

CITY OF STOCKTON

ATTACHMENT A

Page 1 of 1
April 25, 2025

Contract Change Order #: No. 5

Resolution/Motion No. 2022-06-14-1212
(If not required enter "N/A")

Contract No. 422000865
Contract #

OM-22-005 – CITY OF STOCKTON CUSTODIAL SERVICES

Project Number / Project Name / Activity

Original Contract Price	\$ 5,147,404.59
Approved Change Order Total	\$ 504,996.12
This Change Order	\$ 1,115,201.26
Revised Contract Price	\$ 6,767,601.97

TO **Imperial Maintenance Services, Inc.** (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project

1. Kennel cleaning services at the Animal Services Center for Fiscal Years (FY) FY 2025-26 and 2026-27 for a total of \$541,582.60.
2. Additional Service hours two days a week for MUD Admin Building FYs 2025-26 and 2026-27 for a total of \$13,326.48.
3. Fleet vehicle washing services FY 2024-25 (started in March) at \$63,104.58 plus FYs 2025-26 and 2026-27 for a total of \$497,187.60.

Total Cost \$1,115,201.26

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 days extension of time will be allowed.

Accepted Date 5/7/25

Imperial Maintenance Services, Inc.

By [Signature]

Title CEO

Note: This contract change order is not effective until approved by the City Manager.

APPROVED AS TO FORM & CONTENT:
OFFICE OF THE CITY ATTORNEY

BY _____

Date: _____

ATTEST:

KATHERINE ROLAND, CPM, CPMC
CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

[Signature] Date: 5/12/25
Submitted by: Josh Mireles, Project Manager II

[Signature] Date: 05.13.25
Approval by: Nguyet Pham, Department Finance Officer

[Signature] Date: 5/13/25
Approval by: Rosa Alvarez, Deputy Public Works Director

Approval Recommended by:

[Signature] Date: 5/13/25
Chad Reed, Director
Public Works Department

Change Order Approved By:

Date: _____
Steve Colangelo, Interim City Manager