

**CHANGE ORDER NO. #3
CUSTODIAL SERVICES
CONTRACT NO. 0118-0590
PURCHASE ORDER # 14078**

This Change Order No. 3 is issued in connection with Contract No. 0118-0590 with American Janitorial, Inc. (the "Contractor"), which was approved by City Commission Resolution 18-187.

ADDITIONAL WORK: *Add the following areas to the scope of work for the original contract:*

- 1) Public Works Property Maintenance-Building 4 to be cleaned 5 times per week, approximately 640 square feet x .09 = ***\$57.60 per month x 28 months remaining***
- 2) Reverse change order #1, as this location was included in the original scope as Public Works location #19, Addendum #3. ***\$(218.00) per month x 35 months***
- 3) Reverse change order #2-Midtown Precinct 2x per week for ***\$(360.34) monthly x 30 months.***
- 4) Add Police Midtown Precinct-995 Orange Avenue, 7x per week, for ***\$149.16 monthly/30 months.***

ADDITIONAL CONTRACT TIME:

None

ADD/DEDUCT:

1-Add Public Works-Building 4 (540-600-820-519-534900-000000)	\$ 1612.80
2-Reverse Change Order #1-Public Works Fleet Maintenance (411-6000830-539-534900-000000)	\$(7630.00)
3-Reverse Change Order #2, Midtown Police Precinct 2x per week (001-300-350-521-546007-000000)	\$(10,810.20)
4-Add Midtown Police Precinct 7x per week (001-300-350-521-546007-000000)	\$4474.80
TOTAL MAXIMUM INCREASE (OR DECREASE):	\$(12,352.00)

ADJUSTED CONTRACT SUM:

Original Contract Sum	\$538,773.84
Increase/Decrease this Change Order	\$(12,352.00)
Cumulative Increases/Decreases Previous Change Orders	\$18,440.20
TOTAL:	\$544,862.04


All other provisions of the Contract shall remain unchanged.

[continued on the next page]

This Change Order shall be effective on the date last signed.

THE CITY OF DAYTONA BEACH

AMERICAN JANITORIAL, INC.

By: 
James V. Chisholm, City Manager

By: 

Printed Name: Jeff Simmons

Attest: 
Letitia La Magna, City Clerk

Title: Vice President

Date: 2/18/2019

Date: 2-25-19

Approved as to legal requirements:

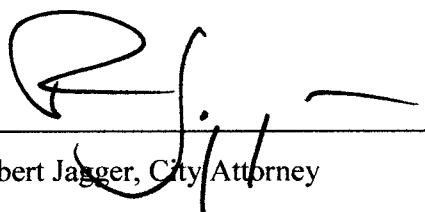
By: 
Robert Jagger, City Attorney

EXHIBIT I
CUSTODIAL SERVICES FEE PROPOSAL FORM
RFP 0118-0590

Ref #	Location	Unit of Measure	Quantity	Unit Price / month	Annually (Quantity X Unit Price)
1	CITY Hall	Month	12	\$ 3,750.25	\$ 45,003.00
2	Public Works Complex	Month	12	\$ 1,729.47	\$ 20,753.64
3	All Police Facilities	Month	12	\$ 8,262.48	\$ 99,149.76
4	Fire Administration	Month	12	\$ 192.41	\$ 2,308.92
5	All Utilities Facilities	Month	12	\$ 1,848.37	\$ 22,180.44
	TOTAL (1-5)			\$ 15,785.98	\$ 189,395.76
ADDITIVE ALTERNATE:					
A1	Pro Shop	Month	12	\$ 672.14	\$ 8,056.68
A2	Any location added or subtracted during the course of this Contract will be done so at the square foot rate of:	1 sq. ft. per Month (5 days/wk)	12	\$ 0.09	\$ 1.08
A3	Any location added or subtracted during the course of this Contract will be done so at the square foot rate of:	1 sq. ft. per Month (7 days/wk)	12	\$ 0.12	\$ 1.44

Proposer: American Janitorial, Inc. (AJI)

Signature of Person Submitting Proposal: 

Printed Name: Jeff Simmons

Title: Vice President

Company Name: American Janitorial, Inc. (AJI)

Email: jeff.simmons@ajiclean.com

Date signed: 3/7/2018

Item #1



American Janitorial, Inc. (AJI)
 P.O. Box 2534
 Umatilla, FL 32784

January 16, 2019

City of Daytona Beach
 950 Bellevue Avenue, Daytona Beach, FL 32115

Location	Approx. Square Footage	Cost Per Month	Cost Per Year
Public Works - Building 3	744	\$89.28	\$1,071.36
Public Works - Building 4	640	\$76.80	\$921.60

Already incl.
 Add 3, line 22

640 x .09 = \$57.60 \$691.20 according to contract

NOTES

Service provided 5x per week and shall comport with terms and specifications of current contract.

* Not including building 3 in this change order because this was included in the original contract, Addendum 3, line #22

Backup for line #2 - this was already part of the original contract, Addendum 3, line 19

**CHANGE ORDER NO. 1
CUSTODIAL SERVICES
CONTRACT NO. 0118-0590
PURCHASE ORDER 12783**

The undersigned parties to the Contract agree to the following:

ADDITIONAL WORK: add the location described as fleet offices, breakroom, and restroom areas. To be cleaned 5 days per week as per the terms and conditions of the existing contract 0118-0590 fully executed on June 6, 2018. Resolution Number 18-187.

ADDITIONAL CONTRACT TIME: *None*

TOTAL MAXIMUM INCREASE (OR DECREASE) per month: 218.00
over 35 months: \$7,630.00

ACCOUNT FUND 411-6000830-539-534900-000000

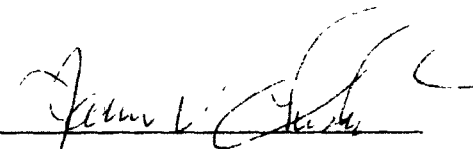
ADJUSTED CONTRACT SUM:	
Original Contract Sum	\$538,773.84
Increase/Decrease this Change Order	\$ 7,630.00
Cumulative Increases/Decreases Previous Change Orders	\$ 0.00
TOTAL:	\$546,403.84

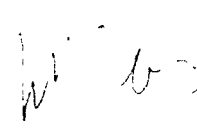
All other provisions of the Contract shall remain unchanged.


This Amendment shall be effective on the date last signed.

THE CITY OF DAYTONA BEACH

AMERICAN JANITORIAL, INC.

By: 
James V. Chisholm, City Manager

By: 
Printed Name: Jeff Simmons

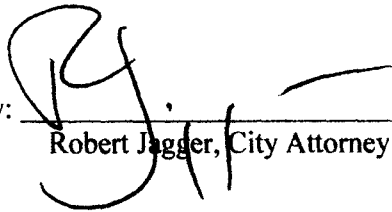
Attest: 
Letitia LaMagna, City Clerk

Title: Vice President

Date: 7-25-18

Date: 7/23/2018

Approved as to legal requirements:

By: 
Robert Jagger, City Attorney



**THE CITY OF DAYTONA BEACH
OFFICE OF THE PURCHASING AGENT**

Post Office Box 2451
Daytona Beach, Florida 32115-2451

Phone (386) 671-8080
Fax (386) 671-8085

ADDENDUM NO. 3

DATE: March 2, 2018
PROJECT: RFP 0118-0590
CUSTODIAL SERVICES

OPENING DATE: MARCH 12, 2018 AT 2:00 pm

This addendum is hereby incorporated into the Request for Proposal for the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents. Additions are indicated by underlining, deletions are indicated by ~~strike through~~.

1. A revised Exhibit IV. All changes from the original Exhibit are in red and underlined. In addition I have posted site maps of the Public Works and LPGA Complexes.
2. All other terms and conditions remain the same.

Proposers shall acknowledge receipt of this addendum in their Proposal Transmittal letter

The City of Daytona Beach

Kirk Zimmerman, CPPB
Buyer

EXHIBIT IV : REVISED SQUARE FOOTAGES AND QUANTITIES

Square Footages and Quantities by Location: Location		Square Footage					Quantities		
		Carpet	Hard Floor	Quarry Tile	Vinyl Tile	Total	Restrooms	Elevators	Stairwells
City Hall	301 S Ridgewood	33792	0	4240	5765	43797	8	1	4
Fire Department Administration	301 S Beach St	1971	0	0	20	1991	1	0	0
Police Department	129 Valor Blvd	37717	58197	0	0	95914	10	2	4
Police Precinct	310 Harvey St	1008	0	300	1434	2742	4	0	2
Pro Shop	600 Wilder	2760	0	482	0	3242	2	0	0
1. Administration Office		608	608	0	0	1216	2	0	0
2 Nurse's Office		0	0	0	499	499	1	0	0
3. Radio Room		0	0	0	0	0	0	0	0
4. Solid Waste		952	204	0	120	1276	0	0	0
5 Traffic Engineering		1085	0	0	0	1085	0	0	0
6. Engineering		2400	368	0	633	3401	2	0	0
7. Restrooms (across from Tech Svc & Admin)		0	0	160	160	320	4	0	0
8. Copier Mail Room		0	0	0	84	84	0	0	0
9. Snack Room		0	0	0	152	152	0	0	0
10. Conference Room		1100	0	0	0	1100	0	0	0
11. Main Hallway		0	0	0	1100	1100	0	0	0
12 Streets Office		0	0	144	0	144	0	0	0
13. Streets Supervisor Office		0	0	0	132	132	0	0	0
14. Streets Breakroom/Kitchen		0	0	216	0	216	0	0	0
15 Streets Hallway		0	0	700	0	700	0	0	0
16. Street Sweeper Office		0	0	0	135	135	0	0	0
17. Street Department Office		0	0	800	0	800	1	0	0
18. Grounds Maintenance		900	0	244	0	1144	1	0	0
*** 19. Fleet Operations Offices		0	0	0	763	763	1	0	0
20 Code Enforcement		1300	0	0	0	1300	0	0	0
21. Records Office		42	0	0	280	322	0	0	0
*** 22. Property Maintenance Office (Eric)		0	400	650	0	1050	2	0	0
23. Grounds Maintenance restrooms (new building)		0	600	0	0	600	2	0	0
24. Archives Center		0	3520	42	520	4082	0	0	0
Bethune Point Admin Bldg	1 Shady Lane				1922	1922	2	0	1
Halifax Plaza, Suite 100	125 Basin	2081		117		2198	2	0	0
Halifax Plaza, Suite 130/131	125 Basin	1500		265		1765	1	0	0
Halifax Plaza, Suite 204	125 Basin	2100		100		2200	2	0	0
Marion Street Complex	201 Marion St	357		88		445	2	0	0
Marion Street Complex	215 Marion St			775		775	3	0	0
Marion Street Complex	220 Marion St	838		487		1325	2	0	1
Marion Street Complex	221 Marion St	220	237		359	816	0	0	1
1 LPGA Water Administration (bldg 100)	3651 LPGA Blvd	410		350		760	5	0	1
2 LPGA Environmental Lab A & B (Bldg 200 & 210)	3651 LPGA Blvd	300	4220			4520	4	0	0
3 LPGA WW Administration (Bldg 300)	3651 LPGA Blvd	2825		2759		5584	2	0	1
4 LPGA Inspectors Bldg (Bldg 340)	3651 LPGA Blvd	3248			126	3374	2	0	0
5 LPGA Dewatering Bldg (Bldg 350) bathroom only	3651 LPGA Blvd			142		142	2	0	0
6 LPGA Central Maintenance (Bldg 400)	3651 LPGA Blvd		900			900	3	0	0
Grand Totals		99514	69254	13061	14204	196033	73	3	15

red underlined indicates a change from original exhibit

***Addendum #3, page 2, shows where #19-Fleet Maintenance and #22-Property Maintenance(Eric) should have been cleaned all along at the original rates of the contract.

Backup for Line #3. reversing CO #2, the charge for 2x per week

**CHANGE ORDER NO. 2
CUSTODIAL SERVICES
CONTRACT NO. 0118-0590
PURCHASE ORDER 14078**

The undersigned parties to the Contract agree to the following:

ADDITIONAL WORK: add the location described Midtown Police Substation located at 995 Orange Avenue, Daytona Beach, FL 32114, to be cleaned 2 days per week as per the terms and conditions of the existing contract 0118-0590 fully executed on June 6, 2018. Resolution Number 18-187.

ADDITIONAL CONTRACT TIME: *None*

TOTAL MAXIMUM INCREASE (OR DECREASE) per month: 360.34
over 30 months: \$10,810.20

ACCOUNT FUND 001-300-350-521-546007-000000


ADJUSTED CONTRACT SUM:	
Original Contract Sum	\$538,773.84
Increase/Decrease this Change Order	\$ 10,810.20
Cumulative Increases/Decreases Previous Change Orders	\$ 7,630.00
TOTAL:	\$557,214.04


All other provisions of the Contract shall remain unchanged.

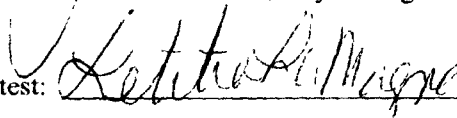
This Amendment shall be effective on the date last signed.

THE CITY OF DAYTONA BEACH

AMERICAN JANITORIAL, INC.

By: 
James V. Chisholm, City Manager

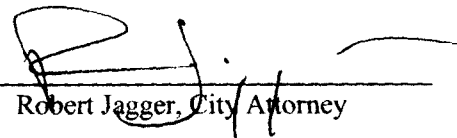
By: 
Printed Name: Felicia P. Simmons

Attest: 
Letitia LaMagna, City Clerk

Title: V.P.
Date: 12-21-18

Date: 12-20-18

Approved as to legal requirements:

By: 
Robert Jagger, City Attorney



American Janitorial, Inc. (AJI)
 P.O. Box 2534
 Umatilla, FL 32784

December 11, 2018

City of Daytona Beach
 995 Orange Ave, Daytona Beach, FL 32114

Location	Approx. Square Footage	Cost Per Month	Cost Per Year
Daytona Police Midtown Precinct	3,250	\$360.34	\$4,324.08

NOTES

Service provided 2x per week and shall comport with terms and specifications of current contract.

Line 4 - Adding Midtown Precinct, 7x per week.



American Janitorial, Inc. (AJI)
 P.O. Box 2534
 Umatilla, FL 32784

February 11, 2019

City of Daytona Beach
 995 Orange Ave, Daytona Beach, FL 32114

Location	Approx. Square Footage	Cost Per Month	Cost Per Year
Daytona Police Midtown Precinct	1,243	\$149.16	\$1,789.92

NOTES

Service provided 7x per week and shall comport with terms and cleaning specifications of current contract.
 Hard surface floor care not included.