

CITY OF SIGNAL HILL
SECOND AMENDMENT TO
AGREEMENT FOR MAINTENANCE SERVICES

1. PARTIES AND DATE.

This Second Amendment to the Agreement for Maintenance Services ("Second Amendment") is entered into on the 14th day of July, 2026, by and between the City of Signal Hill, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 2175 Cherry Avenue Signal Hill, CA 90755 ("City") and **SCA of CA, LLC**, a Delaware limited liability company, with its principal place of business 3031 N. Rocky Point Drive West, Suite 730, Tampa FL 33607, ("Contractor"). City and Contractor are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Agreement. City and CleanStreet, LLC entered into that certain Agreement for Maintenance Services dated June 13, 2023, for a term of three years, expiring on June 30, 2026, and a total compensation not-to-exceed \$944,541.60 ("Agreement").

2.2 Assignment and Assumption. CleanStreet, LLC was acquired by Contractor. With City's consent, as of June 24th, 2026, CleanStreet, LLC assigned and Contractor assumed all of CleanStreet, LLC's rights, title, benefit, privileges, interest, liabilities and obligations under the Agreement and for the provision of services to City.

2.3 First Amendment. The Parties amended the Agreement on June 24th, 2026, in order to extend the term of the Agreement by one-year to expire on June 30, 2027, thereby exercising the first of two optional one-year term extensions available under the Agreement.

2.4 Second Amendment. The Parties now desire to amend the Agreement in order to adjust the rates of compensation and increase the total amount of compensation under the Agreement not to exceed \$1,268,833.41.

3. TERMS.

3.1 Compensation. Section 3.3.1 of the Agreement is hereby amended in its entirety to read as follows:

"Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **ONE MILLION, TWO HUNDRED SIXTY-EIGHT THOUSAND, EIGHT HUNDRED THIRTY-THREE DOLLARS AND FORTY-ONE CENTS (\$1,268,833.41)** over the term of the Agreement without written approval of the City Council or City Manager as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Compensation. Exhibit "C" of the Agreement is hereby amended in its entirety and replaced in the form of Attachment "1" to this Second Amendment, attached hereto and incorporated herein by reference.

3.3 Remaining Provisions of Agreement. Except as otherwise specifically set forth in this Second Amendment, the remaining provisions of the Agreement shall remain in full force and effect.

ATTEST:

SCA of CA, LLC

By: _____
Joy Post
Assistant City Clerk

By: _____
Jonathan Sisler
CEO

By: _____
Patrick Bobo
Secretary

APPROVED AS TO FORM:

By: _____
Matthew E. Richardson
City Attorney

**ATTACHMENT "1" TO SECOND AMENDMENT TO
AGREEMENT FOR CONTRACT SERVICES**

EXHIBIT "C"

COMPENSATION

1. Routine Street Sweeping Service

Total cost per curb mile (approximately a total of 115 curb miles) swept in accordance with the schedule:

\$ 51.14 Per curb mile

Cost for facility parking lots swept in accordance with the schedule:

Facility Parking Lots				
Exhibit Number	Location	Address	Street Sweeping Schedule	Cost Per Week
A-2	City Hall Employee Lots	1919 E. Hill St	Friday, 4AM - 8AM	\$ 61.80
A-3	Civic Center Parking Lot	1800 E. Hill St	Friday, 4AM - 8AM	\$ 25.75
A-4	Library Parking Lot	1800 E. Hill St	Friday, 4AM - 8AM	\$ 51.50
A-5	Police Station Public Lot	2745 Walnut Ave	Friday, 4AM - 8AM	\$ 25.75
A-6	Police Station Secured Lot	2745 Walnut Ave	Friday, 4AM - 8AM	\$ 51.50
A-7	Calbrisas Park	2451 California Ave	Wednesday, 8AM - 12PM	\$ 15.45
A-8	Discovery Well Park	2200 Temple Ave	Monday, 4AM - 8AM	\$ 25.75
A-9	Hilltop Park	2351 Dawson Ave	Monday, 8AM - 12PM	\$ 20.60
A-10	Dog Park	3146 California Ave	Friday, 4AM - 8AM	\$ 20.60
A-11	City Yard	2175 E. 28th St	Wednesday, 4AM - 8AM	\$ 36.05
A-13	Spud Field	1828 E. 21st St	Tuesday, 8AM - 12PM	\$ 20.60

Total cost for approximately 115 curb miles **and** facility parking lots shown on exhibits A-2 through A-11 and A-13, swept in accordance with the schedule:

\$ 27,024.37 Per month \$ 324,292.41 Per year

2. Emergency or Special Event Street Sweeping

Hourly Rate for additional street sweeping services during regular working hours (6:30AM to 5:40PM):

\$ 190.55

Hourly Rate for additional street sweeping after regular working hours (5:30PM to 6:30AM)

\$ 190.55

Contractor Response time (after hours)

120 Minutes

The duration of all emergency or special event sweeping services will be measured by actual hours spent sweeping, plus the shortest travel time either to or from the work site. Response time to the City for after working hours requests shall not exceed two (2) hours. The total hours will be calculated to the nearest one-quarter hour (15 minutes).

Contractor shall provide a Performance and Payment Bond pursuant to Sections 3.2.12.1 and 3.2.12.2 of this Agreement, executed by a surety meeting the qualifications described in Section 3.2.12.4.

In the event that this Agreement is renewed pursuant to Section 3.1.2, the rates set forth above may be increase or reduced each year at the time of renewal, but any increase shall not exceed the Consumer Price Index, All Urban Consumers, Los Angeles-Long Beach-Anaheim Counties.