

FUNDS TRANSFER FROM H.T.E \$ 318,791.97
 CCO NO. 5 \$ 1,360.80
TOTAL \$ 320,152.77

CITY OF STOCKTON

Contract Change Order #: 5

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

Purchase Order No. 217717
 Purchase Order #

OM-16-057 – Custodial Services
 Project Number / Project Name / Activity

Original Contract Price	\$1,604,632.67
Approved Change Order Total	\$1,041,814.72
This Change Order	\$1,360.80
Revised Contract Price	\$2,647,808.19

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.

Decreased Work Performed for Above Referenced Project

A. Extra Work at Agreed Lump Sum Price:

Provide additional janitorial services commencing October 1, 2020, through the remainder of the contract, in accordance with the revised scope of services for redesigned space at the Corporation Yard (Exhibit A), and increased monthly service prices (Exhibit B). This extra service is for the lump sum cost not to exceed \$1,360.80 over the life of the contract (Exhibit C).

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 11/5/20

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 ELIZA R. GARZA
 CITY CLERK
 CITY OF STOCKTON



Internal Approval Routing

[Signature] Date: 11/10/20
 Submitted by: Colin Scott, Project Manager III

Grace B. Petines Date: 11/13/2020
 Approval by: Graces Petines, Program Manager III

[Signature] Date: 11/11/20
 Approval by: Chad Reed, Acting Deputy Director, PW Department

Approval Recommended by: [Signature] Date: 01.27.2021
 Jodi Almassy, Director
 Public Works Department

Change Order Approved By:

[Signature] Date: 7/13/21
 City Manager, Harry E. Black

2017-01-24-1205
 CCO5
 NP
 419000017

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: ~~45,934~~ **17,004**

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)

CITY OF STOCKTON CUSTODIAL SERVICES BASE PRICING

No.	Facility Name	Facility Address	Current Monthly Price	Additions for CCO #5	Revised Monthly Price
1.	Animal Services Center	1575 S. Lincoln St.	\$386.25		
2.	Arnold Rue Community 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.	\$2,027.04	\$151.20	\$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 Citizens Center	730 E. Fulton Ave.	\$829.15		
13.	Permit Center	345 N. El Dorado St.	\$915.67		
14.	Seifert Community Center	128 W. Benjamin Holt Dr.	\$1,581.05		
15.	Stewart Eberhart Building (3 rd Flr)	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 Community 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 Community Center	424 E. Ninth St.	\$231.75		

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

ANNUAL SERVICES AND CONSUMABLES - FY 2020-2021

Contract Change Order No. 5

PUBLIC WORKS DEPARTMENT

Account	Facility	CCO #5 Additional Services Notes	FY 20-21 Prices (with 3% Increase)	CCO #5 Additional Annual Service	CCO #5 Additional Consumable Notes	Approved Consumables Cost	CCO #5 Additional Consumables
010-3095-540.20-25	Arnold Rue	N/A	\$ 25,399.80	\$ -	N/A	\$ 2,557.00	\$ -
083-3625-590.20-25	Arnold Rue	N/A	\$ 5,327.16	\$ -	N/A	\$ -	\$ -
083-3625-590.30-50	Arnold Rue	N/A	\$ -	\$ -	N/A	\$ 525.00	\$ -
010-3095-540.20-25	Cesar Chavez	N/A	\$ 106,085.88	\$ -	N/A	\$ 10,276.00	\$ -
083-3552-580.20-25 CL2038	Cesar Chavez	N/A	\$ 3,460.80	\$ -	N/A	\$ -	\$ -
010-3095-540.20-25	Chase Building Flr 3	N/A	\$ 25,708.80	\$ -	N/A	\$ 4,500.00	\$ -
010-3095-540.20-25	Chase Building Flr 4	N/A	\$ 25,708.80	\$ -	N/A	\$ 4,500.00	\$ -
010-3095-540.20-25	Chase Building Flr 7	N/A	\$ 11,665.12	\$ -	N/A	\$ 500.00	\$ -
010-3095-540.20-25	Corporation Yard	Additional Space (9 mos)	\$ 24,324.48	\$ 1,360.80	N/A	\$ 5,695.00	\$ -
010-3095-540.20-25	Margret Troke Library	N/A	\$ 14,214.00	\$ -	N/A	\$ 3,650.00	\$ -
083-3553-580.20-25	Margaret Troke Library	N/A	\$ 2,978.76	\$ -	N/A	\$ -	\$ -
083-3553-580.30-50	Margaret Troke Library	N/A	\$ -	\$ -	N/A	\$ 700.00	\$ -
010-3095-540.20-25	Maya Angelou Library	N/A	\$ 11,976.84	\$ -	N/A	\$ 1,485.00	\$ -
083-3554-580.20-25	Maya Angelou Library	N/A	\$ 2,509.08	\$ -	N/A	\$ -	\$ -
083-3554-580.30-50	Maya Angelou Library	N/A	\$ -	\$ -	N/A	\$ 300.00	\$ -
010-3095-540.20-25	Merlo Gymnasium	N/A	\$ 15,425.28	\$ -	N/A	\$ 2,805.00	\$ -
010-3095-540.20-25	Oak Park Senior Center	N/A	\$ 9,949.80	\$ -	N/A	\$ 3,825.00	\$ -
010-3095-540.20-25	Seifert CC	N/A	\$ 15,684.84	\$ -	N/A	\$ 2,805.00	\$ -
083-3626-590.20-25	Seifert CC	N/A	\$ 3,287.76	\$ -	N/A	\$ -	\$ -
083-3626-590.30-50	Seifert CC	N/A	\$ -	\$ -	N/A	\$ 550.00	\$ -
010-3095-540.20-25	Stewart Eberhart Bldg	N/A	\$ 24,472.80	\$ -	N/A	\$ 4,577.00	\$ -
010-3095-540.20-25	Stribley CC	N/A	\$ 32,939.40	\$ -	N/A	\$ 2,698.00	\$ -
083-3627-590.20-25	Stribley CC	N/A	\$ 6,909.24	\$ -	N/A	\$ -	\$ -
083-3627-590.30-50	Stribley CC	N/A	\$ -	\$ -	N/A	\$ 550.00	\$ -
010-3095-540.20-25	Van Buskirk CC	N/A	\$ 20,332.20	\$ -	N/A	\$ 1,482.00	\$ -
083-3628-590.20-25	Van Buskirk CC	N/A	\$ 4,264.20	\$ -	N/A	\$ -	\$ -
083-3628-590.30-50	Van Buskirk CC	N/A	\$ -	\$ -	N/A	\$ 325.00	\$ -
010-3095-540.20-25	City Wide Day Porter	N/A	\$ 37,240.68	\$ -	N/A	\$ -	\$ -
010-3095-540.20-25	Urgent Services	N/A	\$ 5,150.00	\$ -	N/A	\$ -	\$ -
010-3095-540.20-25	Market St. Garage	N/A	\$ -	\$ -	N/A	\$ 1,800.00	\$ -
010-3095-540.20-25	Fair Oaks Library	N/A	\$ 10,617.24	\$ -	N/A	\$ 2,500.00	\$ -
083-3557-580.20-25	Fair Oaks Library	N/A	\$ 2,224.80	\$ -	N/A	\$ -	\$ -
083-3557-580.30-50	Fair Oaks Library	N/A	\$ -	\$ -	N/A	\$ 500.00	\$ -
044-3629-590.20-25 PR 3301	McKinley Community Cen	N/A	\$ 2,781.00	\$ -	N/A	\$ -	\$ -
044-3629-590.30-50 PR 3301	McKinley Community Cen	N/A	\$ -	\$ -	N/A	\$ 1,000.00	\$ -
Subtotals			\$ 450,638.76	\$ 1,360.80		\$ 60,105.00	\$ -

MUNICIPAL UTILITIES DEPARTMENT

Account	Facility	CCO #5 Additional Services Notes	FY 20-21 Prices (with 3% Increase)	CCO #5 Additional Annual Service	CCO #5 Additional Consumable Notes	Approved Consumables Cost	CCO #5 Additional Consumables
421-4234-571.20-66	Delta Water Supply	N/A	\$ 13,287.00	\$ -	N/A	\$ 2,030.00	\$ -
498-4311-572.20-66	MUD - Admin	N/A	\$ 74,320.68	\$ -	N/A	\$ 20,623.00	\$ -
421-4231-571.20-66 M00001	Water Field Office	N/A	\$ 4,523.76	\$ -	N/A	\$ 1,691.00	\$ -
Subtotals			\$ 92,131.44	\$ -		\$ 24,344.00	\$ -

COMMUNITY SERVICES DEPARTMENT

Account	Facility	CCO #5 Additional Services Notes	FY 20-21 Prices (with 3% Increase)	CCO #5 Additional Annual Service	CCO #5 Additional Consumable Notes	Approved Consumables Cost	CCO #5 Additional Consumables
041-3547-580	Linden Library	N/A	\$ 3,633.84	\$ -	N/A	\$ 588.00	\$ -
041-3548-580	Thornton Library	N/A	\$ 5,537.28	\$ -	N/A	\$ 716.00	\$ -
Subtotals			\$ 9,171.12	\$ -		\$ 1,304.00	\$ -

ANNUAL SERVICES AND CONSUMABLES - FY 2020-2021

Contract Change Order No. 5

POLICE DEPARTMENT

Account	Facility	CCO #5 Additional Services Notes	FY 20-21 Prices (with % Increase)	CCO #5 Additional Annual Services	CCO #5 Additional Consumable Notes	Approved Consumables Cost	CCO #5 Additional Consumables
010-2466-530.20-25	Animal Services	N/A	\$ 4,635.00	\$ -	N/A	\$ 3,277.00	\$ -
Subtotals			\$ 4,635.00	\$ -		\$ 3,277.00	\$ -

COMMUNITY DEVELOPMENT

Account	Facility	CCO #5 Additional Services Notes	FY 20-21 Prices (with % Increase)	CCO #5 Additional Annual Services	CCO #5 Additional Consumable Notes	Approved Consumables Cost	CCO #5 Additional Consumables
048-1810-510.20-25	Permit Center		\$ 10,988.04		N/A	\$ 2,124.00	
Subtotals			\$ 10,988.04	\$ -		\$ 2,124.00	\$ -

	FY 20-21 Prices (with % Increase)	CCO #5 Additional Annual Services	CCO #5 Additional Consumable Notes	Approved Consumables Cost	CCO #5 Additional Consumables
TOTALS	\$ 567,564.36	\$ 1,360.80	N/A	\$ 91,154.00	\$ -

