

**City of Valdez
Contract Amendment #4**

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.: 2019 1407.XDLX

2020 1573.XDLX

2021 1700

Cost Codes: 001-4200-44230

510-4600-43400

402-4300-43400

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, 2021 and continuing through December 31, 2021 (“Final Extended Term”). The 2021 scope of work will be encumbered under Contract No. 1700.
2. Increase the wiping and sanitizing of restroom stall partitions at the Recreation Center from weekly to daily per the specs outlined in the Recreation Center section of the Contract at an additional cost of \$20 a cleaning, totaling \$6,260.00 annually.
3. Deduct Change Order #1 in the amount of \$3,699.20 for cleaning the Allison Point Campground outhouses as the City no longer manages the campground.



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 and B, which is hereby incorporated by this reference.

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$134,100.00

Amount Changed by previously authorized Amendment: \$195,395.75

AGREEMENT Amount prior to this Amendment: \$329,495.75

2021 Janitorial Services: \$166,775.60

LESS Allison Point Campground Cleaning: <\$3,699.20>

Amount of this Amendment: \$163,076.40

New total AGREEMENT amount including this Amendment: \$492,572.15

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 AMENDMENT.

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.

Agreement for Services
Project: 2019 Janitorial Services
Contract No. 1700
Cost Code: 001-4200-44230
510-4600-43400
402-4300-43400



IN WITNESS WHEREOF, the parties to this presence have executed this AMENDMENT 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

Date: _____

Mark Detter, City Manager

Date: _____

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

RECOMMENDED:

Jon S. Wakeland

Nathan Duval, Capital Facilities Director

Date: _____

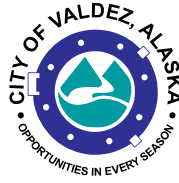
Date: _____



APPENDIX A
Scope of Work – Period of Performance
2020

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	\$ 4,320.14	\$9,120.14
			Adding summer service to New Harbor Comfort Station	\$ 2,880.10	\$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	\$ 3,952.00	\$11,352.00
			Adding Conf Room	\$ 494.00	\$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

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Scope of Work – Period of Performance
2021

	2020 Contract Amount			\$158,900.60
	2021 Amendment Changes			
A3	Add Port Kitchen Add Extra COVID Cleaning and Harbor Bathrooms (4/15/20-08/30/20)			\$32,795.95
A3	Extra COVID Cleaning and Harbor Bathrooms Expired 8/30/20			<31,180.95>
A4	Increase Cleaning Rec Center Bathroom Stall Walls to Daily			\$6,260.00
A4	Remove Allison Point Campground			<3,699.20>
	2021 Contract Amount			\$163,076.40