



UNT SYSTEM[™]

Office of Finance



CONTRACT SUMMARY

Contract Name: Entrust One Janitorial

Contract Number: 2021-222

Entity: University of North Texas

Department: Recreational Sports

Vendor Name: Entrust One Facility Services Inc

Dollar Value of Purchase: 186,000.00 USD

Total Cumulative Value: 558,000.00 USD

Summary of Purchase: Janitorial Services- Pohl Recreational Sports Center- RFP752-19-051719-JD- This is an amendment to increase the the hourly salary for two employees of Entrust One Janitorial, per the departments request. This Amendment is also renewing the agreement for an additional year for FY 2022.

ENDORSEMENTS:

Office of General Counsel: [REDACTED] 6/28/2021 10:26 AM

UNT System Chief Procurement Officer: Step Skipped

Campus Chief Financial Officer: Step Skipped

UNT System Chief Financial Officer: Step Skipped

**AMENDMENT TO
SERVICE AGREEMENT**

TCM Contract # 2021-222

This First Amendment to the Service Agreement ("Amendment") is effective September 01, 2021, and is entered into by the University of North Texas ("UNT"), and by Entrust One Facility Services, Inc.

WHEREAS, UNT and Entrust One Facility Services, Inc. entered into that certain Service Agreement ("Agreement") for a term commencing September 1, 2019, and ending August 31, 2020;

WHEREAS, UNT and Entrust One Facility Services, Inc. renewed the Service Agreement on July 27, 2021 for a term commencing September 1, 2020 and ending August 31, 2021; and

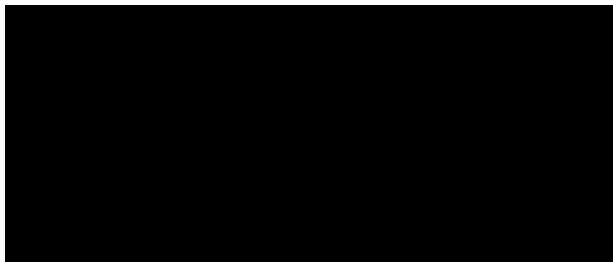
WHEREAS, UNT and Entrust One Facility Services, Inc. now desire to extend the term of the Service Agreement for an additional one-year period (and to further amend the terms of the Agreement as more particularly set forth below):

1. As regards Exhibit A of the Agreement, Sections 17A - B of the Unit Price Schedule are hereby deleted in their entirety and replaced with the Unit Pricing Schedule found in Exhibit A of this Amendment.
2. Unless otherwise terminated in accordance with the provisions set forth in the Agreement or by mutual written agreement of the parties, the term resulting from this Amendment shall be for one (1) year, commencing September 1, 2021 and ending August 31, 2022, with three (3) options remaining to extend in one (1) year increments. Options to extend are by mutual consent and in writing.
3. This Amendment embodies the entire agreement between UNT and Entrust One Facility Services, Inc. with respect to the amendment of the Agreement. In the event of any conflict or inconsistency between the provisions of the Agreement and this Amendment, the provisions of this Amendment shall control and govern.
4. Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Agreement, the purpose of this Amendment being simply to amend and ratify the Agreement, as hereby amended and ratified, and to confirm and carry forward the Agreement, as hereby amended, in full force and effect.

IN WITNESS WHEREOF, the parties have made and entered into this Amendment effective on the day and year first above written.

UNIVERSITY OF NORTH TEXAS

ENTRUST ONE FACILITY SERVICES, INC.



Title.

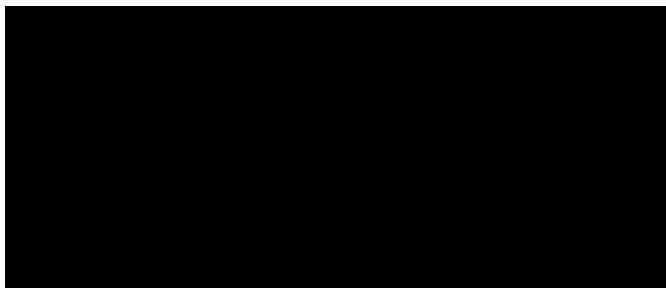


EXHIBIT A

Listed below are the updated UNIT PRICING SCHEDULE (Pricing/Fees) for the contract year extension (2021-2022):

PRICING FOR DAY SHIFT

1. Hourly rate for custodians. Schedules are as designated

SCHEDULED TIME HRS/DAY

MONDAY - FRIDAY

1 Lead Custodi 8:30AM 5:30PM 8.0 Bill Rate \$15.68 (Gross Rate \$12.25 plus 28% ER Burden)

1 Custodian 8:30AM 5:30PM 8.0 Bill Rate \$15.04 (Gross Rate \$11.75 plus 28% ER Burden)

PRICING FOR NIGHT SHIFT

2. Hourly rate for custodians. Schedules are as designated

SCHEDULED TIME HRS/DAY

SUNDAY

1 Lead Custodi 8:00PM 3:30AM 7.5 Bill Rate \$15.36 (Gross Rate \$12.00 plus 28% ER Burden)

1 Custodian 8:00PM 3:30AM 7.5 Bill Rate \$14.08 (Gross Rate \$11.00 plus 28% ER Burden)

1 Custodian 10:00PM 3:30AM 5.0 Bill Rate \$14.08 (Gross Rate \$11.00 plus 28% ER Burden)

1 Custodian 9:00PM 3:30AM 5.5 Bill Rate \$14.08 (Gross Rate \$11.00 plus 28% ER Burden)

1 Custodian 9:00PM 3:30AM 5.5 Bill Rate \$14.08 (Gross Rate \$11.00 plus 28% ER Burden)

MONDAY - THURSDAY

1 Lead Custodi 8:00PM 3:30AM 7.5 Bill Rate \$15.36 (Gross Rate \$12.00 plus 28% ER Burden)

1 Custodian 8:00PM 3:30AM 7.5 Bill Rate \$14.08 (Gross Rate \$11.00 plus 28% ER Burden)

1 Custodian 10:00PM 3:30AM 5.0 Bill Rate \$14.08 (Gross Rate \$11.00 plus 28% ER Burden)

FRIDAY

1 Lead Custodi 8:00PM 3:30AM 7.5 Bill Rate \$15.36 (Gross Rate \$12.00 plus 28% ER Burden)

1 Custodian 8:00PM 3:30AM 7.5 Bill Rate \$15.04 (Gross Rate \$11.75 plus 28% ER Burden)

SATURDAY

1 Lead Custodi 2:00PM 10:00PM 8.0 Bill Rate \$15.36 (Gross Rate \$12.00 plus 28% ER Burden)

1 Custodian 2:20PM 10:00PM 8.0 Bill Rate \$15.04 (Gross Rate \$11.75 plus 28% ER Burden)