MEMORANDUM

July 12, 2021

TO:

Harry Black, City Manager

FROM:

Jodi Almassy, Director

Public Works Department

SUBJECT:

CONTRACT CHANGE ORDER NO. 7 FOR JANITEK CLEANING SOLUTIONS FOR CUSTODIAL SERVICES, PROJECT NO. OM-16-057

A Service Contract with JaniTek Cleaning Solutions (JaniTek), of Stockton, CA, was entered into on March 6, 2017, pursuant to Council Motion No. 2017-01-24-1205. The original contract, in the amount of \$498,000.00, was for routine and special custodial services and materials for 20 City facilities. The contract was scheduled to expire June 30, 2020.

On September 18, 2017, Contract Change Order (CCO) No. 1, in the annual amount of \$81,832.00, was approved administratively to provide janitorial services and consumables (janitorial supplies) for two new facilities (Market Street Garage Offices and Fair Oaks Library) and additional days of service for two facilities (Cesar Chavez Library and Seifert Community Center), as well as additional carpet cleaning for the Municipal Utilities Department (MUD).

On May 15, 2018, Council approved CCO No. 2 by Motion No. 2018-05-15-1128, increasing the approved contract amount to \$1,970,408.67. CCO No. 2, in the amount of \$120,280.00, provided janitorial services for expanded hours of operation at seven Community Service facilities funded by Measure M, increased consumable supplies at MUD, and increased funding for unscheduled urgent services.

On January 22, 2019, CCO No. 3, in the aggregate amount of \$5,495.00, was approved administratively to remove the Market Street Garage Offices from the contract and begin services at the McKinley Community Center. The expanded scope of services includes the Animal Service Center's request to have semi-annual floor maintenance in the modular buildings and the Community Services Department's request for monthly pressure washing of the Cesar Chavez Library courtyard.

On July 16, 2019, CCO No. 4, in the amount of \$11,825.36, was approved administratively to provide additional janitorial services and consumables for a newly occupied City office for the ERP work group (7th Floor, 400 E. Main Street).

On May 20, 2020, the City Manager approved the first one-year extension with JaniTek in the amount of \$658,718.36, bringing the total contract value to \$2,646,447.39. The contract expiration date was extended to June 30, 2021.

Harry Black, City Manager July 8, 2021 Page 2 of 2

On January 21, 2021, CCO No. 5, in the amount of \$1,360.80, was approved administratively to provide additional janitorial services and consumables for newly constructed offices and a conference room at the Corporation Yard starting on October 1, 2020, and continuing through the remainder of the contract.

The second and final one-year extension with JaniTek, in the amount of \$677,614.12, which includes a requested three percent increase in accordance with Exhibit A of the original agreement, is routing concurrently for approval. Once approved, this extension will bring the total contract value to \$3,325,422.31 and extend the contract expiration date to June 30, 2022.

Also routing concurrently is CCO No. 6, in the amount of \$8,158.33, to provide janitorial services for the new Emergency Operations Center at Fire Station 13. CCO No. 6 will also provide annual floor services and consumables for the two newly erected modular buildings beginning April 1, 2021, and will continue through the remainder of the contract.

Attached for your review and approval is CCO No. 7, in the amount of \$2,072.20, to provide 13 months of weekend janitorial services at the Animal Services Center at an additional \$159.40 per month. CCO No. 7 will provide janitorial services on Saturdays and Sundays beginning June 1, 2021, and continuing through the remainder of the contract.

The proposed CCO No. 7 (attached) is within the City Manager's delegation of authority and is appropriate to be approved administratively under Council Resolution No. 11-0298. The total contract amount is now \$3,335,652.84.

JODI ALMASSY, DIRECTOR PUBLIC WORKS DEPARTMENT

JLA:CR:CP:an

Attachments

cc: Project File (OM-16-057)

CITY OF STOCKTON PUBLIC WORKS OPERATING & MAINTENANCE CONTRACT CHANGE ORDER ROUTING FORM

PROJECT:	CUSTODIAL	SERVICES		PROJECT NO. OM-16-057
				P.O. NO. Munis contract #41900001
CONTRACT	OR: JANITEK	CLEANING SC	DLUTIONS	CCO. NO. $\frac{7}{}$ BALANCING \square
Please route	e to the next pers	on indicated)		COUNCIL APPROVAL REQ.□
ROU	TING ORDER	DATE APPROVED & FORWARDED		COMMENTS
Cristina PROJECT M		6/17/21		
N/A MANAGER/SI				
JANITEI CONTRACTO		6/15/21		
CHAD REED DEPUTY DIR	l Ge	7/1/81		
BARBIE H	NG OFFICE ASST.	By 4/1/2		
CHERYLE	LAWSON E ASSISTANT	CL 717121		
GRACE PET		gles 07/01/21		
PW DIRECT		07.13.21		
TARYN JON CITY ATTOR	ES RNEY'S OFFICE			
ANALISSA OFFICE TE	NUNEZ			
ADDITIONAL	COPIES TO:			
COMMENTS:_S	see attachmen	t		

CITY OF STOCKTON

Page 1 of 7 June 10, 2021

Contract Change Order #: 7

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	\$1,728,947.97
This Change Order	\$ 2,072.20
Revised Contract Price	\$3,335,652.84

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 June 1, 2021, through the remainder of the contract (13 months total), in accordance with the proposed scope of services for weekend janitorial services at the Animal Services Center (Attachment 1), and additional monthly service prices (Attachment 2). This extra service is for the agreed lump sum cost not to exceed \$2,072.20 over the remainder of the contract (Attachment 3). We, the undersigned contractor, have given careful consideration to the Internal Approval Routing 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 Cristina Pfeffer, Project Manager I above. By reason of this proposed change, 0 days extension of time will be allowed Accepted Date Approval by: Chad Reed, Deputy Director, PW Department Janitek Cleaning Solutions Approval Recommended by: (Contractor) Date: 07.13.2021 Jodi Almassy, Director Public Works Department Note: This contract change order is not effective until approved by Change Order Approved By: the City Manager. APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY Date City Manager, Harry E. Black Date: ATTEST: ELIZA R. GARZA, CMC CITY CLERK CITY OF STOCKTON

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

Cleaning Hours: Mon – Sun 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).

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).

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

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	Concent Montaly Price	Additions (io: CO)##	Révised Montaly Price
1.	Animal Services Center	1575 S. Lincoln St.	\$386.25	\$159.40	\$545.65
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 (3rd 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 Additions Revised Annual to Exceed 160 GCO #7 Not to Exceed
	N/A-Urgent Services	Various	\$5,150.00

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PUBLIC WORKS DEPARTMENT							Page 7 of 3
Account	Facility	CCO 87 Additional Service Notes	FY 21-22 Prices (with 3% increase)	CCO #7 Additional Annual Service	CCO #7 Additional Consumable Notes	Approved Consumables Cost	CCO 27 Additional Consumables
4520-700-630013-100-000-30-45-000-000	Arnold Rue	N/A	\$ 26,161.79		N/A	\$ 2,557.00	5 -
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	5 -	\$ -	N/A	\$ 525.00	5 -
4520-700-630013-100-000-30-45-000-000 5011-818-630013-210-000-40-50-000-000-CL2038	Cesar Chavez Cesar Chavez	N/A N/A	\$ 109,268,46 \$ 3,564.62	\$ -	N/A N/A	\$ 10,276.00	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Fir 3	N/A	\$ 3,564.62	\$ -	N/A	*	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Fir 4	N/A	\$ 26,480.06	5 -	N/A	\$ 4,500.00 \$ 4,500.00	5
4520-700-630013-100-000-30-45-000-000	Chase Building Fir 7	N/A	\$ 12,015,07	\$	N/A	\$ 500.00	5 -
4520-700-630013-100-000-30-45-000-000	Corporation Yard	N/A	\$ 25,054.21	s -	N/A	\$ 5,695.00	5 -
4520-700-530013-100-000-30-45-000-000	Margret Troke Library	N/A	5 14,640.42	s	N/A	\$ 3,650.00	s ·
5011-820-630013-210-000-40-50-000-000	Margaret Troke Library	N/A	\$ 3,068.12	\$ -	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 Angeloù Library	N/A	\$	\$ -	N/A	\$ 300.00	\$
4520-700-630013-100-000-30-45-000-000	Merio 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	5
4520-700-630013-100-000-30-45-000-000	Seffert CC	N/A	\$ 16,155.39	5 -	N/A	\$ 2,805.00	\$ -
5023-901-630013-210-000-50-50-000-000	Selfert CC	N/A	\$ 3,385.39	\$ -	N/A	\$ -	\$ -
5021-901-650001-210-000-50-50-000-000	Selfert CC	N/A	\$ -	5 -	N/A	\$ 550,00	\$ -
4520-700-630013-100-000-30-45-000-000	Stewart Eberhart Bldg	N/A	\$ 25,206.98	\$ -	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 5021-902-650003-210-000-50-50-000-000	Stribley CC Stribley CC	N/A	\$ 7,116.52	\$ -	N/A	6 550.00	\$ -
4520-700-630013-100-000-30-45-000-000	Van Buskirk CC	N/A	\$ 20,942.17	\$ -	N/A N/A	\$ 550,00	\$ e
5021-903-630013-210-000-50-50-000-000	Van Buskirk CC	N/A	\$ 20,942.17	s -	N/A	\$ 1,482.00	\$ -
5021-903-650001-210-000-50-50-000-000	Van Buskirk CC	N/A	\$ 7,392,13	\$ -	N/A	\$ 325.00	\$ - \$
4520-700-630013-100-000-30-45-000-000	City Wilde 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	5 -	N/A	\$ -	\$
4520-700-630013-100-000-30-45-000-000	Market St. Garage	N/A	\$ -	\$.	N/A	\$ 1,800.00	5 -
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	s -	N/A	\$	\$ -
5011-821-650001-210-000-40-50-000-000	Fair Oaks Library	N/A	\$ -	\$ -	N/A	\$ 500.00	5 -
5024-000-630013-100-125-50-50-000-000- PR 3303	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	N/A	\$ 4,373.11	\$	N/A	\$ 2,312.00	\$
		Subtotels	\$ 458,531.02	s' -		\$ 62,417.00	\$.
Account	Fácility	CCO #7 Additional Service Notes	FY 21-22 Prices (with 3% increase)	CCD #7 Additional Annual Service	CCO #7 Additional Consumable Notes	Approved Consumables Cost	CCO #7 Additional Consumables
6513-511-630006-600-000-00-65-000-000	Delta Water Supply	N/A	\$ 13,685.61	\$ -	N/A	\$ 2,030.00	\$ -
MUD Split	MUD - Admin	N/A	\$ 76,550.30	5 -	N/A	\$ 20,623.00	\$ -
6514-000-630006-600-000-00-65-000-000	Water Field Office	N/A	\$ 4,659.47	\$ -	N/A	\$ 1,691.00	\$ -
		Subtotals	\$ 94,895.98	s		\$ 24,344.00	\$.
COMMUNITY SERVICES DEPARTMENT					· · · · · · · · · · · · · · · · · · ·	21,311.00	
Account	Facility	CCO #7 Additional Service Notes	FY 21-22 Prices (with 3% increase)	GCD #7 Additional Annual Service	CCD #7 Additional Consumable Notes	Approved Consumables Cost	CCO #7 Additional Consumables
5012-810-630013-100-120-40-50-000-000	Linden Library			ė	6144		
5012-814-630013-400-120-40-50-000-000	Thornton I llyan:	N/A	\$ 3,742.86	\$ -	N/A	\$ 588.00	\$
5012-814-630013-100-120-40-50-000-000	Taoraton Ubrasy	N/A	\$ 5,703.40	\$ -	N/A N/A	\$ 716.00	\$ 5
5012-814-630013-100-120-40-50-000-000	Thornton Ubrary		\$ 5,703.40	\$ - \$ -			-
5017-814-630013-100-120-40-50-000-000 POLICE DEPARTMENT	Thornton Library	N/A	\$ 5,703.40	· · · · · · · · · · · · · · · · · · ·		\$ 716.00	-
POLICE DEPARTMENT Acquist	Facility	N/A Subtotals CCO #7 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% Increase)	CCU#7 Additional Annual Service	CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost	CCO #7 Additional Consumables
POLICE DEPARTMENT	Facility	N/A Subtotals CCO #7 Additional Service Notes New - weekend service (13 months)	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% Increase) \$ 4,774.05	CCD 47 Additional Annual Service \$ 2,072.20	N/A CCO #7 Additional Consumable	\$ 716.00 \$ 1,304.00 Approved	CCO #7 Additional Consumables
POLICE DEPARTMENT Acquist	Facility	N/A Subtotals CCO #7 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% Increase)	CCU#7 Additional Annual Service	CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost	CCO #7 Additional Consumables
POLICE DEPARTMENT Acquist	Facility	N/A Subtotals CCO #7 Additional Service Notes New - weekend service (13 months)	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% Increase) \$ 4,774.05	CCD 47 Additional Annual Service \$ 2,072.20	CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00	\$ CCO #7 Additional Consumables
POLICE DEPARTMENT Account: 3513-303-630013-100-000-20-35-000-000 CUMMMUNITY DEVELOPMENT Account:	Facility Animal Services Facility	N/A Subtotals CCO #7 Additional Service Notes New - weekend service (13 months) Subtotals CCO #7 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% Increase) \$ 4,774.05	CCD 47 Additional Annual Service \$ 2,072.20	CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00	\$ CCO #7 Additional Consumables
POLICE DEPARTMENT Account: 3513-303-630013-100-000-20-35-000-000 COMMUNITY DEVELOPMENT	Ficility Animal Services	N/A Subtotals CCO #7 Additional Service Notes New - weekend service [13 months] Subtotals	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 \$ 4,774.05	CCD 87 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCC 87 Additional Annual	N/A CCO 87 Additional Consumable Notes N/A CCO 87 Additional Consumable	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00 Approved	CCO #7 Additional Consumables N/A \$ CCO #7 Additional
POLICE DEPARTMENT Account: 3513-303-630013-100-000-20-35-000-000 COMMUNITY DEVELOPMENT Account	Facility Animal Services Facility	N/A Subtotals CCO #7 Additional Service Notes New - weekend service (13 months) Subtotals CCO #7 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 \$ 4,774.05	S CCU #7 Additional Annual Service S 2,072.20 \$ 2,972.20 CCO 87 Additional Annual Service	N/A CCO 87 Additional Consumable Notes N/A CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00 Approved Consumables Cost	CCO N/Additional Consumables N/A \$ CCO N/A Additional Consumables
POLICE DEPARTMENT Account: 3513-303-630013-100-000-20-35-000-000 CUMMMUNITY DEVELOPMENT Account:	Facility Animal Services Facility	N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 87 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3½ Increase) \$ 4,774.05 \$ 4,774.05 FY 21-22 Prices (with 3½ Increase) \$ 11,317.68	\$ CCU #7 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCG #7 Additional Annual Service \$	N/A CCO 87 Additional Consumable Notes N/A CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00 Approved Consumables Cost \$ 2,124.00	CCO 87 Additional Consumables NJA \$ CCO 87 Additional Consumables \$
POLICE DEPARTMENT Account: 3513-303-630013-100-000-20-35-000-000 CUMMMUNITY DEVELOPMENT Account:	Facility Animal Services Facility	N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 87 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3½ Increase) \$ 4,774.05 \$ 4,774.05 FY 21-22 Prices (with 3½ Increase) \$ 11,317.68	\$ CCU #7 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCG #7 Additional Annual Service \$	N/A CCO 87 Additional Consumable Notes N/A CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00 Approved Consumables Cost \$ 2,124.00	CCO #7 Additional Consumables N/A \$ CCO #7 Additional Consumables
Account : 3513-303-630013-100-000-20-35-000-000 COMMUNITY DEVELOPMENT Account : 5510-000-630013-720-221-10-55-000-000	Facility Animal Services Facility Fermit Center	N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 87 Additional Service Notes	\$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3½ Increase) \$ 4,774.05 \$ 4,774.05 FY 21-22 Prices (with 3½ Increase) \$ 11,317.68	\$ CCU #7 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCG #7 Additional Annual Service \$	N/A CCO 87 Additional Consumable Notes N/A CCO 87 Additional Consumable Notes	\$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00 Approved Consumables Cost \$ 2,124.00	CCO #7 Additional Cansumables N/A \$ CCO #7 Additional Consumables
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Figure Contract Change Order No. State			CHANGE ORDER CALCULATOR	CALCULA	ATOR				
Public (Variety Public	Vendor:	Janitek Cleaning Solutions, Inc.						Date:	05/17/21
POUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY COORDINATION OF THE CONTROL CONTR	Dept:	Public Works					1	PO Number:	2177177
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Effective 2/26/15: CM Authority = 575,000 Effective CO Amount and Time Extension To-Date		IN TO OT OF THE INCOME.	1970				9	intract Amount to date:	\$3,335,652.84
Required Page Pag		(Effective 2/26/15: CM Authority = \$75,000)	OVAL.				Authorize	ed CCO Amount to date: Available CCO Funding:	\$1,731,020.17
Required Description Des							Con	tract Expiration to date:	06/30/22
Contract Change Order No. 7 Contract Change CCO Amount Description CCO Amount Description PREVIOUSLY APPROVED CCO-Amount PREVIOUSLY APPROVED CCO-Amount S1,720,789.64 N				Time Extensi			ate CC Approved	Revised	Revised
Last Council Action	CCO No.		CCO Amount	Σ			(mm/dd/yy)	Contract Amount	CCO Authority Balance
Last Council Action			REVIOUSLY AP	PROVED (ccos				
Total approved CCOs since last Council Action		Last Council Action	\$1,720,789.64			>	03/16/17	\$3,325,422.31	\$397,542.23
Contract Change Order No. 7 \$2,072.20 Y Y		Total approved CCOs since last Council Action	\$8,158.33	24	>			\$3,333,580.64	\$389,383.90
Contract Change Order No. 7 \$2,072,20 Y Total CCO Amount and Time Extension To-Date> \$1,731,020,17 24			NEW PROPC	SED CCO	S				
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	d	PREVIOUSLY APPROVED CCO LIST	ROVED CCO	LIST				
Vendor:	Janitek Cleaning Solutions, Inc.						Date:	05/17/21
Dept:	Public Works			-			PO Number:	7717712
Project #	OM-16-057 Munis Contract #419000017			100			Account Number:	Varies
							Original Contract Amount:	1,604,632.67
						Origi	Original Contract Award Date:	03/06/17
						Original	Original Contract Expiration Date:	06/30/20
		Regisected	Time Extensions	Approval by:	l by:	Date Approved	Bavicad	
CCO No.	Description	CCO Amount	D M WD		ខ	(mm/dd/yy)	Contract Amount	
	Original Contract						\$ 1,604,632.67	
1	Contract Change Order No. 1	\$ 245,496.00		×		09/18/17	\$ 1,850,128.67	
7	Contract Change Order No. 2	\$ 120,280.00			×	05/15/18	\$ 1,970,408.67	
. 3	Contract Change Order No. 3			×		01/22/19	\$ 1,975,903.67	
4	Contract Change Order No. 4	\$11,825.36		×		07/16/19	\$ 1,987,729.03	
Ext	Contract extended to 6/30/2021	\$ 658,718.36	12		×	03/16/17		
5	Contract Change Order No. 5	\$ 1,360.80		×		TBD	\$ 2,647,808.19	
Ext	Second contract extention to 6/30/22	\$ 677,614.12	12		×	03/16/17		
9	Contract Change Order No. 6	\$ 8,158.33		×		TBD	\$ 3,333,580.64	
					The second			
	Total CCO Amount and Time Extension To-Date>	\$ 1,728,947.97	24			03/16/17	\$ 3,325,422.31	

CITY OF STOCKTON

Page 1 of 7 June 10, 2021

Contract Change Order #: 7

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	\$1,728,947.97
This Change Order	\$ 2,072.20
Revised Contract Price	\$3,335,652.84

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 June 1, 2021, through the remainder of the contract (13 months total), in accordance with the proposed scope of services for weekend janitorial services at the Animal Services Center (Attachment 1), and additional monthly service prices (Attachment 2). This extra service is for the agreed lump sum cost not to exceed \$2,072.20 over the remainder of the contract (Attachment 3). We, the undersigned contractor, have given careful consideration to the Internal Approval Routing 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 Cristina Pfeffer, Project Manager specified, and will accept as full payment therefore the prices shown By reason of this proposed change, 0 days extension of time will be roval by: Graces Petines, Program Manager III Accepted Date Date: Approval by Chad Reed, Deputy Director, PW Department Janitek Cleaning Solutions Approval Recommended by: (Contractor) Date: 07. 13.2021 Jodi Almassy, Director Public Works Department Change Order Approved By: Note: This contract change order is not effective until approved by the City Manager. APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY Date: City Manager, Harry E. Black Date: ATTEST:

ELIZA R. GARZA, CMC CITY CLERK CITY OF STOCKTON

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

Cleaning Hours: Mon – Sun 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).

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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).

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

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

Attachment 2 Contract Change Order No. 7

Page 6 of 7

CITY OF STOCKTON CUSTODIAL SERVICES BASE PRICING

7 6	Facility Name	Facility Address	Current Monthly Price	Additions for Coo #h/	Revise 6 M Montally Price
1.	Animal Services Center	1575 S. Lincoln St.	\$386.25	\$159.40	\$545.65
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 (3rd Floor)	400 E. Main St.	\$2,142.40		
	Chase Building (4th 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	Andual Notel Additions to Exceed to coopy	AReyiseol/Annuel NotitolE√ceeol
	N/A-Urgent Services	Various	\$5,150.00	

Additional Services and Consumables FY 2021-22

Account	Facility	CCO #7 Additional Service Notes	FY 21-22 Prices (with 3% increase)	CCO #7 Additional Annual Service	CCO #7 Additional Consumable Notes	Approved Consumables Cost	CCO 67 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	Arnotd Rue	N/A	\$ 5,486.97	5 -	N/A	\$ -	\$
5021-900-650001-210-000-50-50-000-000	Arnold Rue	N/A	\$	5 -	N/A	\$ 525,00	\$
4520-700-630013-100-000-30-45-000-000	Cesar Chavez	N/A	\$ 109,268.46		N/A	\$ 10,276.00	\$
5011-818-630013-210-000-40-50-000-000-CL2038 4520-700-630013-100-000-30-45-000-000	Cesar Chavez	N/A	\$ 3,564.62	\$ -	N/A	\$ -	\$
4520-700-630013-100-000-30-45-000-000	Chase Building Fir 3	N/A	\$ 26,480,06	5 -	N/A	\$ 4,500.00	\$
4520-700-630013-100-000-30-45-000-000	Chase Building Fir 4 Chase Building Fir 7	N/A N/A	\$ 26,480.06 \$ 12,015.07	\$ -	N/A	\$ 4,500.00	\$
4520-700-630013-100-000-30-45-000-000	Corporation Yard	N/A	\$ 25,054.21	5 .	N/A N/A	\$ 500.00	\$
4520-700-630013-100-000-30-45-000-000	Margret Troke Library	N/A	\$ 14,640.42	5 -	N/A	\$ 5,695.00 \$ 3,650.00	\$.
5011-820-630013-210-000-40-50-000-000	Margaret Troke Library	N/A	\$ 3,058,12	\$ -	N/A	\$ 3,650.00	\$
5011-820-650001-210-000-40-50-000-000	Margaret Troke Library	N/A	\$ 5,000,12	\$ -	N/A		\$
4520-700-630013-100-000-30-45-000-000	Maya Angelou Library	N/A	\$ 12,336.15	s ·	N/A	\$ 1,485.00	Ś
5011-817-630013-210-000-40-50-000-000	Maya Angelou Library	N/A	\$ 2,584.35	s -	N/A	\$.	\$.
5011-817-650001-210-000-40-50-000-000	Maya Angelou Library	N/A	\$	\$ -	N/A	\$ 300.00	
4520-700-530013-100-000-30-45-000-000	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	3 -	N/A	\$ 3,825.00	\$
4520-700-630013-100-000-30-45-000-000	Selfert CC	N/A	\$ 16,155.39	\$ -	N/A	\$ 2,805,00	\$
5021-901-630013-210-000-50-50-000-000	Selfert CC	N/A	\$ 3,386.39	5 -	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 Bidg	N/A	\$ 25,206.98	\$	N/A	\$ 4,577.00	\$
4520-700-630013-100-000-30-45-000-000	Stribley CC	N/A	\$ 33,927.58	\$ -	N/A	\$ 2,598.00	\$
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	\$
4520-760-630013-100-000-30-45-000-000 5021-903-630013-210-000-50-50-000-000	Van Buskirk CC Van Buskirk CC	N/A	\$ 20,942.17	\$	N/A	\$ 1,482.00	5
5021-903-650013-210-000-50-50-000-000 5021-903-650001-210-000-50-50-000-000	Van Buskirk EC	N/A N/A	\$ 4,392.13	\$ -	N/A	\$ -	\$.
4520-700-630013-100-000-30-45-000-000	City Wide Day Porter	N/A	\$ 38,357.90	\$ -	N/A N/A	\$ 325.00	\$.
4520-700-630013-100-000-30-45-000-000	Urgent Services	N/A	5 5,304.50	\$ -	N/A	\$ -	\$.
4520-700-630013-100-000-30-45-000-000	Market St. Garage	N/A	\$ 3,309.30	5	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	\$ -
5011-821-530013-210-000-40-50-000-000	Fair Oaks Library	N/A	\$ 2,291.54	5	N/A	\$ 2,500.00	\$
5011-821-650001-210-000-40-50-000-000	Fair Oaks Library	N/A	S	Š	N/A	\$ 500.00	Ś
5024-000-630013-100-125-50-50-000-000-PR 3301	McKinley Community Center	N/A	\$ 2,854.43	\$ -	N/A	s -	5
5024-000-650001-100-125-50-50-000-000- PR 3301	McKinley Community Center	N/A	\$ -	5 -	N/A	\$ 1,000.00	\$ -
4020-000-65001-100-000-40-20-000-000	Emergency Operations Center	N/A	\$ 4,373,11	\$ -	N/A	\$ 2,312.00	\$ -
		Subtotals	\$ 458,531.02	ś -		\$ 62,417.00	ġ.
				-			
Account	Facility	CCO \$7 Additional Service Notes	FY 21-22 Prices (with 5% increase)	CCO #7 Additional Annual Service	CCO #7 Add/itional Consumable Notes	Approved Consumables Cost	CCO #7 Additional Consumables
6513-511-630006-600-000-00-65-000-00 0	Facility Delta Water Supply			Additional Annual	Additional Consumable		Additional Consumables
6513-511-630006-600-000-00-65-000-00 0		Additional Service Notes	(with 3% increase)	Additional Annual Service	Additional Consumable Notes	Consumables Cost	Additional Consumables \$ -
6513-511-630005-600-000-00-65-000-000 MUD Spilt	Delta Water Supply	Additional Service Notes N/A	(with 3% increase) \$ 13,685.61	Additional Annual Service	Additional Consumable Notes	Consumables Cost \$ 2,030.00	Additional Consumables \$ - \$ -
6513-511-630005-600-000-00-65-000-000 MUD Spilt	Delta Water Supply MUD - Admio	Additional Service Notas N/A N/A	\$ 13,685.61 \$ 76,550.30 \$ 4,659.47	Additional Annual Service \$ - \$ -	Additional Consumable Notes N/A N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00	Additional Consumables \$ - \$ -
6513-511-630005-600-000-00-65-000-000 MUD Split	Delta Water Supply MUD - Admio	Additional Service Notes N/A N/A	\$ 13,685.61 \$ 76,550.30 \$ 4,659.47	Additional Annual Service \$	Additional Consumable Notes N/A N/A	\$ 2,030.00 \$ 20,523.00 \$ 1,691.00	Additional Consumables \$ - \$
Account 6513-511-630005-600-000-00-55-000-000 MUD Spit 6514-000-630000-600-000-00-65-000-000 COMMUNITY SERVICES DEPARTMENT	Delta Water Supply MUD - Admio	Additional Service Notas N/A N/A	\$ 13,685.61 \$ 76,550.30 \$ 4,659.47	Additional Annual Service \$ - \$ -	Additional Consumable Notes N/A N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00	Additional Consumables \$ - \$ - \$ -
6513-511-630005-600-000-00-65-003-000 MUD Spilt 6514-001-630005-600-000-05-5000-000	Delta Water Supply MUD - Admio	Additional Service Notas N/A N/A	\$ 13,685.61 \$ 76,550.30 \$ 4,659.47	Additional Annual Service \$ - \$ -	Additional Consumable Notes N/A N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00	Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO N7 Additional
6513-511-630005-600-000-00-65-000-000 MUD Spit 6514-000-630005-600-000-65-000-000 OMMUNITY SERVICES DEPARTMENT Account	Delta Water Supply MIO - Admilo Water Field Office	Additional Service Notes N/A N/A N/A Subtotals	(with 3% increase) \$ 13,635.61 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 23-22 Prices	Additional Annual Service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Additional Consumable Notes N/A N/A N/A N/A A CCD #7 Additional Consumable	\$ 2,030.50 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost	Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO N7 Additional
6513-511-630005-600-000-00-55-003-000 MUD Spilt 6514-003-630005-600-000-00-65-000-000 OMMUNITY SERVICES DEPARTMENT Account 5012-810-630013-100-120-40-50-000-000	Delta Water Supply MID - Admin Water Field Office Facility	Additional Service Notes IN/A IN/A N/A Subtotals CCO II7 Additional Service Notes	(with 3% increase) \$ 13,685.61 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 23-22 Pices (with 3% increase)	Additional Annual Service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00	Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO N7 Additional
6513-511-630005-600-000-00-55-003-000 MUD Spilt 6514-003-630005-600-000-00-65-000-000 OMMUNITY SERVICES DEPARTMENT Account 5012-810-630013-100-120-40-50-000-000	Delta Water Supply MUO - Admin Water Field Office Facility Linden Horary	Additional Service Notes N/A N/A Subtotals CCO N7 Additional Service Notes N/A N/A	(with 3% increase) \$ 13,68.61 \$ 76,50.30 \$ 4,699.47 \$ 94,895.38 FV 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 5,703.40	Additional Annual Service \$ - 5 \$ - 5 \$ - 5 \$ - 7 \$ -	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Censumables Cost	Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO N7 Additional
6513-511-630005-800-000-00-65-003-000 MUD Spir 6514-001-630005-800-000-05-5000-000 OMMUNITY SERVICES DEPARTMENT	Delta Water Supply MUO - Admin Water Field Office Facility Linden Horary	Additional Service Notes N/A N/A Subtotals CCO N7 Additional Service Notes	(with 3% increase) \$ 13,68.61 \$ 76,550.30 \$ 4,659.47 \$ 94,855.38 FY 23-22 Prices (with 3% increase) \$ 3,742.86 \$ 5,703.40	Additional Annual Service \$ - 5 \$ - 5 \$ - 5 \$ - 7 \$ -	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Censumables Cost	Additional Consumables \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO 87 Additional
6513-511-630005-600-000-65-000-000 MUD Spit 6514-000-630005-600-000-65-000-000 OMMUNITY SERVICES DEPARTMENT Account 40012-810-630013-100-120-40-50-000-000 5012-814-630013-100-120-40-50-000-000	Delta Water Supply MUO - Admin Water Field Office Facility Linden Horary	Additional Service Notes N/A N/A Subtotals CCO N7 Additional Service Notes N/A N/A	(with 3% increase) \$ 13,68.61 \$ 76,50.30 \$ 4,699.47 \$ 94,895.38 FV 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 5,703.40	Additional Annual Service \$ - 5 \$ - 5 \$ - 5 \$ - 7 \$ -	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Censumables Cost	Additional Consumables \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO 87 Additional
6513-511-630005-600-000-65-000-000 MUD Spit 6514-000-630005-600-000-65-000-000 DMMUNITY SERVICES DEPARTMENT Account 6012-810-630013-100-120-40-50-000-000 5012-814-630013-100-120-40-50-000-000	Delta Water Supply MUO - Admin Water Field Office Facility Linden Horary	Additional Service Notes N/A N/A Subtotals CCO N7 Additional Service Notes N/A N/A	(with 3% increase) \$ 13,68.61 \$ 76,50.30 \$ 4,699.47 \$ 94,895.38 FV 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 5,703.40	Additional Annual Service \$ - 5 \$ - 5 \$ - 5 \$ - 7 \$ -	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Censumables Cost	Additional Consumable \$ \$ \$ \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable \$ \$ \$ \$ \$ CCO 87 Additional
6513-511-630005-600-000-00-55-003-000 MUD Spit 6514-003-630005-600-000-00-55-003-000 OMMUNITY SERVICES DEPARTMENT Account	Delta Water Supply MID - Admin Water Field Office Facility Under Harary Thornton Library Facility	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A CCC N7 Additional Service Notes	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 9,446.26 FY 21-22 Prices (with 3% increase)	Additional Annual Service \$ \$ \$ \$ \$ CCO N7 Additional Annual Service \$ \$ CCO N7 Additional Annual Service	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 1,804.00 \$ 1,304.00 Approved Consumables Cost	Additional Consumable \$ \$ \$ \$ \$ \$ CCO 87 Additional Consumable Consumable
6513-511-630005-600-000-00-55-003-000 MMD Spit 6514-003-630005-600-000-00-55-003-000 DMMUNITY SERVICES DEPARTMENT Account 5012-510-630013-100-120-40-50-000-000 2012-510-630013-100-120-40-50-000-000 2012-510-630013-100-120-40-50-000-000	Delta Water Supply MID - Admin Water Field Office Facility Linden Library Thornton Library	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCC N7 Additional Service Notes N/A N/A Subtotals N/A N/A Subtotals	(with 5% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.85 \$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ CCO N7 Additional Annual Service \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A Additional Consumable Notes N/A N/A N/A N/A N/A N/A N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Appeared Consumables Cost \$ 1,804.00 \$ 1,304.00 Approved Consumables Cost \$ 3,307.00	Additional Consumable \$ \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable \$ \$ \$ \$ CCO #7
6513-511-630005-600-000-00-55-003-000 MUD Spilt 6514-003-630005-600-000-65-000-000 DMMUNITY SERVICES DEPARTMENT Account Account 5012-610-630013-100-120-40-50-000-000 2012-614-630013-100-120-40-50-000-000 2012-614-630013-100-120-40-50-000-000	Delta Water Supply MID - Admin Water Field Office Facility Under Harary Thornton Library Facility	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A CCC N7 Additional Service Notes	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 9,446.26 FY 21-22 Prices (with 3% increase)	Additional Annual Service \$ \$ \$ \$ \$ CCO N7 Additional Annual Service \$ \$ CCO N7 Additional Annual Service	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 1,804.00 \$ 1,304.00 Approved Consumables Cost	Additional Consumable \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable \$ \$ \$ CCO #7
6513-511-630005-600-00-00-65-000-000 MUID Spit 8514-000-630005-600-00-65-000-000 DIMMUNITY SERVICES DEPARTMENT Account Account Account Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Under Harary Thornton Library Facility	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCC N7 Additional Service Notes N/A N/A Subtotals N/A N/A Subtotals	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.85 \$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ CCO N7 Additional Annual Service \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Appeared Consumables Cost \$ 1,804.00 \$ 1,304.00 Approved Consumables Cost \$ 3,307.00	Additional Consumable \$ \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable \$ \$ \$ \$ CCO #7
6513-511-630005-600-000-65-000-000 MMD Split 6514-000-630005-600-000-65-000-000 DMMUNITY SERVICES DEPARTMENT Account Account DOLLEG DEPARTMENT Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Under Harary Thornton Library Facility	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCC N7 Additional Service Notes N/A N/A Subtotals N/A N/A Subtotals	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.85 \$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ CCO N7 Additional Annual Service \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Appeared Consumables Cost \$ 1,804.00 \$ 1,304.00 Approved Consumables Cost \$ 3,307.00	Additional Consumable \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable \$ \$ \$ CCO B7 Additional Consumable S Additional Consumable Additional Consumable R/A \$
6513-511-630005-600-000-00-55-000-000 MUID Spilt 6514-000-630005-600-000-00-55-000-000 DMMUNITY SERVICES DEPARTMENT Account Account Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Linden Ubrary Thornton Library Facility Animal Services	Additional Service Notes N/A N/A N/A Subtotals CCO #7 Additional Service Notes N/A N/A CCC #7 Additional Service Notes New-weekend service (13 months) Subtotals CCC #7	(with 3% increase) \$ 13,685.61 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 FY 21-22 Prices \$ 4,774.05	Additional Annual Service \$ \$ \$ \$ CCO H7 Additional Annual Service \$ \$ \$ CCO H7 Additional Annual Service \$ 2,072.20 CCO H7 Additional Annual	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A CCO 87 Additional Consumable Notes N/A N/A Additional Consumable Notes N/A Additional Consumable Notes N/A	Consumables Cost	Additional Consumable: \$ \$ \$ \$ \$ CCO B7 Additional Consumable: \$ \$ CCO B7 Additional Consumable: \$ \$ \$ CCO B7 Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
6513-511-630005-600-000-00-65-000-000 MMD Split 6514-000-630005-600-000-00-65-000-000 DMMUNITY SERVICES DEPARTMENT Account 5012-810-630013-100-120-40-50-000-000 DMMUNITY SERVICES DEPARTMENT Account Account Account Account Account Account Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Linden Ultrary Thornton Library Facility Animal Services	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 67 Additional Service Notes	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ CCO H7 Additional Annual Service \$ \$ CCO H7 Additional Annual Service \$ \$ CCO H7 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCO H7 Additional Annual Service	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A Additional Consumable Notes N/A N/A Additional Consumable Notes N/A Additional Consumable Notes	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 388.00 \$ 1,304.60 Approved Consumables Cost \$ 3,277.00 \$ 3,277.00 Approved Consumables Cost \$ 3,277.00	Additional Consumable: \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable: \$ \$ \$ CCO 87 Additional Consumable: \$ \$ \$ \$ \$ CCO 87 Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
6513-511-630005-600-000-00-65-000-000 MMU Spit 6514-009-630005-600-000-65-000-000 DMMUNITY SERVICES DEPARTMENT Account Account Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Linden Ultrary Thornton Library Facility Animal Services	Additional Service Notes N/A N/A Subtotals CCO N7 Additional Service Notes N/A N/A Subtotals CCO N7 Additional Service Notes New-weakend service (13 months) Subtotals CCO N7 Additional Service Notes	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.85 \$ 5,703.40 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ \$ CCO H7 Additional Annual Service \$ \$ \$ CCO H7 Additional Annual Service \$ 2,072.20 CCO H7 Additional Annual	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A CCO 87 Additional Consumable Notes N/A N/A Additional Consumable Notes N/A Additional Consumable Notes N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 5,88.00 \$ 716.00 \$ 1,304.00 Approved Consumables Cost \$ 3,277.00 \$ 3,277.00 Approved Consumables Cost	Additional Consumable \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable \$ \$ \$ CCO 87 Additional Consumable \$ \$ \$ \$ \$ CCO 87 Additional Consumable \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
5513-511-630005-600-000-00-55-000-000 MUD Spilt 5514-000-630005-600-000-00-65-000-000 DIMMUNITY SERVICES DEPARIMENT Account Account Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Linden Ultrary Thornton Library Facility Animal Services	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 67 Additional Service Notes	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ CCO H7 Additional Annual Service \$ \$ CCO H7 Additional Annual Service \$ \$ CCO H7 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCO H7 Additional Annual Service	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A CCO 87 Additional Consumable Notes N/A N/A Additional Consumable Notes N/A Additional Consumable Notes N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 388.00 \$ 1,304.60 Approved Consumables Cost \$ 3,277.00 \$ 3,277.00 Approved Consumables Cost \$ 3,277.00	Additional Consumable: \$ \$ \$ \$ \$ \$ CCO B7 Additional Consumable: \$ \$ \$ CCO 87 Additional Consumable: \$ \$ \$ \$ \$ CCO 87 Additional Consumable: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
6513-511-630005-600-000-00-55-000-000 MUID Spilt 6514-000-630005-600-000-00-55-000-000 DMMUNITY SERVICES DEPARTMENT Account Account Account Account Account Account	Delta Water Supply MID - Admin Water Field Office Facility Linden Ultrary Thornton Library Facility Animal Services	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 67 Additional Service Notes	(with 3% increase) \$ 13,68.561 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 3,742.86 \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 FY 21-22 Prices (with 3% increase) \$ 4,774.05	Additional Annual Service \$ \$ \$ CCO H7 Additional Annual Service \$ \$ CCO H7 Additional Annual Service \$ \$ CCO H7 Additional Annual Service \$ 2,072.20 \$ 2,072.20 CCO H7 Additional Annual Service	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A CCO 87 Additional Consumable Notes N/A N/A Additional Consumable Notes N/A Additional Consumable Notes N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 388.00 \$ 1,304.60 Approved Consumables Cost \$ 3,277.00 \$ 3,277.00 Approved Consumables Cost \$ 3,277.00	Additional Consumables \$ -
\$513-511-630005-600-000-00-55-000-000 #UD Spilt \$514-000-630005-600-000-00-65-000-000 #############################	Delta Water Supply MID - Admin Water Field Office Facility Linden Ultrary Thornton Library Facility Animal Services	Additional Service Notes N/A N/A CCO N7 Additional Service Notes N/A N/A Subtotals CCO 87 Additional Service Notes New-weekend service (13 months) Subtotals CCO 67 Additional Service Notes	fwith 3% increase) \$ 13,685.61 \$ 76,550.30 \$ 4,659.47 \$ 94,895.38 FY 21-22 Prices (with 3% increase) \$ 9,446.26 FY 21-22 Prices (with 3% increase) \$ 4,774.05 FY 21-22 Prices (with 3% increase) \$ 11,317.68	Additional Annual Service \$ -	Additional Consumable Notes N/A N/A N/A N/A Additional Consumable Notes N/A N/A N/A CCO 87 Additional Consumable Notes N/A N/A Additional Consumable Notes N/A Additional Consumable Notes N/A	\$ 2,030.00 \$ 20,623.00 \$ 1,691.00 \$ 24,344.00 Approved Consumables Cost \$ 388.00 \$ 1,304.60 Approved Consumables Cost \$ 3,277.00 \$ 3,277.00 Approved Consumables Cost \$ 3,277.00	Additional Consumables \$ - \$ - \$ - \$ - \$ - Additional Consumables \$ - \$ - \$ - Additional Consumables \$ - \$ - \$ - CCO 87 Additional Consumables \$ - \$ - \$ - CCO 87 CCO 87 Additional Consumables \$ - \$ - \$ - CCO 87 CCO 87 Additional Consumables \$ - \$ - \$ - CCO 87 Additional CONSUMABLES \$ - \$ -

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Public Vorise Control Action Public Vorise	Public Vortex Public Vorte	Vendor:	Janitek Cleaning Solutions, Inc.						Date:	05/12/21
ENTRIES IN BOLD RED INDICATE Account Number Account	Contract Charge Order No. 7 Cont	Dept:	Public Works						PO Number:	7717717
Contract Change Order No. 7 State of the Change Order No. 7 State of	Contract Change Order No. 7 Contract Change Order No. 7	Project #	OM-16-057 Munis Contract #419000017						Account Number:	Varies
Colgnet Contract Experience December 2756/13: CM Authority = \$75,000 Contract Change Contract Expiration To date: Contract Change Contr	FOUR BALANCE OF CMA AUTHORITY CCO AMOUNT IS EXCEEDED. Contract Expiration Date: Contract Award Date: Contract Award Date: Contract Expiration Date: Contract Expiration Date: Contract Contrac								riginal Contract Amount:	\$1,604,632.67
Figure 2	YOUR BALANCE OF CAM AUTHORITY CCO AMOUNT IS EXCEEDED. YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. Contract Expiration Date: YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. Contract Amount to date: YOUR BALANCE OF COUNCIL FOR APPROVAL. Required (CO Amount to date: Frequency of the contract Amount to date: Contract Amount to date: Required Description Authority = \$75,000) PREVIOUSLY APPROVED CCOS Last Council Action S.21,20,708-04 Revised CCO Amount to date: Contract Change Order No. 7 S.21,20,708-04 Y Y CA (Approved CCOS since last Council Action) S.3,233,580-64 Contract Change Order No. 7 S.20,702-07 Y Y Y S.3,233,580-64 Contract Change Order No. 7 S.20,702-07 Y Y Y S.3,233,580-64 Total COO Amount and Time Extension To-Date							Origi	nal Contract Award Date:	03/06/17
Contract Amount to date: 151,33 Figure 2/26/15: CM Authority = \$75,000] Contract Expiration to date: 151,730 Required beactivities Time Extensions Agencyal by: 10 and CM and CO Contract Expiration to date: 151,730,730 and CM and C	YOU MUST GO TO COUNCIL FOR APPROVAL. YOU MUST GO TO COUNCIL FOR AppROVAL. Authorized Contract Amount to date: (Effective 2/26/15: CM Authority = \$75,000) Requested Time Extensions Approved to Contract Amount to date: Last Council Action PREVIOUS AppROVED COS Contract Chaptroved to Cos since last Council Action \$8,333,833 24 x x x x x x x x x		ENTRIES IN BOLD RED INDICATI	IT IS EXCEET	CED			Original (Contract Expiration Date:	06/30/20
Contract Change Order No. 7 State Change Contract Change Order No. 7 State Change Contract Change Order No. 7 State C	Contract Change Order No. 7 Contract Contract Contract Contract Contract Change Contract C			o contraction				S	ontract Amount to date:	\$3,335,652.84
Effective 2/26/155 CM Authority = 5/3,000 Effective 2/26/155 CM Authority = 5/3,000 Contract Expiration to date: Contract Charge Order No. 7 S3.335,602.84 S3.335	Contract Change Order No. 7 Cont		TOO MIUST GO TO COUNCIL FOR APPR	JVAL.				Authoriz	zed CCO Amount to date:	\$1,731,020.17
Sequence Time Extensions Time Extensions Time Extensions Time Extensions Time Extensions Time Extensions Approval by: Dies Ct Approval CCO Authority COO Aut	Required Description Des		(Effective 2/26/15: CM Authority = \$75,000)						Available CCO Funding:	
Time Extensions	Required Description Des							CO	ntract Expiration to date:	06/30/22
Contract Change Order No. 7 Cont	Contract Change Order No. 7 Contract Change Contract Change				Time Exter		Required pproval by:	Date CC Approved	Revised	Revised
Last Council Action St.1720/789.64 N O3/16/17 S3.325.42.31 Inotal approved CCOs since last Council Action St.188.33 24 N O3/16/17 S3.325.42.231 Inotal approved CCOs since last Council Action St.188.33 24 N O3/16/17 S3.325.42.231 Inotal approved CCOs since last Council Action St.188.33 24 N S3.335.652.44 Contract Change Order No. 7 S2.072.20 N S3.335.652.84 Inotal Action S2.072.20 N S3.335.652.84 Inotal Action S3.335.852.84 Inotal Action S3.335.852.84 Inotal Action S3.335.852.84 Inotal Action S3.335.852.84 Inotal Ac	Last Council Action S1,720,789,64 X X X X X X X X X	CCO No.	Description	CCO Amount	-			(mm/dd/yy)	Contract Amount	CCO Authority Balance
Last Council Action \$1,720,789.64 Y 03/16/17 \$3,325,422.31 Total approved CCOs since last Council Action \$8,158.33 24 Y 03/16/17 \$3,333,580.64 NEW PROPOSED CCOs S3,333,580.64 S3,333,580.64	Last Council Action \$1,720,789.64 Y 03/16/17 Total approved CCOs since last Council Action \$8,158.33 24			REVIOUSLY API	PROVE	SO00 C				
Total approved CCOs since last Council Action	Total approved CCOs since last Council Action		Last Council Action	\$1,720,789.64			>	03/16/17	\$3,325,422.31	\$397,542.23
NEW PROPOSED CCOs S2,072.20 Y S3,333,580.64	Contract Change Order No. 7 \$2,072.20 Y Y		Total approved CCOs since last Council Action	\$8,158.33	24		γ.		\$3,333,580.64	\$389,383.90
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Janitek Cleaning Solutions, Inc.			-		Date:	05/17/21
Public Works					PO Number:	771771
OM-16-057 Munis Contract #419000017					Account Number:	Varies
					Original Contract Amount:	\$ 1,604,632.67
				Orig	Original Contract Award Date:	71/90/12
				Origina	Original Contract Expiration Date:	06/30/20
	Requested	Time Extensions	s Approval by:	Y: Date Approved	Revised	
Description	CCO Amount	D M WD	CM		Contract Amount	
Original Contract					\$ 1,604,632.67	
Contract Change Order No. 1	\$ 245,496.00		×	09/18/17		
Contract Change Order No. 2	\$ 120,280.00		×	05/15/18		
Contract Change Order No. 3	\$ 5,495.00		×	01/22/19		
Contract Change Order No. 4	\$11,825.36		×	07/16/19		
Contract extended to 6/30/2021	\$ 658,718.36	12	×			
Contract Change Order No. 5	\$ 1,360.80	のない 一般 かけんれ	×	TBD		
Second contract extention to 6/30/22	\$ 677,614.12	12	×	03/16/17	\$ 3,325,422.31	
Contract Change Order No. 6	\$ 8,158.33		×	TBD		
	日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日			The second secon		
Total CCO Amount and Time Extension To-Date	\$ 1728 947 97	2.4		17/1/10	70 000 1000	



3225 Tomahawk Drive Stockton, CA 95219

Cristina Pfeffer City of Stockton

Re: Janitorial Service for 1575 S. Lincoln St. - Animal Services

Dear Cristina.

Thank you for giving JaniTek Cleaning Solutions the opportunity to bid on your facility cleaning services needs. JaniTek believes serving customers with care, urgency, and diligence brings about the best service results. Our cleaning team will proudly deliver customer centered, security focused, environmentally friendly, and budget conscience cleaning service.

Customer Centered:

Customer Service is an Action word! Our client reps are available all day, every day, and

eager to respond to your requests.

Security Focused: Do you know who is in your building tonight? Rest assured we do! All team members are

background checked and Social Security Number verified.

Green

Budget

Our cleaning service meets the criteria of the Green Seal Environmental Standard for products and processes achieving reduced toxicity, waste, and exposure.

Cleaning:

Conscious:

We consult with you to match a cleaning plan that meets your needs and your budget.

JaniTek is fully insured for workers compensation, general liability, and auto insurance. Our staff is welltrained, professional, and uniformed. We understand "a clean and healthy working environment" are extremely important to you, and we'll make sure our janitorial team is trained accordingly.

Please see the attached task schedule and pricing structure and let us know if we need to adjust either to meet your needs. You may find we aren't the cheapest service, but just ask any of our clients and they'll say our customer service is second to none. Thank you again for your consideration!

Sincerely,

Blain Bibb

Ron Boehm

President/CEO

Account Representative Team Manager









Pricing Exhibit

Client: City of Stockton Site:1575 S. Lincoln St. Stockton CA

The costs of Project Work, including supervision and management are as follows:

Green Clean Janitorial Service	Price
SITE LOCATION: Animal Services	
 5 x per week service (current) 7 x per week service 	\$386.25 / month\$545.65 / month
NOTES:	
1. Service scheduled after hours or at agreed upon time.	
2. All equipment and supplies are provided at no additional	al charge.
Client will move any items that are on top of the floor ar hour charge.	reas to be cleaned. JaniTek can move items for a rate of \$35/hr, minimum 2
4. A Certificate of Insurance will be provided upon request	t.
5. This quote will expire on: June 30, 2021	
Floor care services will be provided by trained and superecruit or hire any person employed by JaniTek at any ti	ervised employees of JaniTek. Customer agrees to not directly or indirectly ime and for 120 days after service ceases.
All project work is billed at completion and net 15 days; balances.	A late fee of \$75.00 and a 1.5%/month charge will be applied to all past due

JaniTek

Date

Date

Clients Signature