



CONTRACT NAME:	Annual Contract for Custodial Services - Various City Facilities
CONTRACT NUMBER:	RFCSP 18-084; RFx: 6100010398
VENDOR NAME:	Selrico Services Inc.
VENDOR ADDRESS:	717 West Ashby Place San Antonio, TX 78212
ATTN:	John R. Aleman
CHANGE ORDER NUMBER:	2
DATE ISSUED:	April 4, 2019
EFFECTIVE DATE OF CHANGE ORDER:	April 15, 2019

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

1. CHANGE ORDER

- 1.1. Attachment B – Price Schedule (BAFO – Price Schedule, Dated: 10/10/18) and Attachment H – Facility List are hereby revised by adding the following facility at the corresponding rate:

Building Name: Deco Store Front
 Location: 1800 Fredericksburg Rd. Suite
 Estimated Square Footage: 1,375
 Anticipated Service Level: 12
 Bid Price per Square Foot per Month: \$0.28
 Point of Contact: Danny Liguez (DSD)

Building Name: TCI-Bldg #4
 Location: 6798 Culebra (Culebra Complex)
 Estimated Square Footage: 800 SF
 Anticipated Service Level: 11
 Bid Price per Square Foot per Month: \$0.28
 Point of Contact: Mary Gonzalez (TCI)

- 1.2 Attachment B – Price Schedule (BAFO – Price Schedule, Dated: 10/10/18), Item 4.16, and Attachment H – Facility List are hereby revised by revising the estimated square footage for the Culebra Complex from 25,547 to 24,767. In Attachment H – Facility List, the estimated square footage for the Culebra Complex is as follows:

Facility Name	Facility Address	Estimated Square Footage
SWMD-Building #3	6802 Culebra (Culebra Complex)	6,275
SWMD-Building #6 Warehouse	6802 Culebra (Culebra Complex)	11,420
TCI- Bldg #1	6798 Culebra (Culebra Complex)	6,272
TCI- #4	6798 Culebra (Culebra Complex)	800
Total Estimated Square Footage		24,767

- 1.3 Attachment H – Facility List (Revised 3/13/2019) is incorporated herein for all purposes.
- 1.4 Services provided in accordance with this Change Order shall not exceed \$50,000.00. This Change Order shall begin upon the Effective Date set forth above and terminate when the total expenditure reaches \$50,000.00 unless this Change Order is approved by the San Antonio City Council by passage of an ordinance. If so approved, this Change Order shall remain in effect for the duration of the term of this RFCSP, including all renewal and extension periods exercised by the City.
- 1.5 The total sum of all change orders issued by the City cannot exceed 25% of the original estimated contract price in accordance with the requirements of Chapter 252, Texas Local Government Code. If such sum is reached in the provision of services by Vendor prior to the expiration of the term, City will terminate the contract.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

Printed Name: Norbert Dziuk
Title: Procurement Operations Lead

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 11th Floor, San Antonio, TX 78205.

Person authorized to sign on Behalf of Contractor:

A handwritten signature in blue ink, appearing to be "Norbert Dziuk", is written over a horizontal line.