



**City of Valdez
Contract Amendment #2**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, (“City”) and

X-DLX INVESTMENTS, INC (“Contractor”), is to the following AGREEMENT dated the 19th day of November, 2018:

Project: 2019 Janitorial Services

Contract No.: 1407.XDLX

**Cost Code: 001-4200-44230 510-4600-43400
 402-4300-43400 515-5260-44230**

Contractor’s project manager under this agreement is Neil Dees.

City’s project manager is Stanley Porritt.

ARTICLE 1. Justification

The above referenced AGREEMENT requires modification due to the following requirements or conditions:

1. The term of the Contract shall be extended for an additional period of one (1) year commencing January 1, 2020 and continuing through December 31, 2020 (“First Extended Term”). The 2020 scope of service will be encumbered under Contract No. 1573.XDLX.
2. Add June 1st through August 14th to the current frequency schedule for the Harbormaster building downstairs restrooms. Cleanings are to take place three times a day. The additional cost is \$4,854.12.
3. Add June 1st through August 14th to the current frequency schedule for the B-Float comfort station. Cleanings are to take place three times a day. The additional cost is \$4,320.14.

4. Add June 1st through August 14th to the current frequency schedule for the New Harbor comfort station. Cleanings are to take place three times a day. The additional cost is \$2,880.10.
5. Add June 1st through August 14th to the current frequency schedule for the New Harbor warehouse public restrooms and showers. Cleanings are to take place three times a day. The additional cost is \$4,601.04.
6. Add four additional offices to be cleaned at the Airport to the 18 that are currently being cleaned. Janitorial services will be in accordance with the frequencies and specs outlined in the Capital Facilities, Finance, and Port Offices at Airport section of the contract. The additional cost is \$3,952.00
7. Add the downstairs conference room at the Airport to be cleaned to the specs outlined in the Capital Facilities, Finance, and Port Offices at Airport section of the contract. Cleanings are to take place once a week. The additional cost is \$494.00.

ARTICLE 2. Scope of Work - Period of Performance

Scope of work and/or Period of Performance to the above referenced AGREEMENT shall be modified as specified in Appendix A, which is hereby incorporated by this reference.

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$134,100.00

Amount Changed by previously authorized Amendment: \$3,699.20

AGREEMENT Amount prior to this Amendment: \$137,799.20

Amount of this Amendment: \$158,900.60

New total AGREEMENT amount including this Amendment: \$296,699.80

ARTICLE 4. Extent of Agreement:

The above referenced AGREEMENT, including this and all previously authorized Amendments and appendices, represents the entire and integrated AGREEMENT between the City and the Contractor.

Nothing contained herein may be deemed to create any contractual relationship between the City and any Subconsultants or material suppliers; nor may anything contained herein be deemed to give any third party a claim or right of action against the City or the Contractor which does not otherwise exist without regard to this AGREEMENT.

All terms, conditions, and provisions of the above referenced AGREEMENT, to include all previously authorized Amendments, remain in full force and effect, except as specifically modified herein by this Amendment.

IN WITNESS WHEREOF, the parties to this presence have executed this AGREEMENT in two (2) counterparts, each of which shall be deemed an original, on the date first mentioned above.

X-DLX INVESTMENTS, INC

**CITY OF VALDEZ, ALASKA
APPROVED:**

Name of Company Rep Authorized to Sign

Jeremy O'Neil, Mayor

BY: _____

Date: _____

TITLE: _____

ATTEST:

DATE: _____

FEDERAL ID #: _____

Sheri L. Pierce, MMC, City Clerk

Date: _____

Signature of Company Secretary or Attest

Mark Detter, City Manager

Date: _____

Date: _____

**APPROVED AS TO FORM:
Brena, Bell & Walker P.C.**

RECOMMENDED:

Jon S. Wakeland

Nathan Duval, Capital Facilities Director

Date: _____

Date: _____

APPENDIX A
Scope of Work - Period of Performance

Bid Item #	Description	2019 \$ Amount	Reason for 2020 Change	Additional \$ Amount	2020 \$Amount
4	Animal Shelter	\$7,800.00			\$7,800.00
5	Harbormaster Building and Facilities	\$8,500.00	Adding summer service	\$ 4,854.12	\$13,354.12
6	B-Float Comfort Station and New Harbor Comfort Station* (May & Aug. 15th - Sept. 30th only)	\$4,800.00	Adding summer service to B-Float Adding summer service to New Harbor Comfort Station	\$ 4,320.14 \$ 2,880.10	\$9,120.14 \$2,880.10
7	The New Harbor Warehouse and Facilities	\$8,500.00	Adding summer service	\$ 4,601.04	\$13,101.04
8	Library	\$16,400.00			\$16,400.00
9	Recreation Center	\$18,900.00			\$18,900.00
13	Airport Terminal	\$38,700.00			\$38,700.00
14	Capital Facilities, Finance and Port Offices at Airport	\$7,400.00	Adding 4 offices for a total of 22 offices Adding Conf Room	\$ 3,952.00 \$ 494.00	\$11,352.00 \$494.00
15	Seasonal Comfort Stations(6)** (May 15th - Sept. 15th only)	\$12,500.00			\$12,500.00
16	Seasonal Outhouses (5)	\$5,800.00			\$5,800.00
17	Goldfield Restrooms***	\$4,800.00			\$4,800.00
CO1	Allison Point Comfort Station**	\$3,699.20			\$3,699.20
		2019 Grand Total: \$137,799.20		2020 Addl Total: \$ 21,101.40	2020 Grand Total: \$158,900.60