



CONTRACT NAME:	Annual Contract Window Cleaning Services
CONTRACT NUMBER:	Request For Competitive Sealed Proposal (RFCSP) No. 6100012127, 20-001; City Assigned Contract No.: 4400005760
VENDOR NAME:	CDSI, Inc.
VENDOR ADDRESS:	25711 Creekside Cove Boerne, TX 78006
ATTN:	Jim Flores
CHANGE ORDER NUMBER:	1
DATE ISSUED:	February 27, 2024
EFFECTIVE DATE OF CHANGE ORDER:	Upon approval by the City Council

Whereas, pursuant to Ordinance No. 2020-09-17-0648 the City of San Antonio (“City”) and CDSI, Inc., entered into a contract for window cleaning services, which began on September 17, 2020, and as renewed, ends on September 30, 2024, with the option for the City to renew for one additional, one-year renewal period (the “Contract”); and

Whereas, the 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; and

Now Therefore; this contract is hereby amended as follows:

1. CHANGE ORDER

1.1 As a result of changes in plans, specifications, and equipment to be supplied, Section 004, Specifications / Scope of Service and Attachment B - Price Schedule Revised, are hereby amended to add the following exterior window cleaning services for a total cost of **\$32,250.00**.

Exterior Window Cleaning Scope of Work:

CDSI, Inc. shall provide window cleaning services by safely moving the swing stage from side to side, setting up barricades below to keep pedestrians and vehicle traffic out of harms way, and assembling and disassembling the swing stage listed in this scope of work. Listed pricing is inclusive of all labor, material, and equipment to complete the window cleaning services at City Tower for floors 2-19.

- Annual Window Cleaning Cost: \$26,750.00

- Swing Stage Rental Cost Per Cleaning: \$5,500.00

Total Cost: \$32,250.00 per Annual Window Cleaning.

In the event this contract is renewed through September 30, 2025, City may in its sole discretion request an additional Annual Window Cleaning at the above rate, for a total cost change order cost of \$64,500.00.

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 and effect for the duration of said contract, and any renewals or extensions 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.

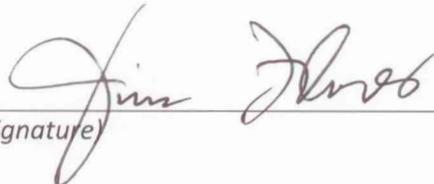
EXECUTED and **AGREED** to as of the dates indicated below. This change order may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

CDSI, Inc.

(Signature)

(Signature)



Printed Name: Angelica Mata

Printed Name: Jim Flores

Title: Assistant Finance Director

Title: Vice President

Date: _____

Date: 2-27-24

Please acknowledge your receipt of this change order by having it signed by an authorized representative and return to Stephanie Nouman, Procurement Specialist III, Stephanie.Nouman@sanantonio.gov.