

### CITY OF STOCKTON

#### OFFICE OF THE CITY MANAGER

City Hall • 425 N. El Dorado Street • Stockton, CA 95202-1997 • 209 / 937-8212 • Fax 209 / 937-7149 www.stocktongov.com

April 14, 2021

Blain Bibb
JaniTek Cleaning Solutions, Inc.
2735 Teepee Drive, Suite D
Stockton, CA 95205

# SECOND CONTRACT EXTENSION TO THE SERVICES CONTRACT FOR CITY OF STOCKTON CUSTODIAL SERVICES, PROJECT NO. OM-16-057

This will confirm our agreement to the second contract extension with JaniTek Cleaning Solutions, Inc. for the City of Stockton Custodial Services, Project No. OM-16-057. The original contract was awarded by City Council on January 24, 2017, by Motion No. 2017-01-24-1205.

As provided for in Article 3 of the contract, "Schedule and Term", the City may opt to extend the contract for up to two additional one-year terms from the original contract end date of June 30, 2020, by mutual agreement at the same rates and terms as outlined in Exhibit A and Exhibit B of the contract. Your acceptance of our letter dated March 16, 2021 (attached), agrees to such an extension. The City agrees to extend the contract for a second one-year term. The extension, which is the second extension of this contract, begins on July 1, 2021, and expires on June 30, 2022, with the rate adjustment of 3%, the annual not to exceed amount is \$677,614.12. Including the first and second extensions the contract value is for a total of \$3,325,422.31.

If you have any questions regarding this extension, please contact Cristina Pfeffer of the Public Works Department at (209) 937-8954.

HARRY BLACK CITY MANAGER

APPROVED AS TO FORM AND CONTENT

HB:JLA:CR:MB:CP:an

Ву\_\_\_\_\_

ATTEST:

CLERK OF THE CITY OF STOCK

emc: Jodi Almassy, Public Works Department Director

Eliza R. Garza, City Clerk

Taryn Jones, Deputy City Attorney

Chalon Rogers, Supervising Procurement Specialist



## CITY OF STOCKTON

#### PUBLIC WORKS DEPARTMENT

22 East Weber Avenue, Room 301 • Stockton, CA 95202-2317 • 209 / 937-8411 • Fax 209 / 937-8277 www.stocktongov.com

March 16, 2021

Blain Bibb JaniTek Cleaning Solutions, Inc. 2735 Teepee Dr Ste D Stockton, CA 95205

## SECOND CONTRACT EXTENSION TO THE SERVICES CONTRACT FOR CITY OF STOCKTON CUSTODIAL SERVICES, PROJECT NO. OM-16-057

The City of Stockton (City) requests to extend contract 2017-01-24-1205 P with JaniTek Cleaning Solutions, Inc. for the City of Stockton Custodial Services Project No. OM-16-057. This contract was awarded by Stockton's City Council on January 24, 2017, by Motion No. 2017-01-24-1205.

As provided for in Article 3 of the contract, "Schedule and Term", the contract may be extended by mutual agreement for up to two additional one-year terms from the original contract end date of June 30, 2020, at the same rates and terms as outlined in the contract. The requested extension, which will be the second and final extension of this contract, will be effective July 1, 2021 through June 30, 2022.

As provided in Exhibit A, at the request of the Contractor, City and Contractor will meet to revise prices annually to be effective for the next contract year in December of each year. This increase request may be in accordance with Consumer Price Index (CPI) for other services in Stockton, California according to the Bureau of Labor Statistics and shall not exceed 3% in any one year. With the rate adjustment of 3%, the annual not to exceed amount is \$677,614.12. Including the first extension and this requested extension, the contract value is for a total of \$3,325,422.31.

Please sign below if JaniTek Cleaning Solutions, Inc is agreeable to the proposed extension. Please note that the contract extension will not be effective until approved by the City Manager. If you have any questions regarding this extension, please contact Cristina Pfeffer, Project Manager, at (209) 937-8954.

CHAD REED, DEPUTY DIRECTOR
PUBLIC WORKS DEPARTMENT

Attachments: Contract 2017-01-24-1205 P

JaniTek Cleaning Solutions, Inc

(Contractor)

.

Blain Bibb, President/CEO (Printed Name & Title)

Second Contract Enemelar to 6/39/222   Second Contract			CHANGE ORDER CALCULATOR	CALCULATO	OR.			
Politic Works	Vendor:	Janitek Cleaning Solutions, Inc.					Date:	03/11/20
ENTRIES IN BOLD RED INDICATE   Contract Mount of States	Dept:	Public Works			I		PO Number:	
Contract Amount	Project #	OM-16-057			2000		Account Number:	Varies
Contract Navard Date:   Contract Spiration Date:   S3.22							riginal Contract Amount:	\$1,604,632.67
COUR BALANCE OF CM AUTHORITY CC AMOUNT IS EXCEEDED.   YOU MUST GO TO COUNCIL FOR APPROVAL.   Contract Amount to date:   \$5122		TACIONI CEO CION IN SELECTIVE CENTRAL				Origi	nal Contract Award Date:	03/06/17
Effective 2/26/15: CM Authority = \$75,000    Contract Amount to date:   Effective 2/26/15: CM Authority = \$75,000    Contract Amount to date:   Contract Expiration to date:   Contract Amount to date:   Contract Expiration to date:   Contract Amount date:   Contract Am			L INT IS EXCEE	DED.		Original	Contract Expiration Date:	06/30/20
Each Cook			IVAC			0	ontract Amount to date:	\$3,325,422.31
Total CCO Amount and Time Extension 10-Date ——		(Effective 2/36/15: CM Authority - ¢75 000	NO VAL:			Authori	red CCO Amount to date:	\$1,720,789.64
Requested   Total CCO Amount and Time Extension to 6/30/22   Requested   Total CCO Amount and Time Extension To-Date		(EITECTIVE 2/20/13). CW AUTIOTTY = 3/3,000				O)	Available CCO Funding: ntract Expiration to date:	06/30/22
Pecciption   Description   CCO Amount   D   M   WD   CM   CC   Imm/del/M)   Contract Amount   CCO Amount   D   M   MD   CM   CCO Amount   CCO Amou				Time Extensions			To Co	
Total CCO Amount and Time Extension To-Date	CCO No.	Description		D M WD			Contract Amount	CCO Authority Balance
Last Council Action			PREVIOUSLY AP	PROVED CC	os			
Total approved CCOs since last Council Action		Last Council Action	\$1,041,814.72		>	03/06/17	\$2,646,447.39	\$329,644.74
NEW PROPOSED CCOs           Second Contract Extension to 6/30/22         S677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         S677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         S677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         S677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         S677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         S677,614.12         12         Y         03/06/17         \$3,325,422.31		Total approved CCOs since last Council Action	\$1,360.80	12	У		\$2,647,808.19	\$328,283.94
Second Contract Extension to 6/30/22         \$677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         \$677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         \$677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension to 6/30/22         \$677,614.12         12         Y         03/06/17         \$3,325,422.31           Second Contract Extension To-Date>         \$1,720,789.64         24         Interpretation of the extension To-Date>         \$1,720,789.64         24			NEW PROPO	SED CCOs				
Second Contract Extension to 6/30/22       \$677,614.12       12       Y       03/06/17       \$3,325,422.31         Second Contract Extension to 6/30/22       \$677,614.12       12       Y       03/06/17       \$3,325,422.31         Second Contract Extension to 6/30/22       \$677,614.12       \$1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$2,647,808.19</td><td>\$328,283.94</td></t<>							\$2,647,808.19	\$328,283.94
Total CCO Amount and Time Extension To-Date> \$1,720,789.64 24	Ext 2	Second Contract Extension to 6/30/22	\$677,614.12	12	<b>\</b>	03/06/17	\$3,325,422.31	\$397.542.23
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		Total CCO Amount and Time Extension To-Date>	\$1,720,789.64	24				

	<b>a</b>	PREVIOUSLY APPROVED CCO LIST	PROVE	))) Q:	LIST					
Vendor:	Janitek Cleaning Solutions, Inc.				EAST.				Date:	03/11/20
Dept:	Public Works				1005			Ь	PO Number:	Contract 419000017
Project #	OM-16-057				TAGA			Accour	Account Number:	Varies
								Original Contract Amount:		\$ 1,604,632.67
							Orig	Original Contract Award Date:	ward Date:	03/06/17
							Original	Original Contract Expiration Date:	ation Date:	06/30/20
		Requested	Time E)	Time Extensions		Approval by:	Date Approved	Revised	pə	
CCO No.	Description	CCO Amount	D	M	CM	ដ	(mm/dd/yy)	Contract Amount	Amount	
	Original Contract							\$ 1,6	1,604,632.67	
1	Contract Change Order No. 1	\$ 245,496.00			×		09/18/17		1,850,128.67	
2	Contract Change Order No. 2	\$ 120,280.00				×	05/15/18		1,970,408.67	
3	Contract Change Order No. 3	\$ 5,495.00			×		01/22/19		1,975,903.67	
4	Contract Change Order No. 4	\$11,825.36			×		07/16/19	\$ 1,9	1,987,729.03	
EXT	Contract extended to 6/30/2021	\$ 658,718.36		12		×	03/06/17		2,646,447.39	
2	Contract Change Order No. 5	\$ 1,360.80			×		TBD	\$ 2,6	2,647,808.19	
	A CONTRACT C			•	1800		100 100		- 00	
	10tal CCU Amount and Time Extension 10-Date	\$ 1,043,175.52		12		1	03/06/17	5 2,6	2,646,447.39	

#### **MEMORANDUM**

April 15, 2021

TO:

Harry Black, City Manager

FROM:

Jodi Almassy, Director

Public Works Department

SUBJECT:

SECOND CONTRACT EXTENSION WITH JANITEK CLEANING SOLUTIONS.

INC. FOR PROJECT NO. OM-16-057

On March 6, 2017, the City entered into a contract with JaniTek Cleaning Solutions, Inc. pursuant to Council Motion No. 2017-01-24-1205, for custodial services at 21 City facilities. The contract had an initial expiration date of June 30, 2020. Section 3, "Schedule and Term" of the contract provides for up to two one-year extensions with the City Manager's approval.

Per the attached letter sent March 16, 2021, JaniTek Cleaning Solutions, Inc. agrees to extend the contract for the period between July 1, 2021, through June 30, 2022, at the current contract rates and terms. This is the second contract extension that will continue custodial services for 21 City facilities. Public Works recommends extending the contract.

As provided in Exhibit A, at the request of the Contractor, City and Contractor will meet and revise prices annually to be effective for the next contract year in December of each year. This increase request may be in accordance with consumer price index (CPI) for other services in Stockton, California, according to the Bureau of Labor Statistics and shall not exceed 3% in any one year. With the Contractor's requested rate adjustment of 3% for the period of July 1, 2021, through June 30, 2022, the annual not to exceed amount is \$677,614.12. Including the first and second extensions, the contract value is for a total of \$3,325,422.31.

Attached for your signature are two original letters authorizing a contract extension with JaniTek Cleaning Solutions, Inc. One original will be retained by the City Clerk and the other original will be sent to JaniTek Cleaning Solutions, Inc.

The contract extension is within the City Manager's delegation of authority pursuant to Council Motion No. 2017-01-24-1205 and is appropriate to be approved administratively.

If you have any questions, please contact me at 8400 or Cristina Pfeffer, Project Manager, at 8954.

JODI ALMASSY, DIRECTOR

PUBLIC WORKS DEPARTMENT

JLA:CR:MB:CP:an

Attachments

CC:

Project File (OM-16-057)

Taryn Jones, Deputy City Attorney

Chalon Rogers, Supervising Procurement Specialist

hmis @# 419000017

# CITY OF STOCKTON PUBLIC WORKS OPERATING & MAINTENANCE CONTRACT EXTENSION ROUTING FORM

PROJECT:	CUSTODIAL	SERVICES	***************************************	PROJECT NO. OM-16-057
	***************************************			P.O. NO. Munis contract #41900001
CONTRACT	OR: JANITEK	CLEANING SC	DLUTIONS	Extension NO. 2 BALANCING
(Please route	e to the next pers	on indicated)		COUNCIL APPROVAL REQ.
ROU	TING ORDER	DATE APPROVED & FORWARDED		COMMENTS
Cristina PROJECT M		3/29/21		
Mik manager/su	e Bartosch	3/34/21		
JANITE		3/17/21		
CHAD REED DEPUTY DIRE	130	4/1/20		
BARBIE H	EDRICK NG OFFICE ASST.	By 1/2/21		
CHERYLE I EXECUTIVI	_AWSON E ASSISTANT	CL 4/14/21		
GRACE PET		AC YLMN	Noltiple Fo	reds/Acc+5-
JODI ALMAS	~ ^ \	04.16.2021	. %	
TARYN JONI	ES RNEY'S OFFICE			
ANALISSA OFFICE TE	***************************************			
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ADDITIONAL (	COPIES TO:			
COMMENTS:_S	ee attachmen	t		