



City Clerk Document No. \_\_\_\_\_

City Council Meeting Date: September 18, 2023

**AMENDMENT TO CITY OF CHANDLER AGREEMENT  
JANITORIAL SERVICES  
CITY OF CHANDLER AGREEMENT NO. BF2-910-4417**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Universal Building Maintenance, LLC, dba Allied Universal Janitorial Services, (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made \_\_\_\_\_, 20\_\_\_\_ (Effective Date).

**RECITALS**

WHEREAS, the Parties entered into an agreement for janitorial services (Agreement); and

WHEREAS, the term of the Agreement was June 15, 2022 through June 14, 2023, with the option of up to four one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.
2. Section III is amended to read as follows: The Agreement is extended for a one-year period June 15, 2023 through June 14, 2024.
3. Section IV, Price is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 1. Total payments made to the Contractor during the term of this Amendment No. 1 will not exceed \$548,720.28.
4. Section XI: Schedule of Service: Utilities Only of the Agreement is hereby amended to update daily services tasks for the Solid Waste Services location only in accordance to Exhibit A to this Amendment No. 1. Contractor will begin updated daily services effective immediately.
5. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: \_\_\_\_\_

Its: \_\_\_\_\_

**FOR THE CONTRACTOR**

By: Mark Olivas

Its: President

**APPROVED AS TO FORM:**

By: \_\_\_\_\_

City Attorney *DNB*

**ATTEST:**

By: \_\_\_\_\_

City Clerk

**EXHIBIT A**  
**REVISED DAILY SERVICES TASK LIST**

**Hard Floors:**

- Contractor shall dust, mop or sweep hard surface floors
- Contractor shall wet mop hard surface floors

**Carpet:**

- Contractor shall vacuum ALL carpeted areas to include area rugs

**Trash:**

- Contractor shall empty trashcans and throw away any other items marked as trash.
- Contractor shall supply and change liners of trash cans when they become stained, torn or worn

**Restrooms:**

- Contractor shall sweep and mop restrooms daily as well as clean toilet, urinals locker room shower stalls & fixtures (where applicable), including cleaning and sanitizing stalls and fixtures inside and out; clean sinks including fixtures, counters and mirrors
- Contractor shall spot clean splash marks on dividers and walls around toilets, as required.
- Contractor shall replenish all bathroom supplies, including urinal cakes provided by the City.
- Contractor shall clean rest room stall dividers and walls.

**General Cleaning:**

- Contractor shall clean meeting room tables, chairs, cabinets, etc.
- Contractor shall clean counters, and tables in break rooms.
- Contractor shall vacuum doormats.
- Contractor shall keep janitorial closet kept CLEAN, stocked and organized.
- WITHOUT exception, Contractor shall ensure site contact keeps a daily log of activity.

**Every Six Months:**

- Contractor shall dust and clean out light fixtures.
- Contractor shall clean ceiling vents.

## REVISED EXHIBIT B PRICING

Offerors shall complete and submit the Price Proposal in the format requested below. Prices listed shall include all applicable taxes and any additional fees necessary to perform the work specified.

Monthly payment shall be made within thirty (30) days for all work satisfactorily completed after submission by The Contractor of properly prepared invoices. Invoices are due on or before the 26th of the current month for work completed since the previous billing period.

### UTILITIES

| ITEM # | DESCRIPTION                                                                                      | # Of MONTHS | PRICE Per MO | EXTENDED PRICE |
|--------|--------------------------------------------------------------------------------------------------|-------------|--------------|----------------|
| 1.     | Water Treatment Plant                                                                            | 12          | \$968.42     | \$11,621.04    |
| 2.     | Water Systems Maintenance                                                                        | 12          | \$239.08     | \$ 2,868.96    |
| 3.     | Water Quality Laboratory                                                                         | 12          | \$363.16     | \$ 4,357.92    |
| 4.     | Water Distribution, Bldg. K                                                                      | 12          | \$641.58     | \$ 7,698.96    |
| 5.     | Wastewater Collection, Bldg. J                                                                   | 12          | \$641.58     | \$ 7,698.96    |
| 6.     | Utilities Admin, Bldg. L                                                                         | 12          | \$641.58     | \$ 7,698.96    |
| 7.     | Meter Services, Bldg. O                                                                          | 12          | \$641.58     | \$ 7,698.96    |
| 8.     | Airport Water Reclamation Facility                                                               | 12          | \$731.52     | \$ 8,778.24    |
| 9.     | Airport Water Reclamation Facility, Thickening Bldg.                                             | 12          | \$213.54     | \$ 2,562.48    |
| 10.    | Airport Wastewater Reclamation Facility, Maintenance Bldg.                                       | 12          | \$ 36.32     | \$ 435.84      |
| 11.    | Ocotillo Brine Reduction Facility                                                                | 12          | \$ 55.68     | \$ 668.16      |
| 12.    | Solid Waste Services                                                                             | 12          | \$545.61     | \$ 638.85      |
| 13.    | Ocotillo Water Reclamation Facility                                                              | 12          | \$892.16     | \$10,705.92    |
| 14.    | Cost to shampoo carpet at all Facilities-<br><b>Annually</b> (Item 9a from schedule of service). | n/a         | n/a          | \$ 3,850.00    |
| 15.    | Cost to clean furniture upholstery,                                                              |             |              |                |

|                                                      |                                                                            |     |     |             |
|------------------------------------------------------|----------------------------------------------------------------------------|-----|-----|-------------|
|                                                      | provide cost for a one-time service<br>(item 9b from schedule of service). | n/a | n/a | \$ 3,975.00 |
| <b>TOTAL EXTENDED LINES 1-15</b>                     |                                                                            |     |     | \$80,460.60 |
| <b>EMERGENCY CALL-OUT HOURLY RATE (if necessary)</b> |                                                                            |     |     | \$32.25     |

**BUILDING AND FACILITIES LOCATIONS**

| <b>ITEM #</b>                                        | <b>DESCRIPTION</b>           | <b># Of MONTHS</b> | <b>PRICE Per MO</b> | <b>EXTENDED PRICE</b> |
|------------------------------------------------------|------------------------------|--------------------|---------------------|-----------------------|
| 1.                                                   | Chandler City Hall           | 12                 | \$15,368.56         | \$184,422.72          |
| 2.                                                   | Chandler Boys and Girls Club | 12                 | \$ 2,663.15         | \$ 31,957.82          |
| 3.                                                   | Community Center Building    | 12                 | \$ 4,554.11         | \$ 54,649.32          |
| 4.                                                   | Senior Center                | 12                 | \$ 1,372.73         | \$ 16,472.76          |
| 5.                                                   | FIC                          | 12                 | \$ 233.63           | \$ 2,803.56           |
| 6.                                                   | Main Library                 | 12                 | \$ 8,388.93         | \$100,667.16          |
| 7.                                                   | Tumbleweed Rec               | 12                 | \$ 5,053.94         | \$ 60,647.28          |
| <b>TOTAL EXTENDED LINES 1-3</b>                      |                              |                    |                     | \$451,620.60          |
| <b>EMERGENCY CALL-OUT HOURLY RATE (if necessary)</b> |                              |                    |                     | \$32.25               |

**GRAND TOTAL**

| <b>ITEM #</b>      | <b>DESCRIPTION</b>                          | <b>ANNUAL TOTAL</b> |
|--------------------|---------------------------------------------|---------------------|
| 1.                 | UTILITIES LOCATIONS ITEMS 1-13              | \$ 80,460.60        |
| 2.                 | BUILDING AND FACILITIES LOCATIONS ITEMS 1-5 | \$451,620.60        |
| <b>GRAND TOTAL</b> |                                             | \$532,081.20        |

**Certificate Of Completion**

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Status: Sent

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Document Pages: 5

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Saranna Davidson

AutoNav: Enabled

PO Box 4008

Enveloped Stamping: Enabled

Chandler, 85244

Time Zone: (UTC-07:00) Arizona

Saranna.Davidson@chandleraz.gov

IP Address: 198.241.2.1

**Record Tracking**

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Saranna.Davidson@chandleraz.gov

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Mark Olivas

*Mark Olivas*

Sent: 9/1/2023 | 02:34 PM

Mark.Olivas@aus.com

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President

Signed: 9/1/2023 | 02:36 PM

Security Level: Email, Account Authentication  
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**Electronic Record and Signature Disclosure:**

Accepted: 9/1/2023 | 02:35 PM

ID: 28dab6d3-95fe-461c-ada9-d18333619bd4

Victoria Roedig

victoria.roedig@chandleraz.gov

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 5/12/2021 | 04:29 PM

ID: e8bc7d1d-9904-45bf-a2f0-f2704816bee9

Daniel Brown

Daniel.Brown@chandleraz.gov

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 7/1/2021 | 08:17 AM

ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a

Kevin Hartke

kevin.hartke@chandleraz.gov

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 6/28/2021 | 11:17 AM

ID: 2531f230-027c-41f7-9166-1189df6a8c8f

Dana DeLong

Dana.DeLong@chandleraz.gov

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

| Signer Events                                                                                                                               | Signature        | Timestamp                 |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|
| Accepted: 6/28/2021   01:03 PM<br>ID: e796186e-c533-4a41-978c-34d69e29778a                                                                  |                  |                           |
| In Person Signer Events                                                                                                                     | Signature        | Timestamp                 |
| Editor Delivery Events                                                                                                                      | Status           | Timestamp                 |
| Victoria Roedig<br>victoria.roedig@chandleraz.gov<br>Carahsoft OBO City of Chandler<br>Security Level: Email, Account Authentication (None) |                  | Sent: 9/1/2023   02:36 PM |
| <b>Electronic Record and Signature Disclosure:</b><br>Accepted: 5/12/2021   04:29 PM<br>ID: e8bc7d1d-9904-45bf-a2f0-f2704816bee9            |                  |                           |
| Agent Delivery Events                                                                                                                       | Status           | Timestamp                 |
| Intermediary Delivery Events                                                                                                                | Status           | Timestamp                 |
| Certified Delivery Events                                                                                                                   | Status           | Timestamp                 |
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| Witness Events                                                                                                                              | Signature        | Timestamp                 |
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To contact us by email send messages to: [esignature@chandleraz.gov](mailto:esignature@chandleraz.gov)

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