

CITY OF STOCKTON

Contract Change Order #: 6

Resolution/Motion No. 2017-01-24-1205
(If not required enter "N/A")

Contract No. 419000017
Purchase Order #

OM-16-057 – Custodial Services

Project Number / Project Name / Activity

| | |
|-----------------------------|----------------|
| Original Contract Price | \$1,604,632.67 |
| Approved Change Order Total | \$1,720,789.64 |
| This Change Order | \$ 8,158.33 ✓ |
| Revised Contract Price | \$3,333,580.64 |

TO **Janitek Cleaning Solutions** (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Increased Work Performed for Above Referenced Project

A. Extra Work at Agreed Lump Sum Price:
Provide additional janitorial services commencing April 1, 2021, through the remainder of the contract, in accordance with the proposed scope of services for the new Emergency Operations Center at Fire Station 13 (Attachment 1), and additional monthly service prices (Attachment 2). This extra service is for the agreed lump sum cost not to exceed \$8,158.33 over the life of the contract (Attachment 3).

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 days extension of time will be allowed.

Accepted Date 5/5/21

Janitek Cleaning Solutions

(Contractor)

By [Signature]
Title CEO

Note: This contract change order is not effective until approved by the City Manager.

APPROVED AS TO FORM & CONTENT:
OFFICE OF THE CITY ATTORNEY

BY _____

Date: _____

ATTEST:

for [Signature]
ELIZA R. GARZA, CMC
CITY CLERK
CITY OF STOCKTON



Internal Approval Routing

[Signature] Date: 5/13/21
Submitted by: *Cristina Pfeffer, Project Manager I*

[Signature] Date: 05/27/21
Approval by: *Graces Retines, Program Manager III*

[Signature] Date: 5/18/21
Approval by: *Chad Reed, Deputy Director, PW Department*

Approval Recommended by:
[Signature] Date: 06.02.21
*Jodi Almassy, Director
Public Works Department*

Change Order Approved By:
[Signature] Date: 8/04/21
City Manager, Harry Black

422000201
2017-01-24-1205
CC06
NP

FACILITY SCOPE

1. Animal Services Center – 1575 S. Lincoln St.

Cleaning Hours: Mon - Fri between 9:00 a.m. and 11:00 a.m.

Square Footage: 850

Areas to be cleaned: Interior, Restroom (3).

Special: Wax and Buff (June & October*), Strip and Wax (February*).

**in the Modular Buildings*

2. Arnold Rue Community Center, 5758 Lorraine Ave.

Cleaning Hours: Mon- Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 22560

Areas to be cleaned: Interior, Exterior, Restrooms (4), Kitchen (1), Fitness Area (1), Gymnasium (1).

Special: Carpet shampoo (September), Strip and Wax (September), Wax and Buff – 2 x year (January & May).

3. Cesar Chavez Library, 605 N. El Dorado St.

Cleaning Hours: Mon – Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 77302

Areas to be cleaned: Interior, Exterior, Restrooms (8), Kitchens (2).

Day Porter: Mon - Fri 8:00 a.m. 4:00 p.m.

Special: Carpet Shampoo (July), Strip and Wax (July), Wax and Buff (November & March), Courtyard Pressure Wash (Monthly).

4. Chase Building, 400 E. Main St.

(3rd Floor)

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 25755

Areas to be cleaned: Interior, Restrooms (2).

Special: NA

(4th Floor)

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 25730

Areas to be cleaned: Interior, Restroom (2), Kitchen (1).

Special: NA

(7th Floor)

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 7300

Areas to be cleaned: Interior.

Special: NA

5. Corporation Yard, 1465 S. Lincoln St.

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 17004

Areas to be cleaned: Interior, Locker Rooms (1), Restrooms (6), Kitchen (6).

Special: Carpet Shampoo (February), Strip and Wax (February), Wax and Buff (June & October).

FACILITY SCOPE

6. Delta Water Supply Project, 11373 N. Sacramento Rd.

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 12242

Areas to be cleaned: Interior, Exterior, Restrooms (5), Locker Room (2), Kitchen (1).

Special: Carpet Shampoo (August), Strip and Wax (August), Wax and Buff (December & April).

7. Linden Library, 19012 E. Main St., Linden

Cleaning Hours: Mon - Sat between 7:00 p.m. and 6:00 a.m.

Square Footage: 2066

Areas to be cleaned: Interior, Exterior, Restrooms (2), Kitchen (1).

Special: Carpet Shampoo (May), Strip and Wax (May), Wax and Buff (September & January).

8. Margaret Troke Library, 502 W. Benjamin Holt Dr.

Cleaning Hours: Mon-Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 14712

Areas to be cleaned: Interior, Exterior, Restrooms (3), Kitchen (1).

Special: Carpet Shampoo (March), Strip and Wax (March), Wax and Buff (July & November).

9. Maya Angelou Library, 2324 Pock Lane

Cleaning Hours: Mon-Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 10500

Areas to be cleaned: Interior, Exterior, Restrooms (5), Kitchen (1).

Special: Carpet Shampoo (April), Strip and Wax (April), Wax and Buff (August & December).

10. Merlo Gymnasium, 1670 E. Sixth St.

Cleaning Hours: Mon - Fri between 9:00 p.m. and 7:00 a.m.

Square Footage: 15247

Areas to be cleaned: Interior, Exterior, Restrooms (3), Kitchen (1), Gymnasium.

Special: Strip and Wax (July), Wax and Buff (March & November).

11. Municipal Utilities Department, 2500 Navy Dr.

Cleaning Hours: Mon - Sun between 7:00 p.m. and 6:00 a.m.

Square Footage: 16445

Areas to be cleaned: Interior, Exterior, Locker Rooms (4), Restrooms (18), Kitchen (6).

Day Porter: Mon - Fri 7:30 a.m. - 4:00 p.m.

Special: Carpet Shampoo (April, July*, October*, January*), Strip and Wax (April), Wax and Buff (August & December).

**in Administration and Operations buildings only*

12. Oak Park Senior Citizens Center, 740 E. Fulton St.

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 10822

Areas to be cleaned: Interior, Exterior, Kitchens (1), Restrooms (4), Fitness Area (1), Gymnasium.

Special: Carpet Shampoo (August), Strip and Wax (August), Wax and Buff (December & April).

13. Permit Center, 345 N. El Dorado Street

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 13440

Areas to be cleaned: Interior, Exterior, Restrooms (2), Kitchen (1).

Special: Carpet Shampoo (December), Strip and Wax (February), Wax and Buff (June & October).

FACILITY SCOPE

14. Seifert Community Center, 128 W. Benjamin Holt Dr.

Cleaning Hours: Mon– Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 13163

Areas to be cleaned: Interior, Exterior, Gymnasium (1), Fitness Area (1), Restrooms (2).

Special: Carpet Shampoo (October), Strip and Wax (October), Wax and Buff (February & June).

15. Stewart Eberhart Building, 22 E. Weber Ave.

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m. (Third Floor Only)

Square Footage: 25282

Areas to be cleaned: Interior, Restrooms (2), Kitchen (1).

Special: Carpet Shampoo (December), Strip and Wax (March), Wax and Buff (July & November).

16. Stribley Community Center, 1760 E. Sonora St.

Cleaning Hours: Mon- Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 28491

Areas to be cleaned: Interior, Exterior, Restrooms (4), Fitness Area (1), Gymnasium (2).

Special: Carpet Shampoo (November), Strip and Wax (November), Wax and Buff (March & July).

17. Thornton Library, 26341 Thornton Rd.

Cleaning Hours: Tues - Sat between 7:00 p.m. and 6:00 a.m.

Square Footage: 2775

Areas to be cleaned: Interior, Exterior, Restrooms (2).

Special: Carpet Shampoo (June), Strip and Wax (June), Wax and Buff (October & February)

18. Van Buskirk Community Center, 734 Houston Ave.

Cleaning Hours: Mon - Sat between 9:00 p.m. and 6:00 a.m.

Square Footage: 17294

Areas to be cleaned: Interior, Exterior, Gymnasium (1), Restrooms (4).

Special: Carpet Shampoo (November), Strip and Wax (November), Wax and Buff (March & July).

19. Water Field Office, 7400 West Lane

Cleaning Hours: Mon - Fri between 7:00 p.m. and 6:00 a.m.

Square Footage: 4900

Areas to be cleaned: Interior, Exterior, Locker Room (1), Restrooms (3), Kitchen (1).

Special: Carpet Shampoo (June), Strip and Wax (June), Wax and Buff (October & February).

20. Fair Oaks Library, 2370 E. Main St.

Cleaning Hours: Mon – Sat between 9:00 p.m. – 10:00 a.m.

Square Footage: 9942

Areas to be cleaned: Interior, Exterior, Restrooms (3), Kitchen (1).

Special: Carpet Shampoo (May), Strip and Wax (September), Wax and Buff (February & June).

21. City Wide Day Porter

Cleaning Hours: Mon – Friday between 7:00 a.m. – 3:30 p.m.

Primary Locations (hours): Chase Building (2), Corporation Yard (2), Troke Library (2), Van Buskirk (2).

Maybe called out to any City location serviced by Contractor.

Primary Duties: Exterior, Interior, Restrooms, Kitchen.

22. Deleted

FACILITY SCOPE

23. McKinley Community Center, 424 E. Ninth St

Cleaning Hours: Mon between 9:00 p.m. and 6:00 a.m.

Square Footage: 9587

Areas to be cleaned: Interior, Exterior, Restrooms (2), Kitchen (1).

Special: Carpet Shampoo (June), Strip and Wax (June), Wax and Buff (October & February).

24. Emergency Operations Center, 3606 Hendrix Dr

Cleaning Hours: Thurs between 1:00 p.m. and 4:00 p.m.

Square Footage: 3072

Areas to be cleaned: Interior, Exterior, Restrooms (2).

Special: Carpet Shampoo* (August), Scrub and Recoat** (August).

*West trailer only

**East trailer only

CITY OF STOCKTON CUSTODIAL SERVICES BASE PRICING

| No. | Facility Name | Facility Address | Current Monthly Price | Additions for CCO #6 | Revised Monthly Price |
|-----|---|------------------------|-----------------------|----------------------|-----------------------|
| 1. | Animal Services Center | 1575 S. Lincoln St. | \$386.25 | | |
| 2. | Arnold Rue Comm. Center | 5758 Lorraine Ave. | \$2,560.58 | | |
| 3. | Cesar Chavez Library | 605 N. El Dorado St. | \$9,128.89 | | |
| 4. | Chase Building (3 rd Floor) | 400 E. Main St. | \$2,142.40 | | |
| | Chase Building (4 th Floor) | 400 E. Main St. | \$2,142.40 | | |
| | Chase Building (7 th Floor) | 400 E. Main St. | \$972.09 | | |
| 5. | Corporation Yard | 1465 S. Lincoln St. | \$2,178.24 | | |
| 6. | Delta Water Supply Project | 11373 N. Lower Sac Rd. | \$1,107.25 | | |
| 7. | Linden Library | 19012 E. Main St., | \$302.82 | | |
| 8. | Margaret Troke Library | 502 W. Ben Holt Dr. | \$1,432.73 | | |
| 9. | Maya Angelou Library | 2324 Pock Lane | \$1,207.16 | | |
| 10. | Merlo Gymnasium | 1670 E. Sixth St | \$1,285.44 | | |
| 11. | Municipal Utility Dept – Admin. | 2500 Navy Dr. | \$6,193.39 | | |
| 12. | Oak Park Senior Center | 730 E. Fulton Ave. | \$829.15 | | |
| 13. | Permit Center | 345 N. El Dorado St. | \$915.67 | | |
| 14. | Seifert Community Center | 128 W. Ben Holt Dr. | \$1,581.05 | | |
| 15. | Stewart Eberhart Building (3 rd Floor) | 22 E. Weber Ave. | \$2,039.40 | | |
| 16. | Stribley Community Center | 1760 E. Sonora St. | \$3,320.72 | | |
| 17. | Thornton Library | 26341 Thornton Rd. | \$461.44 | | |
| 18. | Van Buskirk Comm. Center | 734 Houston Ave. | \$2,049.70 | | |
| 19. | Water Field Office | 7400 West Lane. | \$376.98 | | |
| 20. | Fair Oaks Library | 2370 E. Main St. | \$1,070.17 | | |
| 21. | City Wide Day Porter | Various | \$3,103.39 | | |
| 23. | McKinley Comm. Center | 424 E. Ninth St. | \$231.75 | | |
| 24. | Emergency Ops. Center | 3606 Hendrix Dr. | | \$298.44 | |

| No. | Facility Name | Facility Address | Annual Not to Exceed | Additions for CCO #6 | Revised Annual Not to Exceed |
|-----|---------------------|------------------|----------------------|----------------------|------------------------------|
| | N/A-Urgent Services | Various | \$5,150.00 | | |

ANNUAL SERVICES AND CONSUMABLES - FY 2021-2022

Attachment 3
Contract Change Order No. 6

Page 7 of 7

PUBLIC WORKS DEPARTMENT

| Account | Facility | CCO #6 Additional Service Notes | FY 21-22 Prices (with 3% Increase) | CCO #6 Additional Annual Service | CCO #6 Additional Consumable Notes | Approved Consumables Cost | CCO #6 Additional Consumables |
|---|-----------------------------|------------------------------------|---------------------------------------|--|--|------------------------------|-------------------------------------|
| 4520-700-630013-100-000-30-45-000-000 | Arnold Rue | N/A | \$ 26,161.79 | \$ - | N/A | \$ 2,557.00 | \$ - |
| 5021-900-630013-210-000-50-50-000-000 | Arnold Rue | N/A | \$ 5,486.97 | \$ - | N/A | \$ - | \$ - |
| 5021-900-650001-210-000-50-50-000-000 | Arnold Rue | N/A | \$ - | \$ - | N/A | \$ 525.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Cesar Chavez | N/A | \$ 109,269.45 | \$ - | N/A | \$ 10,276.00 | \$ - |
| 5011-818-630013-210-000-40-50-000-000-CL2038 | Cesar Chavez | N/A | \$ 3,554.62 | \$ - | N/A | \$ - | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Chase Building Fir 3 | N/A | \$ 26,480.05 | \$ - | N/A | \$ 4,500.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Chase Building Fir 4 | N/A | \$ 26,480.05 | \$ - | N/A | \$ 4,500.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Chase Building Fir 7 | N/A | \$ 12,015.07 | \$ - | N/A | \$ 500.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Corporation Yard | N/A | \$ 25,054.21 | \$ - | N/A | \$ 5,695.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Margret Troke Library | N/A | \$ 14,640.42 | \$ - | N/A | \$ 3,650.00 | \$ - |
| 5011-820-630013-210-000-40-50-000-000 | Margaret Troke Library | N/A | \$ 3,069.12 | \$ - | N/A | \$ - | \$ - |
| 5011-820-650001-210-000-40-50-000-000 | Margaret Troke Library | N/A | \$ - | \$ - | N/A | \$ 700.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Maya Angelou Library | N/A | \$ 12,336.15 | \$ - | N/A | \$ 1,485.00 | \$ - |
| 5011-817-630013-210-000-40-50-000-000 | Maya Angelou Library | N/A | \$ 2,584.35 | \$ - | N/A | \$ - | \$ - |
| 5011-817-650001-210-000-40-50-000-000 | Maya Angelou Library | N/A | \$ - | \$ - | N/A | \$ 300.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Merlo Gymnasium | N/A | \$ 15,888.04 | \$ - | N/A | \$ 2,805.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Oak Park Senior Center | N/A | \$ 10,248.29 | \$ - | N/A | \$ 3,825.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Seifert CC | N/A | \$ 16,155.39 | \$ - | N/A | \$ 2,805.00 | \$ - |
| 5021-901-630013-210-000-50-50-000-000 | Seifert CC | N/A | \$ 3,386.39 | \$ - | N/A | \$ - | \$ - |
| 5021-901-650001-210-000-50-50-000-000 | Seifert CC | N/A | \$ - | \$ - | N/A | \$ 550.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Stewart Eberhart Bldg | N/A | \$ 25,205.98 | \$ - | N/A | \$ 4,577.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Stribley CC | N/A | \$ 33,927.58 | \$ - | N/A | \$ 2,698.00 | \$ - |
| 5021-902-630013-210-000-50-50-000-000 | Stribley CC | N/A | \$ 7,116.52 | \$ - | N/A | \$ - | \$ - |
| 5021-902-650001-210-000-50-50-000-000 | Stribley CC | N/A | \$ - | \$ - | N/A | \$ 550.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Van Buskirk CC | N/A | \$ 20,942.17 | \$ - | N/A | \$ 1,482.00 | \$ - |
| 5021-903-630013-210-000-50-50-000-000 | Van Buskirk CC | N/A | \$ 4,392.13 | \$ - | N/A | \$ - | \$ - |
| 5021-903-650001-210-000-50-50-000-000 | Van Buskirk CC | N/A | \$ - | \$ - | N/A | \$ 325.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | City Wide Day Porter | N/A | \$ 38,357.90 | \$ - | N/A | \$ - | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Urgent Services | N/A | \$ 5,304.50 | \$ - | N/A | \$ - | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Market St. Garage | N/A | \$ - | \$ - | N/A | \$ 1,800.00 | \$ - |
| 4520-700-630013-100-000-30-45-000-000 | Fair Oaks Library | N/A | \$ 10,935.76 | \$ - | N/A | \$ 2,500.00 | \$ - |
| 5011-821-630013-210-000-40-50-000-000 | Fair Oaks Library | N/A | \$ 2,291.54 | \$ - | N/A | \$ - | \$ - |
| 5011-821-650001-210-000-40-50-000-000 | Fair Oaks Library | N/A | \$ - | \$ - | N/A | \$ 500.00 | \$ - |
| 5024-000-630013-100-125-50-50-000-000-PR 3301 | McKinley Community Center | N/A | \$ 2,864.43 | \$ - | N/A | \$ - | \$ - |
| 5024-000-650001-100-125-50-50-000-000-PR 3301 | McKinley Community Center | N/A | \$ - | \$ - | N/A | \$ 1,000.00 | \$ - |
| 4020-000-65001-100-000-40-20-000-000 | Emergency Operations Center | EOC Trailers (12 months) | \$ - | \$ 5,268.43 | N/A | \$ - | \$ 2,889.90 |
| Subtotals | | | \$ 464,157.91 | \$ 5,268.43 | | \$ 60,105.00 | \$ 2,889.90 |

MUNICIPAL UTILITIES DEPARTMENT

| Account | Facility | CCO #6 Additional Service Notes | FY 21-22 Prices (with 3% Increase) | CCO #6 Additional Annual Service | CCO #6 Additional Consumable Notes | Approved Consumables Cost | CCO #6 Additional Consumables |
|---------------------------------------|--------------------|------------------------------------|---------------------------------------|--|--|------------------------------|-------------------------------------|
| 6513-511-630005-600-000-00-65-000-000 | Delta Water Supply | N/A | \$ 13,685.61 | \$ - | N/A | \$ 2,030.00 | \$ - |
| MUD Split | MUD - Admin | N/A | \$ 76,550.30 | \$ - | N/A | \$ 20,623.00 | \$ - |
| 6514-000-630005-600-000-00-65-000-000 | Water Field Office | N/A | \$ 4,659.47 | \$ - | N/A | \$ 1,691.00 | \$ - |
| Subtotals | | | \$ 94,895.38 | \$ - | | \$ 24,344.00 | \$ - |

COMMUNITY SERVICES DEPARTMENT

| Account | Facility | CCO #6 Additional Service Notes | FY 21-22 Prices (with 3% Increase) | CCO #6 Additional Annual Service | CCO #6 Additional Consumable Notes | Approved Consumables Cost | CCO #6 Additional Consumables |
|---------------------------------------|------------------|------------------------------------|---------------------------------------|--|--|------------------------------|-------------------------------------|
| 5012-810-630013-100-120-40-50-000-000 | Linden Library | N/A | \$ 3,742.86 | \$ - | N/A | \$ 598.00 | \$ - |
| 5012-814-630013-100-120-40-50-000-000 | Thornton Library | N/A | \$ 5,703.40 | \$ - | N/A | \$ 716.00 | \$ - |
| Subtotals | | | \$ 9,446.26 | \$ - | | \$ 1,304.00 | \$ - |

POLICE DEPARTMENT

| Account | Facility | CCO #6 Additional Service Notes | FY 21-22 Prices (with 3% Increase) | CCO #6 Additional Annual Service | CCO #6 Additional Consumable Notes | Approved Consumables Cost | CCO #6 Additional Consumables |
|---------------------------------------|-----------------|------------------------------------|---------------------------------------|--|--|------------------------------|-------------------------------------|
| 3513-803-630013-100-000-20-35-000-000 | Animal Services | N/A | \$ 4,774.05 | \$ - | N/A | \$ 3,277.00 | \$ - |
| Subtotals | | | \$ 4,774.05 | \$ - | | \$ 3,277.00 | \$ - |

COMMUNITY DEVELOPMENT

| Account | Facility | CCO #6 Additional Service Notes | FY 21-22 Prices (with 3% Increase) | CCO #6 Additional Annual Service | CCO #6 Additional Consumable Notes | Approved Consumables Cost | CCO #6 Additional Consumables |
|---------------------------------------|---------------|------------------------------------|---------------------------------------|--|--|------------------------------|-------------------------------------|
| 5510-000-630013-220-221-10-55-000-000 | Permit Center | N/A | \$ 11,317.65 | \$ - | N/A | \$ 2,124.00 | \$ - |
| Subtotals | | | \$ 11,317.65 | \$ - | | \$ 2,124.00 | \$ - |

| TOTALS | FY 21-22 Prices (with 3% Increase) | CCO #6 Additional Annual Service | CCO #6 Additional Consumable Notes | Approved Consumables Cost | CCO #6 Additional Consumables |
|--------|---------------------------------------|--|--|------------------------------|-------------------------------------|
| | \$ 584,991.28 | \$ 5,268.43 | N/A | \$ 91,154.00 | \$ 2,889.90 |

BREAKDOWN OF ANNUAL SERVICES AND CONSUMABLES - FY 2021-2022
 Emergency Operations Center - 3606 Hendrix Dr.

CCO No. 6

| Item | Description | Price | No. of Months | Total |
|--------------------|---|-----------|---------------|--------------------|
| <i>Services</i> | | | | |
| 1 | Once a week janitorial service | \$ 298.44 | 14 | \$ 4,178.16 |
| 2 | Daily janitorial service | \$ 522.27 | 1 | \$ 522.27 |
| 3 | Annual scrub & recoat of tile in west trailer | \$ 328.00 | 1 | \$ 328.00 |
| 4 | Annual carpet extraction on east trailer | \$ 240.00 | 1 | \$ 240.00 |
| Subtotal | | | | \$ 5,268.43 |
| <i>Consumables</i> | | | | |
| 5 | Consumables | \$ 192.66 | 15 | \$ 2,889.90 |
| Subtotal | | | | \$ 2,889.90 |

TOTAL CCO No. 6 \$ 8,158.33