



Legislation Details (With Text)

File #: 19-440 **Version:** 1 **Name:** Amendment 1 to NPSA with Flagship Facility Services - RES

Type: Resolution - Council **Status:** Passed

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On agenda: 9/3/2019 **Final action:** 9/3/2019

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Title: RESOLUTION of the City of San Leandro City Council to Authorize the City Manager to Execute Amendment No. 1 to Non-Professional Services Agreement with Flagship Facility Services, Inc. for Citywide Janitorial Services for an Amount Not to Exceed \$709,674.60 Plus \$18,652.20 for Additional Unscheduled Services for Fiscal Year 2019-20 and to Approve an Appropriation of \$50,781 from the Building Maintenance Fund Unrestricted Fund Balance

Indexes:

Code sections:

Attachments: 1. NPSA Amendment 1 - 2019

Date	Ver.	Action By	Action	Result
9/3/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Authorize the City Manager to Execute Amendment No. 1 to Non-Professional Services Agreement with Flagship Facility Services, Inc. for Citywide Janitorial Services for an Amount Not to Exceed \$709,674.60 Plus \$18,652.20 for Additional Unscheduled Services for Fiscal Year 2019-20 and to Approve an Appropriation of \$50,781 from the Building Maintenance Fund Unrestricted Fund Balance

WHEREAS, an amendment to the agreement between the City of San Leandro and Flagship Facility Services, Inc. was presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said amendment to the agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

1. That said amendment to the agreement substantially in the form presented is hereby approved and execution by the City Manager is hereby authorized; and
2. That the City Manager is authorized to make non-substantial revisions to said agreement, subject to the approval of the City Attorney; and
3. That an original executed Amendment No. 1 to the agreement shall be attached to and made a part of this resolution.
4. That a one-time appropriation of \$50,781 from the Building Maintenance Fund unrestricted

fund balance to account 687-18-001-5350 is authorized.