

**FIFTH ADDENDUM TO CONTRACT FOR SERVICES  
BY INDEPENDENT CONTRACTOR**

THIS FIFTH ADDENDUM is to that Contract for Services entered into on July 1, 2016, and as amended on June 18, 2019, February 15, 2022, July 12, 2022, and on July 11, 2023, by and between the County of Siskiyou ("County") and Harold's Cleaning ("Contractor") and is entered into on the date when it has been both approved by the Board and signed by all other parties to it.

WHEREAS, the Contract will expire on June 30, 2025, and services continue to be required after that date, and

WHEREAS, the parties desire to extend the term of the Contract.

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract, and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract.

WHEREAS, the Scope of Services, Exhibit "A", needs to be revised to add the additional location under the contract, to include the office space located at 700 S. Main Street, Suite 2, Yreka, California.

**NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

Paragraph 1 of the Contract for Services shall be amended to add the additional location at 700 S. Main Street, Suite 2, Yreka, California.

Paragraph 2 of the Contract, Services to be Performed, Exhibit "A", shall be deleted and replaced in its entirety with the new Exhibit "A", Scope of Services, attached hereto and hereby incorporated by reference.

Paragraph 4 of the Contract, County shall pay Contractor at rate of Two Thousand Fifty Dollars and No/100 (\$2050.00) per month for Public Health and Community Development, Six Hundred Dollars and No/100 (\$600.00) per month for WIC, and Six Hundred Fifty Dollars and No/100 (\$650.00) per month for PATH effective July 1, 2024.

Compensation shall be amended to add an additional Fifty Two Thousand Two Hundred Dollars and No/100 (\$52,200.00), to increase the compensation payable under the Contract to an amount not to exceed Two Hundred Eighty Eight Thousand Two Hundred Dollars and No/100 (\$288,200.00). Compensation shall be paid in a not to exceed amount annually of Thirty Nine Thousand Six Hundred and no/100 dollars (\$39,600.00) for FY 24/25 and Thirty Nine Thousand Six Hundred and no/100 dollars (\$39,600.00) for FY 25/26.

Paragraph 5 of the Contract for Services shall be amended to extend the term of the Contract through June 30, 2026.

All other terms and conditions of the Contract shall remain in full force and effect.

**(SIGNATURES ON FOLLOWING PAGE)**

IN WITNESS WHEREOF, County and Contractor have executed this Fifth addendum on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

COUNTY OF SISKIYOU

Date: \_\_\_\_\_

\_\_\_\_\_  
MICHAEL N. KOBSEFF, CHAIR  
Board of Supervisors  
County of Siskiyou  
State of California

ATTEST:  
LAURA BYNUM  
Clerk, Board of Supervisors

By: \_\_\_\_\_  
Deputy

CONTRACTOR: Harold's Cleaning

Date: 7-29-2024

Harold McFall  
Harold McFall, Owner & Sole Proprietor

License No: N/A  
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. On File

**ACCOUNTING:**

**FY 2022-2023**

<b>FUND</b>	<b>ORG</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
2121	401015	714000	\$10,310.24
2121	401090	714000	\$ 6,600.00
2114	401014	714000	\$ 2,339.53
1001	206020	714000	\$ 1,246.33
1001	207080	714000	\$ 6,503.90
2162	401015	714000	\$10,200.00
		<b>Total</b>	<b>\$37,200.00</b>

**FY 2023-2024**

<b>FUND</b>	<b>ORG</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
2121	401015	714000	\$11,849.72
2121	401090	714000	\$ 5,060.52
2114	401014	714000	\$ 2,339.53
1001	206020	714000	\$ 1,246.33
1001	207080	714000	\$ 6,503.90
2162	401015	714000	\$ 850.00
		<b>Total</b>	<b>\$27,850.00</b>

**FY 2024-2025**

<b>FUND</b>	<b>ORG</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
2121	401015	714000 (PH)	\$12,432.93
2121	401015	714000 (PH-HV)	\$ 1,679.40
2121	401090	714000 (WIC)	\$ 5,520.60
2114	401014	714000 (CD)	\$ 2,821.20
1001	206020	714000 (CD)	\$ 1,502.93
1001	207080	714000 (CD)	\$ 7,842.94
2175	401081	714000 (PATH)	\$ 7,800.00
		<b>Total</b>	<b>\$39,600.00</b>

**FY 2025-2026**

<b>FUND</b>	<b>ORG</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
2121	401015	714000 (PH)	\$12,432.93
2121	401015	714000 (PH-HV)	\$ 1,679.40
2121	401090	714000 (WIC)	\$ 5,520.60
2114	401014	714000 (CD)	\$ 2,821.20
1001	206020	714000 (CD)	\$ 1,502.93
1001	207080	714000 (CD)	\$ 7,842.94
2175	401081	714000 (PATH)	\$ 7,800.00
		<b>Total</b>	<b>\$39,600.00</b>

Encumbrance Number (If applicable): Current Encumbrance:: E2400220

NTE	\$37,200.00	FY 22/23
NTE	\$27,850.00	FY 23/24
NTE	\$39,600.00	FY 24/25
NTE	\$39,600.00	FY 25/26

If not to exceed, include amount not to exceed:: \$288,200.00

**EXHIBIT A  
SCOPE OF WORK  
JANITORIAL SERVICES AT  
700 Suite 1 and 2, 804-810 Main Street, Yreka**

A. Siskiyou County's Public Health Division, Office of Emergency Services, and the Community Development Department (County) require the following minimum services from its janitorial contractor for offices at 700, Suite 1 and 2, and 804-810 South Main Street, Yreka CA. Services shall be performed as described herein Monday through Friday beginning after 5:30 pm and ending before 7:00 am unless otherwise approved by the County:

1. **DAILY:**

Empty all garbage and trash containers and dispose of in appropriate receptacles  
Vacuum/sweep all entry & hallways, including rugs  
Thoroughly clean and disinfect restrooms  
Mop bathroom, kitchen and entry ways  
Disinfect public entry counter  
Replenish restroom supplies – supplies must be checked everyday  
Clean glass entry doors and disinfect doorknobs  
Kitchen countertops and kitchen sinks  
Turn off all lights except those designated by the County as security lighting before leaving.  
Set building alarm and lock building upon leaving

2. **TWICE PER WEEK:**

Vacuum all office carpeted areas and furniture  
Wipe/disinfect washable furniture

3. **WEEKLY:**

Remove cobwebs, dust shelving, bookcases, filing cabinets (including the top), window sills and A/C units, sweep stairs

4. **SEMI-ANNUALLY:**

Starting July 1 and again Jan 1  
Clean inside windows  
Dust window blinds  
Shampoo carpets throughout building including entry rugs

5. **ANNUALLY:**

Starting July 1  
Strip and wax vinyl floors including but not limited to bathrooms, kitchen, entry ways and hallways  
Dust baseboards

6. **AS NEEDED:**

Shredded paper and recyclables (cardboard/paper) disposed of in appropriate receptacles

Clean trash receptacles

Spot clean carpet, doors & woodwork

Clean interior glass when visibly dirty

Wash walls and baseboards

Keep janitorial closets clean

Spot clean entry rugs

- B. County shall provide all restroom products.
- C. Contractor shall also be responsible for reporting any building issues, mishaps, damage (water leaks, electrical problems, broken appliances, etc.) to the County the next business day upon becoming aware of such issues whether or not caused by janitorial staff.  
Contractor shall not enter or be responsible for cleaning the telecommunications and computer server room.
- D. For the purposes of this Scope of Work, the term County Contact herein shall mean the contractor's primary County staff contact, and is herein defined as Lisa Flagg or Dawn Walton. The County may replace the defined County Contact at any time at its discretion.
- E. The contractor shall not be responsible for cleaning dishes, inside the microwave, inside refrigerators, or individual desks.
- F. The timing to begin the work defined herein and the scheduling of said work shall begin upon the effective date of the contract between the County and contractor. Each task defined under Section A to be performed SEMI ANNUALLY and ANNUALLY shall be performed within 5 days after the effective date of said contract unless specifically called out in that section. The Contractor is solely responsible for tracking the frequency, scheduling, and timing of the defined tasks and upon request of the County provide the specific information as to when such tasks were last performed and the next scheduled date(s) to be performed.
- G. Should the County determine that the tasks defined herein are not being performed to the County's satisfaction: the County may notify the contractor as to the substandard performance and detail the expected corrective measures at its discretion. The County may terminate said contract upon written notification to the Contractor of such termination and the effective date at its discretion.