

**2015 Contractual Janitorial
Services PROJECT NO. 2015-23
CONTRACT CHANGE ORDER #1**

DATE: 4/16/2020

CCO# 1
P.O.# 202-143
Acct. # varies



Contractor:

IMPEC Group, Inc.
 3350 Scott Blvd., Bldg. 8
 Santa Clara, CA 95054

The following changes are hereby approved, notwithstanding language in any attachment to the contrary, Contractor agrees that the amount paid pursuant hereto is full and complete compensation for the work described herein for each and every entity involved in the project who is being compensated hereunder and that each and every claim for any cost for schedule impact such as a delay, impact, inefficiency, acceleration, extended overhead, increased supervision, compression and all other factors affecting cost

Change No.	Description	Compensation Change
1	<p>a) Delete the following services at the following facilities in the amounts stated below until further notice:</p> <p align="right">Street Side Containers (\$1,048.04) per mo.</p> <p align="right">Blackberry Farms/Retreat Building (\$4,192.15) per mo.</p> <p align="right">Community Hall (\$2,096.08) per mo.</p> <p align="right">Creekside Park Building (\$1,048.04) per mo.</p> <p align="right">McClellan Ranch Environmental Education Center (\$2,620.09) per mo.</p> <p align="right">Golf Course Restrooms (\$349.35) per mo.</p> <p align="right">Library Building (\$12,576.46) per mo.</p> <p align="right">McClellan Ranch Building & Museum (\$349.35) per mo.</p> <p align="right">Monta Vista Recreation & Pre-School Buildings (\$2,969.45) per mo.</p> <p align="right">Park Restrooms (\$2,620.09) per mo.</p> <p align="right">Portal Park Building (\$349.35) per mo.</p> <p align="right">Quinlan Community Center/History Museum (\$9,432.34) per mo.</p> <p align="right">Senior Center (\$4,890.85) per mo.</p> <p align="right">Sports Center (\$7,685.62) per mo.</p> <p align="right">Wilson Park (\$1,222.70) per mo.</p> <p align="right">Library-day porter1 (\$6,986.93) per mo.</p> <p align="right">Call Back for unscheduled / emergency cleaning (\$102.80) per mo.</p> <p align="right">Unscheduled carpet cleaning (\$293.71) per mo.</p> <p align="right">Library-day porter2 (\$2,744.01) per mo.</p> <p align="right">Library-day porter3 (\$455.55) per mo.</p> <p align="right">Service Reduction Subtotal (\$64,032.96) per mo.</p>	

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Change No.	Description	Compensation Change
1 (con'd)	b) Add the following services at the following facilities in the	
	Community Hall	\$598.88 per mo.
	Traffic Operations Portable	\$433.33 per mo.
	Service Addition Subtotal	\$1,032.21 per mo.

Change Order No. 1 Total	(\$63,000.75) per mo.
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Total Project:

Original Monthly Contract Amount \$72,941.29 per mo.

Change Order No. 1 Total (\$63,000.75) per mo.

Revised Monthly Contract	\$9,940.54 per mo.
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Schedule Impact: 0 calendar days

REVIEWED BY:

APPROVED BY:



City of Cupertino
Ken Tanase
City Contract Manager

City of Cupertino
Roger Lee
Director of Public Works

Date: 4/17/20

Date: _____

IMPEC Group, Inc.
Raffy Espiritu
CEO

Date: _____