

**ShelterClean Services, Inc.  
Agreement No. C-4-1620 Fact Sheet**

1. October 27, 2014, Agreement No. C-4-1620, \$1,340,060, approved by the Board of Directors (Board).
  - Agreement to provide maintenance services for bus stops and zones.
  - Initial term effective December 1, 2014 through November 30, 2017, with two, two-year option terms.
2. February 9, 2015, Amendment No. 1 to Agreement No. C-4-1620, \$0, approved by Contracts Administration and Materials Management Department (CAMM).
  - Amendment to add requirement for contractor to perform criminal background checks on all personnel assigned to the maintenance of Orange County Transportation Authority property.
3. June 13, 2016, Amendment No. 2 to Agreement No. C-4-1620, \$0, approved by CAMM.
  - Amendment to reduce the number of bus stop locations inspected and serviced per year from 6230 to 5991 locations.
4. January 31, 2017, Amendment No. 3 to Agreement No. C-4-1620, \$0, approved by CAMM.
  - Amendment to reduce the number of bus stop locations inspected and serviced per year from 5991 to 5468 locations.
5. June 12, 2017, Amendment No. 4 to Agreement No. C-4-1620, \$176,627, approved by CAMM.
  - Amendment to reduce the number of bus stop locations inspected and serviced per year from 5468 to 5440 locations.
  - Amendment to accommodate the costs associated with special transit projects and reallocation of bus system routes.
6. October 23, 2017, Amendment No. 5 to Agreement No. C-4-1620, \$1,100,966, approved by the Board.
  - Amendment to exercise the first, two-year option term and extend the agreement through November 30, 2019.

7. September 23, 2019, Amendment No. 6 to Agreement No. C-4-1620, \$977,976, pending approval by the Board.

- Amendment to exercise the second, two-year option term and extend the agreement through November 30, 2021.

Total committed to ShelterClean, Services, Inc., upon approval of Amendment No. 6 to Agreement No. C-4-1620: \$3,595,629.