## AMENDMENT NUMBER ONE-TWO TO CONTRACT MA-060-23010019 BETWEEN THE COUNTY SHERIFF-CORONER DEPARTMENT AND FUJITEC AMERICA, INC.

This AMENDMENT NUMBER **ONETWO** to Contract Number MA-060-23010019 (hereinafter "AMENDMENT NUMBER **ONETWO**") between the County of Orange, a political subdivision of the State of California with a place of business at 320 N. Flower Street, 2nd Floor, Santa Ana, CA 92703 (hereinafter "COUNTY") and Fujitec America, Inc. (hereinafter "CONTRACTOR") with a place of business at 12170 Mora Drive, Santa Fe Springs, CA 90670, is made and entered upon execution of all necessary signatures.

#### **RECITALS:**

WHEREAS, COUNTY and CONTRACTOR executed a Contract Number MA-060-23010019 on December 20, 2022 for Elevator/Escalator Preventive Maintenance Services, for a three (3) year term of December 20, 2022 through and including December 19, 2025, in an amount not to exceed \$1,667,772 renewable for two (2) additional one-year terms (hereinafter "ORIGINAL CONTRACT"); and

WHEREAS, COUNTY and CONTRACTOR desires to amended the ORIGINAL CONTRACT on September 12, 2023 to revise Attachment A, Scope of Work and Attachment B, Compensation and Pricing Provisions, Section 2 Fees and Charges to add the Technology Building as a service location, as well as to increase the not to exceed amount by \$1,215,108 for a revised not to exceed amount of \$2,882,880 and the CONTRACTOR has agreed to provide these services at the rates set forth in the ORIGINAL CONTRACT (hereinafter "AMENDMENT NUMBER ONE");

WHEREAS, COUNTY desires to amend the ORIGINAL CONTRACT to revise Attachment A, Scope of Work and Attachment B, Compensation and Pricing Provisions, Section 2 Fees and Charges to increase the Monthly Service Rates and the CONTRACTOR has agreed to provide these services at the rates set forth in the ORIGINAL CONTRACT and this AMENDMENT NUMBER TWO;

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

## 1. ARTICLES

a. ATTACHMENT A, Scope of Work, Scheduling Service Coordination of the ORIGINAL CONTRACT is amended in part as follows:

#### VII. Scheduling

f) A resident mechanic shall be onsite 40 hours per week. In the event the resident mechanic is on leave, a back-up mechanic shall be provided to ensure 40 hour per week mechanic coverage.

Shop	Personnel	Phone Number
North Shop Theo Lacy Jail Sandra Hutchens Regional Training Center	Craft Supervisor- Shop Planner	<del>714-935-7006</del> <del>714-935-8098</del>
Central Shop Central Jails / Coroner / Sheriff Headquarters Building 118	Craft Supervisor Shop Planner	<del>714-647-6175</del> <del>714-647-4556</del>
South Shop James A. Musick Facility Technology / Bell Building	Craft Supervisor Shop Planner	<del>949-855-5465</del> <del>949-855-5474</del>
Contract Administrator	Elizabeth Ochoa	<del>714-935-6841</del>
Facilities Operations Service Desk	<del>714-935-6606</del>	
Watch Commander: (After hours dispate	h - 5:00 p.m. to 7:00 a.m.)	<del>714-935-6606</del>

- b. ATTACHMENT B, Compensation and Pricing Provisions, Section 2 Fees and Charges of the ORIGINAL CONTRACT is amended in part to add-to the OCSD VERTICAL TRANSPORTATION ASSETS chart and change the not to exceed amount as follows::
  - 2. Fees and Charges:

OCSD VERTICAL TRANSPORTATION ASSETS						
Manufacturer	Asset- No	<del>State</del> <del>ID</del>	Location	Description	<del>Monthly</del> <del>Service</del>	<del>5-Year</del> <del>Load Test</del>
		<b>OCS</b>	D Technology / Bell	<b>Building</b>		
Dover	<del>1325</del> 4	<del>79142</del>	Main Hallway	Hyd/Pass	<del>\$303.00-</del>	<del>\$1,400.00    </del>
	0	CSD VERT	TICAL TRANSPORT	ATION ASSETS	5	
Manufacturer	Asset No	State ID	Location	Description	Monthly Service	5-Year Load Test
			Sheriff's Headquarte	ers		
Otis	8687	47015	Central Staircase	Hyd/Pass	\$421.00	\$1,400.00
Intake and Release Center						
Montgomery	8688	87058	Visiting Lobby	Hyd/Pass	\$421.00	\$1,400.00
Montgomery	8689	87070	Cashiers Lobby	Hyd/Pass	\$421.00	\$1,400.00
Montgomery	8690	87074	Kitchen	Tract/Freight	\$960.00	\$2,800.00
Montgomery	8691	87057	Kitchen	Tract/Freight	\$960.00	\$2,800.00
Montgomery	8692	87056	Main Control UP	Escalator	\$1,557.00	\$
Montgomery	8693	87055	Main Control DOWN	Escalator	\$1,557.00	\$
Montgomery	8694	87069	Women's Booking Loop	Escalator	\$1,557.00	\$
Montgomery	8695	87068	Mod K DOWN to women's	Escalator	\$1,557.00	\$
Central Men's Jail						
Otis	8698	47435	N of Main Control	Tract/Freight	\$960.00	\$2,800.00
Otis	8697	47429	S of Main Control	Tract/Freight	\$960.00	\$2,800.00
Otis	8696	46963	NE of Loading Dock	Hyd/Freight	\$421.00	\$1,400.00
Otis	8761	47430	Across from Visiting	Hyd/Freight	\$421.00	\$1,400.00
Otis	8755	47311	Corridor 1 - 2 UP	Escalator	\$1,557.00	\$

Otis	8756	47312	Corridor 2 - 1 DOWN	Escalator	\$1,557.00	\$ Att	tach
Otis	8757	47313	Corridor 2 - 3 UP	Escalator	\$1,557.00	\$	
Otis	8758	47314	Corridor 3 - 2 DOWN	Escalator	\$1,557.00	\$	
Otis	8752	47315	Corridor 3 - 4 UP	Escalator	\$1,557.00	\$	
Otis	8753	47316	Corridor 4 - 3 DOWN	Escalator	\$1,557.00	\$	
Otis	8759	47317	Corridor 4 - 5 UP	Escalator	\$1,557.00	\$	
Otis	8760	47318	Corridor 5 - 4 DOWN	Escalator	\$1,557.00	\$	
		-	Central Women's Ja	uil		_	
Otis	8699	46966	N of Main Control	Hyd/Freight	\$421.00	\$1,400.00	
		-	Theo Lacy Jail				
Montgomery	8749	105640	Mods I & J	Hyd/Pass	\$421.00	\$1,400.00	
Montgomery	8762	105641	Admin E of Locker room 2	Hyd/Pass	\$421.00	\$1,400.00	
Montgomery	8763	105636	Admin across Main Control	Hyd/Freight	\$421.00	\$1,400.00	
Montgomery	374	105637	Admin E Control 1- 2 UP	Escalator	\$1,557.00	-	
Montgomery	373	105638	Admin E Control 2- 1 DOWN	Escalator	\$1,557.00	-	
Dover	8748	116857	Mods K & L	Tract/Pass	\$960.00	\$2,800.00	
Thyssen/Krupp	8764	123298	Mods M, N, O	Tract/Freight	\$960.00	\$2,800.00	
Coroner							
Thyssen/Krupp	8700	123655	Lobby	Hyd/Pass	\$421.00	\$1,400.00	
Sandra Hutchens Regional Law Enforcement Training Center (Katella Training)							
Thyssen/Krupp	8754	132623	Training Classroom	Hyd/Pass	\$421.00	\$1,400.00	
	NA	NA	Open Range hallway	Dumb Waiter	\$421.00	-	
Building 118							
Otis	10582	95856	Center of Hallway	Hyd/Pass	\$421.00	\$1,400.00	
Technology / Bell Building							
Dover	13254	79142	Main Hallway	Hyd/Pass	\$421.00	\$1400.00	

Contract not to exceed \$2,882,880 for initial three (3) year term.

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

-Signature Page to Follow-

# IN WITNESS WHEREOF, the Parties have executed AMENDMENT NUMBER ONE TWO to ORIGINAL CONTRACT MA-060-23010019.

\*Contractor: Fujitec America, Inc.

By:	Title:
Print Name:	Date:
*Contractor: Fujitec America, Inc.	
	Titler
By:	Title:
Print Name:	Date:

\*If the contracting party is a corporation, (2) two signatures are required: (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 person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument 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 signature to bind the company.

## County Of Orange

A political subdivision of the State of California



Sheriff-Coroner Department

By:	_Title:
Print Name:	Date:

Approved by the Board of Supervisors:

Approved as to Form Office of the County Counsel Orange County, California

BV:	р		
	к	v	
	$\boldsymbol{\nu}$	y	٠

Deputy

MA-060-23010019

File Folder: 2227903