SUPERINTENDENT APPROVAL OF PURCHASE OR CONTRACT RENEWAL

Request for Payment ☐ New Contract/Agreement ☐

Addendum/Amendment ☐ Annual/Renewal ☑

Vendor Name: ABM, Budd Group, Interstate Premier BIB#

Specific Description:

Contract Renewal for Custodial Services with 3 vendors ABM, Budd Group, and Interstate Premier.

Purpose/Outcome:

Execute a one (1) year extension with the three (3) vendors to include a 2.9% CPI increase. The extension covers October 1, 2025 through September 30, 2026.

Term: 1 year

Funding Source: : 100254XX-532200 KA 9/10/25

Special Revenue:_____(Initial) Capital/Referendum/8%_____(Initial)

Costs: $9,261,000 Procurement Method: RFP 24-022 mp

**Over $749,579,711.00 Board Approval Required:_____ (Initial)

~~M~~OUs and MOAs - Reviewed by Legal:_____ (Initial)

Requested by: _____ Date: 9-10-2025

If applicable, by signing as the requester, you are confirming you have read and understand Proviso 1.93 (SDE: Partisanship Curriculum) and that the services provided by the contractor are in compliance with the order. Questions regarding the Proviso may be directed to the BCSD Legal Department.

APPROVED BY:

Chief Officer: _____ Date: 9/11/25

CFO: _____ Date: 9/12/25

Superintendent: _____ Date: 9/15/25

UPDATED BY KMY 06/2024

Docusign Envelope ID: BAB12E2F-C349-4C99-B700-9175D7A765BB

STATE OF SOUTH CAROLINA) **ADDENDUM NUMBER ONE**
) **THE BUDD GROUP**
COUNTY OF BEAUFORT) **CUSTODIAL SERVICES**

This Addendum Number One dated as of 8th day of September 2025, is entered into pursuant to the Agreement between Beaufort County School District, (BCSD), and The Budd Group (Contractor) dated October 1, 2024, to acquire all services, materials, and equipment to provide Custodial Services for BCSD identified in (RFP) #24-022 solicitation.

WHEREAS, Section III: Term, allows the District the option to renew the contract for four (4) one (1) year periods at the end of the contract base term of one (1) year.

THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the Parties hereto agree as follows:

1. The Contract Term, as stated in Section III: Shall be renewed for a one (1) year period. The effective date of the renewal is October 1, 2025, and the date of expiration is September 30, 2026.

2. Effective October 1, 2025 the prices in Exhibit A will receive a CPI increase of 2.9% for the Beaufort Group 1, Beaufort Group 3 and Beaufort Jasper ACE locations.

3. All other terms and provisions of the Agreement dated October 1, 2024, as Amended, shall remain in full force and affect.

The parties hereto have executed Addendum Number One, the day and date first written above.

ACCEPTED:

The Budd Group

DocuSigned by:
BY: Jon Larsen
A5D37E0DC1B5457...
Jon Larsen,
Chief Operating Officer

September 8, 2025 | 12:06 PM EDT

APPROVED:

Beaufort County School District

BY: _____
Dr. Frank Rodriguez,
Superintendent

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Exhibit A

PRICE SHEET

RFP 24-022
Beaufort County School District
Pricing Schedule for Custodial Maintenance

LOCATION	Monthly Cost	Annual Cost
Beaufort Group 1		
Beaufort High School		
Lady's Island Middle School		
Lady's Island Elementary School		
Mossy Oaks Elementary School		
Coosa Elementary School		
St. Helena Elementary School		
Total Beaufort Group 1	**$ 141,686.84**	**$ 1,700,242.08**
Beaufort Group 3		
Whale Branch Early College High School		
Whale Branch Middle School		
Whale Branch Elementary School		
Robert Smalls Leadership Academy		
J. S. Shanklin Elementary School		
James J. Davis Early Childhood Center		
Total Beaufort Group 3	**$ 128,636.65**	**$ 1,543,639.80**
BJACE		
Beaufort Jasper Academy of Career Excellence	**$ 13,320.15**	**$ 159,841.80**
Total Contract Price	**$ 283,643.64**	**$ 3,403,723.68**

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Exhibit A (Continued)

ADDITIONAL COSTS

SATURDAY SERVICE	
Area opened	
Minimum number of hours/custodian	4.0
Minimum cost per custodian	$131.72
Additional hour/custodian after minimum	$32.93/hr
SUNDAY SERVICE	
Area opened	
Minimum number of hours/custodian	4.0
Minimum cost per custodian	$131.72
Additional hour/custodian after minimum	$32.93/hr

Cleaning in Excess of Once Annually: May only be authorized by COO or Designee	($/SF)
Shampoo carpet	$0.36
Finish floors	$0.62
Damp Wipe furniture & locker ext.	$0.52
Clean all exterior windows	$3.10 per window
Clean all interior windows	$2.06 per window
Clean all interior skylights	$46.31 per skylight
Electrostatic Misting	$0.21
Power Wash:	
All entrances to buildings.	$0.26
All mobile units (Portables).	$0.26