

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

THIS SIXTH 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, July 11, 2023, and on 08/13/2024 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, 2026, 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 Contract needs to be updated to reflect that the Environmental Health Department has re-located to 806 S. Main St., Yreka, California in preparation for its re-integration with the Public Health department, and Community Development Department (Building and Planning) at 804 S. Main St, Yreka, California are to be removed from the Contract starting 07/01/2026.

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 1 of the Contract for Services shall be amended to reflect the that the Environmental Health Department has moved to 806 S. Main St., Yreka, California in preparation for its re-integration with the Public Health department, and Community Development Department (Building and Planning) at 804 S. Main St, Yreka, California are to be removed from the Contract starting 07/01/2026.

Paragraph 2 of the Contract, Services to be Performed, new Exhibit "A", Scope of Services amended 08/13/2024, attached hereto and hereby incorporated by reference with corresponding service address change.

In Paragraph 4 of the Contract, Compensation, effective July 1, 2026, County shall pay Contractor at the rate of Eight Hundred Thirty-Nine Dollars and 40/100 (\$839.40) per month for Public Health, Five Hundred Fifty-Nine Dollars and 60/100 (\$559.60) per month

for Environmental Health, Six Hundred Sixty Dollars and No/100 (\$660.00) per month for WIC, Seven Hundred Fifteen Dollars and No/100 (\$715.00) per month for PATH. Effective July 1, 2027, County shall pay Contractor at the rate of Eight Hundred Eighty-One Dollars and 40/100 (\$881.40) per month for Public Health, Five Hundred Eighty-Seven and 60/100 (\$587.60) per month for Environmental Health, Six Hundred Ninety-Three Dollars and No/100 (\$693.00) per month for WIC, Seven Hundred Fifty-One Dollars and No/100 (\$751.00) per month for PATH. Effective July 1, 2028, County shall pay Contractor at the rate of Nine Hundred Twenty-Five and 80/100 (\$925.80) per month for Public Health, Six Hundred Seventeen and 20/100 (\$617.20) per month for Environmental Health, Seven Hundred Twenty-Eight Dollars and No/100 (\$728.00) per month for WIC, Seven Hundred Eighty-Nine Dollars and No/100 (\$789.00) per month for PATH.

Compensation shall be amended to add an additional One Hundred Four Thousand Nine Hundred Sixty-Four Dollars and No/100 (\$104,964.00), to increase the compensation payable under the Contract to an amount not to exceed Two Hundred Forty-Nine Thousand Two Hundred Fourteen and No/100 (\$249,214.00). Compensation shall be paid in a not to exceed amount annually of Thirty-Three Thousand Two Hundred Eighty-Eight and No/100 dollars (\$33,288.00) for FY 26/27 and Thirty-Four Thousand Nine Hundred Fifty-Six and No/100 dollars (\$34,956.00) for FY 27/28, and Thirty-Six Thousand Seven Hundred Twenty and No/100 dollars (\$36,720.00) for FY 28/29.

Paragraph 5 of the Contract for Services shall be amended to extend the term of the Contract through June 30, 2029.

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: _____

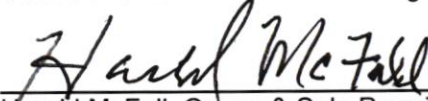
RAY A. HAUPT, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: _____
Deputy

CONTRACTOR: Harold's Cleaning

Date: 6/4/2026



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

FUND	ORG	ACCOUNT	AMOUNT
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
		Total	\$37,200.00

FY 2023-2024

FUND	ORG	ACCOUNT	AMOUNT
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
		Total	\$27,850.00

FY 2024-2025

FUND	ORG	ACCOUNT	AMOUNT
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
		Total	\$39,600.00

FY 2025-2026

FUND	ORG	ACCOUNT	AMOUNT
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
		Total	\$39,600.00

FY 2026-2027

FUND	ORG	ACCOUNT	AMOUNT
2121	401015	714000 (PH)	\$10,072.80
2121	401015	714000 (PH-HV)	\$ 1,847.34
2121	401090	714000 (WIC)	\$ 6,072.66
2114	401014	714000 (PH-EH)	\$ 6,715.20
2175	401081	714000 (PATH)	\$ 8,580.00
		Total	\$33,288.00

FY 2027-2028

FUND	ORG	ACCOUNT	AMOUNT
2121	401015	714000 (PH)	\$10,576.80
2121	401015	714000 (PH-HV)	\$ 1,939.71
2121	401090	714000 (WIC)	\$ 6,376.29
2114	401014	714000 (PH-EH)	\$ 7,051.20
2175	401081	714000 (PATH)	\$ 9,012.00
		Total	\$34,956.00

FY 2028-2029

FUND	ORG	ACCOUNT	AMOUNT
2121	401015	714000 (PH)	\$11,109.600
2121	401015	714000 (PH-HV)	\$ 2,037.67
2121	401090	714000 (WIC)	\$ 6,698.33
2114	401014	714000 (PH-EH)	\$ 7,406.40
2175	401081	714000 (PATH)	\$ 9,468.00
		Total	\$36,720.00

Encumbrance Number (If applicable): Current Encumbrance:: E2600257

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
NTE	\$33,288.00	FY 26/27
NTE	\$34,956.00	FY 27/28
NTE	\$36,720.00	FY 28/29

If not to exceed, include amount not to exceed: \$ 249,214.00

**EXHIBIT A
SCOPE OF WORK
JANITORIAL SERVICES AT
700 Suite 1 and 2, 806-810 S. 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 806-810 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.