

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

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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 #419000017

CONTRACTOR: JANITEK CLEANING SOLUTIONS

CCO. NO. 7 BALANCING

(Please route to the next person indicated)

COUNCIL APPROVAL REQ.

ROUTING ORDER	DATE APPROVED & FORWARDED	COMMENTS
Cristina Pfeffer <i>CP</i> PROJECT MANAGER	6/17/21	
N/A MANAGER/SUPERVISOR		
JANITEK CONTRACTOR	6/15/21	
CHAD REED <i>CR</i> DEPUTY DIRECTOR	7/1/21	
BARBIE HEDRICK SUPERVISING OFFICE ASST.	<i>BT</i> 7/4/21	
CHERYLE LAWSON EXECUTIVE ASSISTANT	<i>CL</i> 7/7/21	
GRACE PETINES FISCAL MANAGER	<i>gp</i> 07/07/21	
JODI ALMASSY <i>JJA</i> PW DIRECTOR	07.13.21	
TARYN JONES CITY ATTORNEY'S OFFICE		
ANALISSA NUNEZ OFFICE TECHNICIAN		
ADDITIONAL COPIES TO:		

COMMENTS: see attachment

CITY OF STOCKTON

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 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 6/15/2021

Janitek Cleaning Solutions
(Contractor)

By [Signature]

Title Business Administration Manager

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:

ELIZA R. GARZA, CMC
CITY CLERK
CITY OF STOCKTON

Internal Approval Routing

[Signature] Date: 6/17/21
Submitted by: Cristina Pfeffer, Project Manager I

[Signature] Date: 07/07/21
Approval by: Graces Pelines, Program Manager III

[Signature] Date: 7/1/21
Approval by: Chad Reed, Deputy Director, PW Department

Approval Recommended by:
[Signature] Date: 07.13.2021
Jodi Almassy, Director
Public Works Department

Change Order Approved By:	Date: _____
<u>City Manager, Harry E. Black</u>	

FACILITY SCOPE

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).

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 GCO #7	Revised Monthly 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 (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 GCO #7	Revised Annual Not to Exceed
	N/A-Urgent Services	Various	\$5,150.00		

PUBLIC WORKS DEPARTMENT

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 #7 Additional Consumables
4520-700-630013-100-000-30-45-000-000	Arnold Ave	N/A	\$ 26,161.79	\$ -	N/A	\$ 2,557.00	\$ -
5021-900-630013-210-000-50-50-000-000	Arnold Ave	N/A	\$ 5,486.97	\$ -	N/A	\$ -	\$ -
5021-900-650001-210-000-50-50-000-000	Arnold Ave	N/A	\$ -	\$ -	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	Cesar Chavez	N/A	\$ 3,564.62	\$ -	N/A	\$ -	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Flr 3	N/A	\$ 26,480.06	\$ -	N/A	\$ 4,500.00	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Flr 4	N/A	\$ 26,480.06	\$ -	N/A	\$ 4,500.00	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Flr 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	Margret Troke Library	N/A	\$ 3,068.12	\$ -	N/A	\$ -	\$ -
5011-820-650001-210-000-40-50-000-000	Margret Troke Library	N/A	\$ -	\$ -	N/A	\$ 700.00	\$ -
4520-700-630013-100-000-30-45-000-000	Mays Angelou Library	N/A	\$ 12,336.45	\$ -	N/A	\$ 1,485.00	\$ -
5011-817-630013-210-000-40-50-000-000	Mays Angelou Library	N/A	\$ 2,584.35	\$ -	N/A	\$ -	\$ -
5011-817-650001-210-000-40-50-000-000	Mays 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	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	\$ 3,385.39	\$ -	N/A	\$ -	\$ -
5021-901-650001-210-000-50-50-000-000	Selfert CC	N/A	\$ -	\$ -	N/A	\$ 550.00	\$ -
4520-700-630013-100-000-30-45-000-000	Stewart Ebnhart Bldg	N/A	\$ 25,205.68	\$ -	N/A	\$ 4,577.00	\$ -
4520-700-630013-100-000-30-45-000-000	Stirley CC	N/A	\$ 33,977.58	\$ -	N/A	\$ 2,698.00	\$ -
5021-902-630013-210-000-50-50-000-000	Stirley CC	N/A	\$ 7,115.52	\$ -	N/A	\$ -	\$ -
5021-902-650001-210-000-50-50-000-000	Stirley CC	N/A	\$ -	\$ -	N/A	\$ 550.00	\$ -
4520-700-630013-100-000-30-45-000-000	Van Baskirk CC	N/A	\$ 20,942.17	\$ -	N/A	\$ 1,482.00	\$ -
5021-903-630013-210-000-50-50-000-000	Van Baskirk CC	N/A	\$ 4,392.13	\$ -	N/A	\$ -	\$ -
5021-903-650001-210-000-50-50-000-000	Van Baskirk CC	N/A	\$ -	\$ -	N/A	\$ 325.00	\$ -
4520-700-630013-100-000-30-45-000-000	City Wide Day Parter	N/A	\$ 36,357.90	\$ -	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	\$ 2,854.43	\$ -	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	\$ -
Subtotals			\$ 468,531.02	\$ -		\$ 62,417.00	\$ -

MUNICIPAL UTILITIES DEPARTMENT

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 #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	\$ -	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			\$ 94,895.38	\$ -		\$ 24,344.00	\$ -

COMMUNITY SERVICES DEPARTMENT

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 #7 Additional Consumables
5012-810-630013-100-120-40-50-000-000	Udlen Library	N/A	\$ 3,742.86	\$ -	N/A	\$ 588.00	\$ -
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 #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 #7 Additional Consumables
3513-303-630013-100-000-70-35-000-000	Animal Services	New - weekend service (83 months)	\$ 4,774.05	\$ 2,072.20	N/A	\$ 3,277.00	N/A
Subtotals			\$ 4,774.05	\$ 2,072.20		\$ 3,277.00	\$ -

COMMUNITY DEVELOPMENT

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 #7 Additional Consumables
5510-000-630013-220-221-10-95-000-000	Peoria Center	N/A	\$ 11,317.68	\$ -	N/A	\$ 2,124.00	\$ -
Subtotals			\$ 11,317.68	\$ -		\$ 2,124.00	\$ -

Total	CCO #7 Additional Annual Service	CCO #7 Additional Consumable Notes	Approved Consumables Cost	CCO #7 Additional Consumables
Additional Services and Consumables FY 2021-22	\$ 2,072.20	\$ 2,072.20	\$ -	\$ -

CITY OF STOCKTON

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 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 6/15/2021

Janitek Cleaning Solutions
(Contractor)

By [Signature]

Title Business Administration Manager

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:

ELIZA R. GARZA, CMC
CITY CLERK
CITY OF STOCKTON

Internal Approval Routing

Submitted by: [Signature] Date: 6/17/21
Christina Pfeffer, Project Manager I

Approval by: [Signature] Date: 07/07/21
Graces Petines, Program Manager III

Approval by: [Signature] Date: 7/1/21
Chad Reed, Deputy Director, PW Department

Approval Recommended by: [Signature] Date: 07.13.2021
*Jodi Almassy, Director
Public Works Department*

Change Order Approved By: _____
Date: _____
City Manager, Harry E. Black

FACILITY SCOPE

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).

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 #7	Revised Monthly 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 (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 #7	Revised Annual Not to Exceed
	N/A-Urgent Services	Various	\$5,150.00		

PUBLIC WORKS DEPARTMENT

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 #7 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	\$ 109,268.46	\$ -	N/A	\$ 10,276.00	\$ -
5011-816-630013-210-000-40-50-000-000-CL2038	Cesar Chavez	N/A	\$ 3,564.62	\$ -	N/A	\$ -	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Flr 3	N/A	\$ 26,480.06	\$ -	N/A	\$ 4,500.00	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Flr 4	N/A	\$ 26,480.06	\$ -	N/A	\$ 4,500.00	\$ -
4520-700-630013-100-000-30-45-000-000	Chase Building Flr 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	\$ 3,068.12	\$ -	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 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	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	\$ -	N/A	\$ -	\$ -
5021-901-650001-210-000-50-50-000-000	Selfert CC	N/A	\$ -	\$ -	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	\$ 39,927.58	\$ -	N/A	\$ 2,898.00	\$ -
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	\$ -
5021-908-630013-210-000-50-50-000-000	Van Buskirk CC	N/A	\$ 4,392.13	\$ -	N/A	\$ -	\$ -
5021-908-650001-210-000-50-50-000-000	Van Buskirk CC	N/A	\$ -	\$ -	N/A	\$ 325.00	\$ -
4520-700-630013-100-000-30-45-000-000	City Wide Day Porter	N/A	\$ 38,357.00	\$ -	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	\$ 10,935.26	\$ -	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	\$ 2,884.43	\$ -	N/A	\$ -	\$ -
5024-000-650001-100-125-50-50-000-000-PR 3301	McKinley Community Center	N/A	\$ -	\$ -	N/A	\$ 1,600.00	\$ -
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	\$ -		\$ 62,417.00	\$ -

MUNICIPAL UTILITIES DEPARTMENT

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 #7 Additional Consumables
6513-511-630005-600-000-60-65-000-000	Delta Water Supply	N/A	\$ 15,685.61	\$ -	N/A	\$ 2,030.00	\$ -
MUD Split	MUD - Admin	N/A	\$ 76,550.30	\$ -	N/A	\$ 20,623.00	\$ -
6514-003-630005-600-000-60-65-000-000	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 #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 #7 Additional Consumables
5012-810-630013-100-120-40-50-000-000	Linden Library	N/A	\$ 3,742.86	\$ -	N/A	\$ 588.00	\$ -
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 #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 #7 Additional Consumables
3513-303-630013-100-000-70-35-000-000	Animal Services	New- weekend service (13 months)	\$ 4,774.05	\$ 2,072.20	N/A	\$ 3,277.00	N/A
Subtotals			\$ 4,774.05	\$ 2,072.20		\$ 3,277.00	\$ -

COMMUNITY DEVELOPMENT

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 #7 Additional Consumables
5510-000-630013-220-221-10-55-000-000	Permit Center	N/A	\$ 11,317.68	\$ -	N/A	\$ 2,124.00	\$ -
Subtotals			\$ 11,317.68	\$ -		\$ 2,124.00	\$ -

Total	CCO #7 Additional Annual Service	CCO #7 Additional Consumables
Additional Services and Consumables FY 2021-22	\$ 2,072.20	\$ 2,072.20

CHANGE ORDER CALCULATOR

Vendor:	Janitek Cleaning Solutions, Inc.	Date:	05/17/21
Dept:	Public Works	PO Number:	2177177
Project #	OM-16-057 Mumis Contract #419000017	Account Number:	Varies

<p>ENTRIES IN BOLD RED INDICATE YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOU MUST GO TO COUNCIL FOR APPROVAL. (Effective 2/26/15: CM Authority = \$75,000)</p>	Original Contract Amount:	\$1,604,632.67
	Original Contract Award Date:	03/06/17
	Original Contract Expiration Date:	06/30/20
	Contract Amount to date:	\$3,335,652.84
Authorized CCO Amount to date:	\$1,731,020.17	
Available CCO Funding:		
Contract Expiration to date:	06/30/22	

CCO No.	Description	Requested CCO Amount	Time Extensions			Required Approval by:		Date CC Approved (mm/dd/yy)	Revised Contract Amount	Revised CCO Authority Balance
			D	M	WD	CM	CC			

PREVIOUSLY APPROVED CCOS

	Last Council Action	\$1,720,789.64					Y	03/16/17	\$3,325,422.31	\$397,542.23
	Total approved CCOs since last Council Action	\$8,158.33			24		Y		\$3,333,580.64	\$389,383.90

NEW PROPOSED CCOS

7	Contract Change Order No. 7	\$2,072.20					Y		\$3,333,580.64	\$389,383.90
Total CCO Amount and Time Extension To-Date ----->		\$1,731,020.17			24					



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

Budget 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 well-trained, 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

President/CEO

Ron Boehm

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) | • \$386.25 / month |
| • 7 x per week service | • \$545.65 / month |

NOTES:

1. Service scheduled after hours or at agreed upon time.
2. All equipment and supplies are provided at no additional charge.
3. Client will move any items that are on top of the floor areas to be cleaned. JaniTek can move items for a rate of \$35/hr, minimum 2 hour charge.
4. A Certificate of Insurance will be provided upon request.
5. This quote will expire on: June 30, 2021
6. Floor care services will be provided by trained and supervised employees of JaniTek. Customer agrees to not directly or indirectly recruit or hire any person employed by JaniTek at any time and for 120 days after service ceases.
7. All project work is billed at completion and net 15 days. A late fee of \$75.00 and a 1.5%/month charge will be applied to all past due balances.
8. Thank you for your business!

_____ Clients Signature	_____ Date	_____ JaniTek	_____ Date
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