance Department	\$779.11	6.83%	\$832.30	34320438
Carnegie Forum	\$1,007.96	6.83%	\$1,076.77	34320439
City Hall Annex	\$742.45	6.83%	\$793.14	34320440
Parks and Recreation	\$685.42	6.83%	\$732.22	34320442
Municipal Service	\$1,893.01	6.83%	\$2,022.25	34320443
Transit Fleet shop	\$436.39	6.83%	\$466.18	34320444
White Slough	\$791.53	6.83%	\$845.57	34320445
Hutchins Street Square	\$3,144.31	6.83%	\$3,358.99	34320446
Station Parking Structure	\$217.39	6.83%	\$232.23	34320447
Station Parking Structure Guard Shack	\$86.95	6.83%	\$92.89	34320447
Surface Water Treatment	\$824.74	6.83%	\$881.04	34320448
Lodi Court #1 Staff Area	\$440.97	6.83%	\$471.07	34320602
Loid Court #1 Holding Cell, Public Lobby and Court Champ	\$1,501.55	6.83%	\$1,604.06	34320602
Total Monthly Billing	\$24,451.25		\$26,120.61	

Minimum Wage Increase January 1st, 2025									
Employee Name	Previous Wage Rate	Payroll Taxes	Total Loaded Current Rate	New Rate	Payroll Taxes	Other Direct Costs	Total Loaded New Rate	Increase	% of Increase
ADOLFO DE LA LUZ	\$ 17.00	\$ 3.66	\$ 20.66	\$ 17.50	\$ 4.38	\$ 0.18	\$ 22.05	\$ 1.40	6.75%
ISAMAR FIGUEROA	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
ANTONIA LARA (ON LOA)	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
CLARA MUNOZ	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
LARA VILLA, DANIEL	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
MARGARITA R VALLES	\$ 17.00	\$ 3.66	\$ 20.66	\$ 17.50	\$ 4.38	\$ 0.18	\$ 22.05	\$ 1.40	6.75%
MARTHA ESCARCEGA	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
SILVIA GUTIERREZ	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
RITA PACHECO DE SAAVEDRA (ON	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
MATEOS, ROBERTO	\$ 16.50	\$ 3.55	\$ 20.05	\$ 17.00	\$ 4.25	\$ 0.17	\$ 21.42	\$ 1.37	6.85%
Average Wage Rate Calculation	\$ 16.50	\$ 3.57	\$ 20.17	\$ 17.10	\$ 4.28	\$ 0.17	\$ 21.55	\$ 1.33	6.83%