

AGENDA STAFF MEMO

TO: Honorable Mayor and City Council Members

FROM: Sara Leaders, PE, Public Works Director

DATE: Submitted on January 8, 2025, for the February 3, 2025, Regular City

Council Meeting

AGENDA ITEM: Approval of a Change Order #1 to the Services Agreement with Sweeping

Corporation of America, Inc. to Renew the Citywide Street Sweeping

DocuSianed by:

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Services for Another Annual Term.

DEPARTMENT RECOMMENDATION

Staff recommends approval of the Change Order #1.

BACKGROUND

The Contractor will provide quarterly street sweeping services for the City of Milton. This also includes all materials, labor, and equipment to complete this work. Staff is recommending approval of this change order to the services contract.

FUNDING AND FINANCIAL IMPACT:

This was a budgeted item in the FY2025 approved budget.

PROCUREMENT SUMMARY (if applicable)

Purchasing method used: Contract Addendum Account Number: 100-4101-523850007

Requisition Total: \$17,059.13

REVIEW & APPROVALS:

Financial Review: Karen Ellis, Finance Director – January 27, 2025

Legal Review: Jennifer K. McCall, Jarrard & Davis, LLP – December 23, 2024

Concurrent Review: Steven Krokoff, City Manager –

ATTACHMENT(S):

Change Order #1

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CHANGE ORDER #1 FOR SERVICES AGREEMENT Citywide Street Sweeping

WHEREAS, the City of Milton, Georgia and Sweeping Corporation of America, LLC, have entered into a Services Agreement dated November 1, 2021, incorporated herein by reference; and

WHEREAS, the parties desire to extend the termination date of the Contract by renewing the contract for an additional annual term, pursuant to Section 3 II of the Agreement, it being to the mutual benefit of all parties to do so;

NOW THEREFORE, the parties agree to amend the Agreement as follows:

Section 3 is amended by replacing the text "the term of this Agreement ("Term") shall commence as of the Effective Date and shall terminate on **September 30, 2024**" to "the term of this Agreement ("Term") shall commence as of the Effective Date, the Agreement shall terminate on **September 30, 2025**."

Section 3 is further amended by adding the following text: "Consultant shall give the City a minimum of twenty-four (24) hour advance notice prior to a scheduled sweep. Further, Consultant's sweeper operator shall notify the City staff before starting work each day."

Section 5, Compensation and Method of Payment, is amended to incorporate the escalated rate for the additional annual term. Specifically, the following text shall be added: "The curb mile price for Year 4 shall be \$91.05 per curb mile."

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have caused this Change Order #1 to be duly executed by their duly authorized officers as of the day and year set forth next to each signature.

CONTRACTOR: SWEEPING CORPORATION OF AMERICA, LLC

	(signed by: Leris (Liiodo		
	Signature: <u></u>	M1) (МОДО. 7423F089HEZHAI		
	Print Name:	Chris Chiodo	_Title:	RVP
	Member/Mar	nager (Limited Liability Company)		
Attest/Witness:				
Signature: Kill Jawofsky Print Name: Rich Janofsky				
Title: <u>District Sales Manager</u>				
	CITY	OF MILTON, GEORGIA		
	By: I	Peyton Jamison, Mayor		<u> </u>
Attest:		[CITY SEAL]		
Signature:		_		
Print Name:		- -		
Title: City Clerk				
Approved as to form:				
Junnifer Melall 1/6/202	25			
City43AFtt57file8/ Dat	e			