

SECOND AMENDMENT OF THE AGREEMENT FOR  
CUSTODIAL SERVICES FOR LEE COUNTY CENTRAL ZONE

THIS SECOND AMENDMENT OF THE AGREEMENT FOR CUSTODIAL SERVICES FOR LEE COUNTY CENTRAL ZONE, made and entered into by and between the Lee County Board of County Commissioners, a political subdivision of the State of Florida ("County") and American Facility Services, Inc. ("Vendor"), collectively, the "Parties."

WHEREAS, the County entered into an Agreement for the purchase of custodial services for Lee County North Zone through Solicitation No. RFP180119MRH with Vendor on the 14<sup>th</sup> day of August 2018 ("Agreement"); and,

WHEREAS, it was discovered after the execution of the Agreement that annual cleaning services for the Sheriff Substation East District had been included in the Exhibit B, Fee Schedule, but not listed in the Exhibit A, Scope of Services; and,

WHEREAS, it was discovered after the execution of the Agreement that semi-annual and annual cleaning services for the Sheriff's Gun Range were included in the Exhibit A, Scope of Services, but no price was listed in the Exhibit B, Fee Schedule; and,

WHEREAS, the parties desire to have annual and semi-annual cleaning services performed by the Vendor at the Sheriff's Gun Range and annual cleaning services provided by the Vendor at the Sheriff Substation East District; and,

WHEREAS, pursuant to Article V. Additional Purchases and Article XIV. Miscellaneous of the Agreement, the Parties desire to modify Exhibit A, Scope of Services, to include the additional annual cleaning services at the Sheriff Substation East District and the Exhibit B, Fee Schedule to add the pricing for the annual and semi-annual cleaning services at the Sheriff's Gun Range.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND THE MUTUAL COVENANTS CONTAINED HEREIN, IT IS AGREED AS FOLLOWS:

1. The Parties agree that the following services shall be added to Exhibit A, Scope of Services, section titled "County Facilities Included Under This Agreement" and the subsection "Sheriff Substation East District":

**Annual Service**

- Clean high glass interior/exterior.
- Clean door handles, buildup on door surfaces.
- Clean and sanitize all breakroom chairs.
- Clean baseboards/vinyl base.
- Clean light switches.
- Clean breakroom garbage can inside and out and treat with enzyme.

2. The Parties agree that the Exhibit B, Fee Schedule shall be superseded by:

<b>AMERICAN FACILITY SERVICES FEE SCHEDULE</b>					
<b>Location</b>	<b>Monthly Service Cost</b>	<b>Quarterly Service Cost</b>	<b>Semi-Annual Service Cost</b>	<b>Annual Service Cost</b>	<b>Total Location Annual Cost</b>
<b>LeeTran Transit Headquarters</b>	\$5,208.00	\$232.00	\$0	\$0	\$63,424.00
<b>Library, East County Regional</b>	\$2,400.00	\$1,197.00	\$215.00	\$0	\$34,018.00
<b>Library, Riverdale</b>	\$865.00	\$380.00	\$180.00	\$0	\$12,260.00
<b>M.A.R.S. Complex</b>	\$420.00	\$327.00	\$0	\$0	\$5,988.00
<b>Sheriff Gun Range</b>	\$1,310.00	\$170.00	\$360	\$720	\$17,840.00
<b>Sheriff Substation, East District</b>	\$1,064.00	\$746.00	\$21.00	\$190.00	\$15,984.00
<b>Solid Waste, Waste to Energy Plant</b>	\$395.00	\$0	\$289.00	\$0	\$5,318.00
<b>DOT Operations</b>	\$717.00	\$415.00	\$55.00	\$0	\$10,374.00
<b>DOT Operations Lehigh Depot</b>	\$275.00	\$72.00	\$36.00	\$0	\$3,660.00
<b>Emergency Operations Center</b>	\$1,198.00	\$821.00	\$169.00	\$32.00	\$18,030.00

<b>ADDITIONAL SERVICE FEES</b>		
Porter Service	Per Hour	\$16.50
Crew Supervisor	Per Hour	\$18.50
Chief Supervisor	Per Hour	\$24.00
Project Coordinator	Per Hour	\$28.00
Emergency Work - Per Person	Per Hour	\$35.00
Dusting/Vacuuming of Office	Per Sq. Ft	\$0.03

**Reimbursement of Consumables**

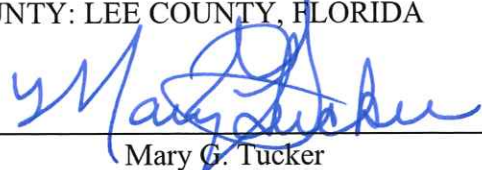
The Vendor shall be reimbursed by the County at Vendor's cost for consumable supplies. To be eligible for reimbursement for consumables purchased, the Vendor shall provide the County with sufficient documentation with respect to materials purchased and used for County facilities in a form acceptable to the County, as determined by the Director of Procurement Management. Such documentation shall provide proof of payment and the unit prices for the consumables purchased. Vendor invoices for consumables must contain at a minimum a description of the materials purchased, the quantity delivered to the facility and unit cost associated with each item.

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF this Second Amendment of the Agreement has been signed and sealed,  
in duplicate, by the respective Parties hereto.

DATED this 20 day of December, 2019 by the Lee County Board of County  
Commissioners.

COUNTY: LEE COUNTY, FLORIDA

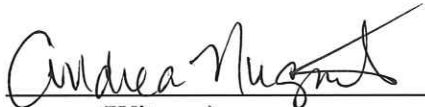
BY:   
Mary G. Tucker  
Director of Procurement Management, on  
behalf of the Board of County  
Commissioners

APPROVED as to Form for the Reliance of  
Lee County Only

BY:   
County Attorney's Office

DATED this 27th day of November, 2019 by American Facility Services, Inc.

ATTEST:

  
(Witness)

BY:   
Authorized Signature

Kevin McCann  
Authorized Signature Printed Name

President  
Authorized Signature Title

CORPORATE SEAL: