



SUBORDINATE CONTRACT

MA-063-25010370

WITH

**UNIVERSAL BUILDING MAINTENANCE, LLC, DBA ALLIED UNIVERSAL JANITORIAL SERVICES
FOR
JANITORIAL AND DAY PORTER SERVICES**

This Subordinate Contract MA-063-25010370 (referred to as “Contract”) is made and entered into upon execution of all necessary signatures between the County of Orange, Social Services Agency (SSA), a political subdivision of the State of California, with a place of business at 500 N. State College Blvd., Suite 100, Orange, CA 92868-1673 (referred to as “County”), and Universal Building Maintenance, LLC DBA Allied Universal Janitorial Services, having a place of business at 1551 N. Tustin Ave., Suite 650, Santa Ana, CA 92705 (referred to as “Contractor”), for Janitorial and Day Porter Services. County and Contractor may be individually referred to as “Party,” or collectively as “Parties.”

ATTACHMENTS

This Contract is comprised of this document and the following Attachments, which are incorporated herein by this reference into this Contract:

- Attachment I – Scope of Work
- Attachment II – Compensation/Payment Schedule
- Attachment III – RCA-017-22010002

RECITALS

WHEREAS, the County of Orange, County Procurement Office (CPO) has issued Regional Cooperative Agreement RCA-017-22010002 (referred to as “RCA”) on file with County of Orange, CPO, effective September 1, 2021, through August 31, 2026, for Janitorial Services (referred to as “Services”) in accordance with the terms and conditions of the RCA; and

WHEREAS, County desires to enter into a Contract for the Services per the RCA; and

WHEREAS, Contractor is willing to provide the Services specified in the Scope of this Contract as listed below; and

WHEREAS all terms and conditions, amendments/modifications of the RCA are incorporated herein by this reference into this Contract; and

WHEREAS, County and Contractor agree that this Contract is effective upon mutual agreement of both Parties and County of Orange Board of Supervisor’s approval; and

NOW, THEREFORE, the Parties mutually agree as follows:

ARTICLES

1. **Scope of Contract:** This Contract specifies the terms and conditions, per RCA incorporated herein, by which County will procure the Services as specified in Attachment I – Scope of Work.
2. **Term of Contract:** This Contract shall commence on January 1, 2025, and continue through and including August 31, 2026, unless otherwise terminated by the County. The County does not have to give a reason if it elects not to renew this Contract.



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3. **Compensation & Payment:** Contractor agrees to provide the Services at the fixed rates specified and set forth in Attachment II / Payment Schedule in this Contract and in accordance with the terms and conditions specified in the RCA. The total cost of this Contract shall not exceed \$1,100,000; provided, however, that in the event County desires to procure Services in excess of the stated amount, the Parties shall enter into an amendment to this Contract for such additional expenditure.

Invoicing: Contractor shall submit invoices for payment processing to the following address:
Social Services Agency/Procurement Services at ssaprocurmentap@ssa.ocgov.com or mailed to
Attn: Processing Desk (MA)
500 N. State College Blvd., Suite 100
Orange, CA 92868-1673

Payment in Advance/Partial Payment for June Invoices: Contractor may submit a full or partial invoice to County up to thirty (30) calendar days in advance of Contractor providing the services and/or goods described in Attachment I - Scope of Work for the month of June during the term of the Contract. County's payment of a submitted invoice will be net thirty (30) calendar days after the invoice is received in a format acceptable to County and is verified and approved by County, subject to County's routine processing requirements.

The responsibility for providing an acceptable invoice rests with Contractor. All submitted invoices must reference the Contract number and include all information required by the invoicing instructions provision. An invoice may only cover services and/or goods not covered on a previously submitted invoice.

Contractor must refund to County any money County paid in advance to Contractor when the services and/or goods do not meet the Contract requirements or the services and/or goods are not provided, including when the services and/or goods are not provided due to termination of the Contract pursuant to Article K of the RCA. Further, payments made by County do not preclude the right of County from thereafter disputing any services and/or goods involved or paid under this Contract and must not be construed as acceptance of any part of the services and/or goods.

An acceptable invoice format shall minimally include:

- A. Contractor's name and address;
- B. Invoice number and date;
- C. Name of County agency/department ordering services/goods;
- D. Description of services/goods and date ordered;
- E. Contract MA-063-25010370;
- F. Total Invoice Amount;
- G. Contractor's federal taxpayer's ID number; and
- H. Contractor's remittance address (if different from line A)

Contractor has the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment made via EFT will also receive Electronic Remittance Advice with the payment details via email. An email address will need to be provided to the County via EFT Authorization Form. To request a form, please contact the Deputy Purchasing Agent.

4. **Usage:** No guarantee is given by the County to the Contractor regarding usage of this Contract. Usage figures, if provided, are approximate, based upon the last usage. The Contractor agrees to supply services requested, as needed by the County of Orange, at prices listed in the Contract, regardless of quantity requested.



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- 5. **Debarment:** Contractor shall certify that neither contractor nor its principals are presently debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in the transaction by any federal department or agency. Where Contractor as the recipient of federal funds, is unable to certify to any of the statements in the certification, Contractor must include an explanation with their bid/proposal. Debarment, pending debarment, declared ineligibility or voluntary exclusion from participation by any federal department or agency may result in the bid/proposal being deemed non-responsible.

- 6. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing, except through the course of the Parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate Party at the address stated herein or such other address as the Parties hereto may designate by written notice from time to time in the manner aforesaid.

FOR COUNTY:	COPY TO:
County of Orange	County Of Orange
SSA/Procurement Services	SSA/Facilities
500 N. State College Blvd., Suite 100	500 N. State College Blvd., Suite 100
Orange, CA 92868-1673	Orange, CA 96868-1673
Attn: Susana Vega	Attn: Kiet Nguyen
Telephone: (714) 541-7768	Telephone: (714) 245-6031
Email: susana.vega@ssa.ocgov.com	Email: kiet.nguyen@ssa.ocgov.com

FOR CONTRACTOR:
Universal Building Maintenance, LLC. DBA Allied Universal Janitorial Services
1551 N. Tustin Ave., Suite 650
Santa Ana, CA 92705
Attn: Derek Bimat
Telephone: (714) 923-3700
Email: Derek.Bimat@aus.com

- 7. **Contract Work Hours and Safety Standards Act**
 - A. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

 - B. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$27 for each calendar day on which such



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individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

- C. Withholding for unpaid wages and liquidated damages. The County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- D. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

8. Clean Air Act

- A. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- B. The contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.
- C. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

9. Federal Water Pollution Control Act

- A. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- B. The contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

10. Debarment and Suspension

- A. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- B. The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- C. This certification is a material representation of fact relied upon County. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.



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11. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

– Signature Page follows –



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SIGNATURE PAGE

The Parties hereto have executed this Contract on the dates shown opposite their respective signatures below.

UNIVERSAL BUILDING MAINTENANCE, LLC, DBA ALLIED UNIVERSAL JANITORIAL SERVICES*

By	<small>DocuSigned by:</small> <i>Mark Olivas</i>	By	<small>Signed by:</small> <i>Tim Brandt</i>
Print Name	<small>C389FDD0CA4C470...</small> Mark Olivas	Print Name	<small>C3E381D805004B5...</small> Tim Brandt
Title	President	Title	CFO
Date	Corporate Officer 9/26/2024 11:56:19 AM PDT	Date	Corporate Officer 10/1/2024 2:05:01 PM PDT

*If the contracting Party is a corporation, (2) two signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one (1) person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two (2) categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the document twice, each time indicating his or her office that qualifies under the above described provision. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signator to bind the corporation.

COUNTY OF ORANGE

a political subdivision of the State of California

By

Print Name	Title
Signature	Date

COUNTY OF ORANGE

COUNTY COUNSEL

Approved as to Form:

By	<small>DocuSigned by:</small> <i>Candace S. Frost</i>	Date	10/9/2024 9:39:54 AM PDT
	<small>D3AB98076D0E825</small> Deputy County Counsel		



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ATTACHMENT I

SCOPE OF WORK

I. **Introduction:** Contractor shall provide materials and perform labor necessary for the completion of Day Porter & Janitorial Services for entire areas of Santa Ana Regional Center (SARC) facility.

II. **Service Location:**
SARC
1928 S. Grand Ave.
Santa ana, CA 92705

III. **Contractor Requirements:**

Day Porter

This facility requires at least three (3) Day Porters to be in attendance for eight (8) hours per day, Monday through Friday. The Day Porter shall be the Contractor's employee, located on-site for the purpose of providing immediate attention during normal working hours for Contract-related services including, but not limited to, the removal of hazards such as spills or broken glass, plumbing leaks, roof leaks, refilling supplies, and general facility upkeep.

1. **Hours of Service**

The Day Porter shall work Monday through Friday between 7:00a.m. and 5:00p.m. Staggered schedule is accepted to ensure coverage at all times. Lunch should be between 11:30a.m. and 1:30p.m. and coordinated by the County Project Manager or designee.

2. **Attendance**

Contractor shall provide full Day Porter service during all hours designated for the performance of this work and shall provide suitable substitutes in the event regular staff is unavailable. **All work performed by the Day Porter shall be in addition to and not a substitute for any regular night-time custodial operations.** Substitute staff shall have the same basic skills and responsibilities as the regular Day Porter.

3. **Supervision**

The Day Porter will report to and be supervised by the County Project Manager or designee. Contractor shall inspect Day Porter's work on a weekly basis. Day Porter shall check in and check out with the County Project Manager or designee at the beginning and end of each shift.

4. **Communication**

Contractor shall furnish a cell phone for the Day Porter, ensuring they can respond immediately when contacted by the County Project Manager or designee.

5. **Required Clothing and Identification**

The Day Porter shall wear a uniform furnished by the Contractor (closed toe shoes, long pants) and shall wear a County provided identification badge which will be surrendered to the County upon



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request. Day Porter will immediately inform County Project Manager or designee if County provided identification badge is lost, misplaced, and/or malfunctions. **Day Porter will not loan their assigned County provided identification badge to anyone.**

6. Basic Skills

The Day Porter shall:

- a. Be knowledgeable of general custodial practices, including correct and appropriate application of all chemicals and use of all cleaning machines and tools, including all Contractor-provided tools.
- b. Possess general maintenance skills.
- c. Work productively, unsupervised, and with minimal direction.
- d. Immediately respond to all requests by the County Project Manager or designee.
- e. For immediate health and safety hazards, the Day Porter should take immediate action with or without direction from the County Project Manager or designee or other staff.
- f. Shall direct all inquiries from the public to County staff and avoid providing information.

7. Daily Tasks

The County Project Manager or designee will prepare a list of regular tasks for the Day Porter and a corresponding schedule based upon anticipated work to be performed during the day. If the County Project Manager or designee does not prepare a list of duties, it will be the Contractor's responsibility to establish a daily schedule. The schedule will contain designated times for the Day Porter to return to their respective County Project Manager or designee to obtain any additional special assignments that might develop during the day.

Regular daily tasks consist of, but not limited to, the following:

- a. Continuously inspect, monitor, and clean the building lobby, client waiting area, lobby restrooms, interview rooms, and all hallways.
- b. Inspect all restrooms at least twice a day – clean, check and fill soap, toilet tissue, seat covers, towel dispensers, and batteries for all battery-operated dispensers.
 - i. Inspect and service public restrooms at least two (2) times a day.
 - ii. Clean water on restroom counters and floors.
 - iii. Clean restroom walls of any graffiti.
 - iv. Report damaged to County property to County Project Manager or designee.
- c. Clean threshold of doors.
- d. Keep entry glass doors and frames in a clean condition.
- e. Building entrances should be maintained, kept clean and free of dust, debris, cobwebs, and bird droppings.
- f. Public telephone, signage, water fountains and lighting fixtures are to be kept clean.
- g. Maintain exterior grounds, especially by the building entrances.
 - i. Maintenance includes picking up trash on exterior grounds, in parking lot, and landscaped areas.



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- h. Maintain and clean cigarette urns, refilling sand as needed.
- i. Empty trashcans and replace trashcan liners.
- j. Keep trash enclosure(s) clean.
- k. Attend to minor plumbing emergencies (i.e., clogged toilets, etc.).
- l. Perform other janitorial functions as requested by the County.
 - i. **When mopping restroom floors during the day, a wet floor sign must be placed in front of the restroom doors.**
 - ii. **On rainy days, a wet floor sign is to be placed in the lobby area.**
- m. Inform the County Project Manager or designee of any repairs needed that are not minor or require expert skills or special tools. When appropriate, Day Porter shall take necessary actions to prevent further damage or limit hazard, until repair personnel arrive – such as turning off water, power, etc.
- n. Report any building or equipment deficiencies to the County Project Manager or designee. Give a full description of the needed work, its location, and any additional information that will aid in the prompt and economical repair of said deficiency.
 - i. Post signs or barricades to restrict access and inform clients/personnel of hazards, as appropriate.
- o. Move supplies, boxes, etc. as required – up to fifty (50) pounds in weight. This includes the receiving of janitorial supplies.

8. Custodial (Janitor) Closets

The Contractor shall keep all tools, equipment, and supplies left on the job site stored in the janitor's closet and not in any other area of the building unless approved by County Project Manager or designee. The janitor's closet shall be kept in a neat and orderly manner at all times and shall become part of the regular inspection.

- a. All containers shall be properly labeled as to its specific contents.
- b. All flammable liquids shall be kept off premises. Rags and other flammable solids shall be kept in State Fire Marshal approved containers.
- c. If any toxic material must be stored, it shall be appropriately labeled with name and proper antidotes.
- d. Bottles and cans shall not be stored in the custodial closet unless approved by County Project Manager or designee.
- e. All buckets, wringers, mop sinks, and other tools and equipment shall be kept clean and free of objectionable odors.
- f. The floor/wall sinks, whether porcelain or stainless steel, is to be kept clean and polished at all times.

9. Supplies

Contractor shall furnish and have readily available to the Day Porter all cleaning supplies, cleaning tools and equipment (including a wet-vacuum and dry HEPA-VAC vacuum), paper products required for performance of this work, and batteries for all battery-operated soap and paper dispensers. These items will be stored in the custodial closets.



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IV. Service Frequency:

1. Office/Break Areas

NIGHTLY: Monday through Friday, inclusive. Holidays of the County of Orange excepted.

Contractor shall:

- a. Empty and clean all waste receptacles, supply liners for waste receptacles, replace light bulbs and fluorescent tubes, remove waste materials from the Premises and wash receptacles as necessary.
- b. Mop all uncarpeted areas.
- c. Vacuum all carpeted areas in offices, lobby, and corridors.
- d. Hand-dust and polish all office furniture, fixtures, and all other horizontal surfaces.
- e. Remove all finger marks and smudges from doors, door frames, around light switches, private entry glass and partitions.
- f. Wash, clean, and polish water fountain.
- g. Spot clean carpet as necessary.
- h. Clean sink and wipe down tables and counter areas in all break areas and coffee bars.
- i. Report all pest issues to the County Project Manager or designee.
- j. Secure all doors and turn-off appropriate lights upon completion of work assignments.

WEEKLY:

Contractor shall:

- a. Wipe clean and polish all metal and bright work.
- b. Mop and polish all resilient flooring (such as luxury vinyl tile) and ceramic tile flooring.
- c. Dust in place all picture frames, charts, graphs, similar wall hangings, ledges, and exit signs.
- d. Spot-clean all wall marks and all carpeted areas.
- e. Detail sweeps all sidewalks, ramps, lunchroom patio and patio tables, internal and external staircases.
- f. Detail vacuums all areas which nightly vacuuming does not reach.
- g. Dust and clean all baseboards.
- h. Dust all walls above seven (7) feet.
- i. Wipes clean all fire extinguisher cabinets and glass. Report broken glass or missing extinguisher.

MONTHLY:

Contractor shall:

- a. Dust all mini blinds within the premises.
- b. Vacuum all HVAC vents, high moldings and other areas not reached by nightly or weekly cleaning.
- c. Scrub and wax uncarpeted all floors unless otherwise advised by County Project Manager or designee.



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- d. Power-wash the sidewalks and ramps by the building entrances.
- e. Clean carpet in the public areas (i.e., interview rooms and related walkways) according to manufacturer's specifications.

SEMI-ANNUALLY:

Contractor shall:

- a. Clean ceiling light diffusers.
- b. Clean carpet in high traffic areas (i.e., corridors, near lunchroom, etc.) and other areas as needed.
- c. Clean interior walls as needed.
- f. Strip and wax uncarpeted floors unless otherwise advised by County Project Manager or designee.

ANNUALLY:

Contractor shall:

- a. Clean carpet throughout premises according to manufacturer's specifications.

2. Restrooms

NIGHTLY:

Contractor shall:

- a. Clean and damp-mop floors.
- b. Clean all wall marks and graffiti – removing smudges from doors, doorframes, sidelights, walls and around light switches.
- c. Empty and sanitize all receptacles and sanitary napkin disposals – replace plastic liners.
- d. Wash mirrors, bright work, and enameled surfaces.
- e. Wash and sanitize all basins, bowls, urinals, and toilet seats.
- f. Dust, clean, and wash where necessary – all partitions, tile walls, dispensers, and receptables
- g. Polish entry handles, doorplates and metal trim.
- h. Provide materials and fill all toilet tissue, towel, seat cover, sanitary napkin, and soap dispensers.
- i. Vacuum all carpeted areas.

MONTHLY:

Contractor shall:

- a. Machine strip restroom floors and apply finish/sealer where applicable.
- b. Wash all partitions, tile walls, and enamel surfaces.
- c. Vacuum all louvers, vents, and dust light fixtures.

V. Miscellaneous Services must be performed by Contractor:



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1. All interior and exterior windows of the building are to be cleaned quarterly.
2. Clean all ceiling vents and grills.
3. Dust all light fixtures, all mini-blinds, high ceiling corners, and entryways.
4. Maintain building lobby, corridors, and other public areas in a clean condition on a nightly basis.
5. Maintain all floor drains in accordance with established environmental health standards.
6. Maintain all toilets and urinals to meet established environmental health standards.
7. Parking lot is to be cleaned on a monthly basis.
8. Power wash sidewalks, lobby entrances and ramps by the building entrances.
9. Report any lights burned out.
10. Scrub and wax uncarpeted floors unless otherwise advised by County Project Manager or designee.

VI. Additional Work

1. Upon County request, Contractor shall submit supplemental proposals in accordance with the RCA pricing for Additional Work not called for under the Scope of Work of this Contract. Contractor must obtain County Project Manager's written approval prior to commencing any additional work.
2. County reserves the right to obtain supplemental proposals from, and use, alternate sources for completion of the additional work and to utilize the data provided under this Contract to obtain necessary services.



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ATTACHMENT II

PAYMENT SCHEDULE

A. Fixed Monthly Services

SARC Day Porter & Janitorial Services			
Line	Description	Hourly Cost	Total Monthly Cost
1	Day Porter	\$24.68	\$12,833.50
2	Supervisor	\$26.78	\$4,641.83
3	Cleaners	\$23.98	\$22,860.76
4	Floor Specialist (Carpet Cleaning/Waxing)	\$26.64	\$4,617.56
5	Pressure Washing	\$26.64	\$852.48
Consumables Cost			\$4,147.90
Estimated Total Monthly Fee			\$49,954.03
Total Contract Amount Not to Exceed			\$1,100,000.00

Consumable Costs

All consumables shall be paid at cost. A copy of Contractor's invoice is required for reimbursement. Invoices shall include all item description(s), quantity, and unit pricing.

Additional Work

The Contract includes a not to exceed amount of \$50,000 per year for additional work and emergencies to be invoiced in accordance with the RCA pricing. Contractor shall perform the additional work only upon County written request for additional Work not called for under the Scope of Work of this Contract. Contractor must obtain County Project Manager's written approval prior to commencing any additional work.

- B.** Updates to RCA rates shall automatically extend to this Contract upon mutual written agreement. Amendments to accommodate rate increases may be subject to approval by the County of Orange Board of Supervisors.



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Attachment III – RCA-017-22010002

(See Separate Attachment)