



CONTRACT NAME:	Annual Contract for Custodial Services - Various City Facilities
CONTRACT NUMBER:	RFCSP 18-084; RFx: 6100010398; City Assigned Contract 4400004948
VENDOR NAME:	Selrico Services Inc.
VENDOR ADDRESS:	717 West Ashby Place San Antonio, TX 78212
ATTN:	John R. Aleman
CHANGE ORDER NUMBER:	6
DATE ISSUED:	September 24, 2021
EFFECTIVE DATE OF CHANGE ORDER:	October 1, 2021

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 new facility at the corresponding Additional Facilities Added During the Term of the Contract rate provided on Attachment B – Price Schedule:

Building Name:	Port SA – Alamo Regional Security Operations Center (ARSOC)
Location:	638 Davy Crockett Rd
Estimated Square Footage:	20,363
Anticipated Service Level:	9
Bid Price per Square Foot per Month:	\$0.27
Point of Contact:	Sunny Khemalaap (ITSD)

- 1.2 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.

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

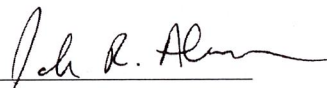
This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.



Printed Name: Norbert Dziuk

Title: Assistant Finance Director

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 Jody De La Rosa at jody.delarosa@sanantonio.gov

Person authorized to sign on Behalf of Contractor:  October 5, 2021

This change order is acknowledged but Selrico will require a minimum of two weeks notice for the start date in order to fulfill the staffing requirement.