

Contract Summary Form

OC Expediter Requisition# 1750258

Best Contracting Services Inc.

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from Amendment Number Two to renew and to modify Attachment B, Compensation and Pricing Provisions in its entirety, for a two-year term of January 24, 2026, through January 23, 2028, in an amount not to exceed of \$800,000, for a new cumulative amount of \$1,800,000.

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a two year term of January 24, 2026 through and including January 23, 2028 as well as amend ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charges, for a not to exceed amount of \$800,000 for the two year term, and the CONTRACTOR has agreed to provide these items/services at the rates set forth in the ORIGINAL CONTRACT;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

ARTICLES

- a. Additional Terms and Conditions, Paragraph 2. Term of Contract of the ORIGINAL CONTRACT is amended in its entirety as follows:
 2. Term of Contract:

This Contract shall commence upon execution of all necessary signatures and continue in effect from 1/24/2023 through and including 1/23/2028, unless otherwise terminated by the COUNTY.

- b. Additional Terms and Conditions, Paragraph 3. Renewal of the ORIGINAL CONTRACT is amended in its entirety as follows:
3. Renewal:
This Contract may not be renewed.
- c. ATTACHMENT B, Compensation and Pricing Provisions, Section 2, Fees and Charges of the ORIGINAL CONTRACT is amended in its entirety as follows:
2. Fees and Charges: County will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

Repair Labor Rates

Description	Technician Hourly Rate
Monday – Friday 7:00 a.m. to 5:00 p.m.	\$ 123.44
Monday – Friday 5:00 p.m. to 7:00 a.m.	\$ 159.54
Saturday – Sunday	\$ 195.63
Holidays	\$ 195.63

Labor hours shall be charged on the basis of actual time spent on each job, not portal to portal basis, and shall be computed to the nearest one quarter (1/4) hour.

Labor rates shall include all direct and indirect expenses including travel and overhead expenditures.

After hour rates shall not be paid on non-emergency response requests unless specifically authorized by the County Project Manager.

Materials

Materials shall be paid based on actual invoice price cost to the Contractor, plus mark up as follows:

- | | |
|--|---------------|
| a) Invoice Cost Plus (Glass) | Cost Plus 40% |
| b) Board-Up Material (Polycarbonates) | Cost Plus 40% |
| c) Miscellaneous Materials (plywood fasteners etc) | Cost Plus 40% |

County reserves the right to purchase repair parts independently.
All material items used for each location shall be listed on the invoice.

Copies of the actual purchase invoice for each item costing greater than \$200 shall be attached to the invoice. County reserves the right to reject material costs not submitted with original purchase invoice.

Equipment

Any job specific equipment required due to the layout of the service area, such as lift equipment or scaffolding, shall be reimbursable at cost. No mark-up shall be applied.

Contract shall not exceed \$800,000.00 for the term of January 24, 2026 through and including January 23, 2028.

2. All other terms and conditions in this Contract shall remain unchanged and with full force and effect.