

**RESOLUTION 1986**

**A RESOLUTION APPROVING A SERVICE AGREEMENT FOR SNOW REMOVAL SERVICES AND INTRUSION ALARM POLICE RESPONSE SERVICES WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, AND HERBERT HOOVER NATIONAL HISTORIC SITE.**

**WHEREAS**, it is in the best interest of the City of West Branch and the United States Department of the Interior, National Park Service, Herbert Hoover National Historic Site (NPS) to coordinate snow removal and increase safety by responding to intrusion alarms; and

**WHEREAS**, the City Council finds it in the best interest of the residents of the City of West Branch to provide for snow removal services on Parkside Drive, Second Street and Cedar Street during winter weather; and

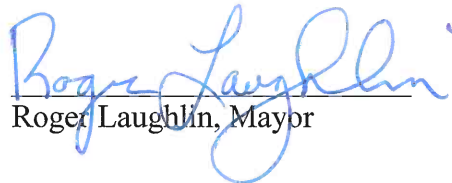
**WHEREAS**, the City Council finds it in the best interest of the residents of the City of West Branch to address any security concerns within the city boundaries; and

**WHEREAS**, the City of West Branch would provide both snow removal services and intrusion alarm response to NPS from January 29, 2021 until January 28, 2022; with 4 annual options to extend the agreement for a future year; and

**WHEREAS**, the National Park Service will pay the City of West Branch \$8,500.00 a year with the option to extend the agreement an additional year for the next four years. An annual payment is expected by June 1, each preceding year, starting in 2021 for both the provision of snow removal and intrusion alarm response services.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of West Branch, Iowa, that the provision of the aforementioned snow removal and intrusion alarm response services are hereby approved. Furthermore, the City Administrator is directed to execute the services on behalf of the City,

**Passed and approved this 1<sup>st</sup> day of March, 2021.**

  
Roger Laughlin, Mayor

ATTEST:

  
Leslie Brick, Deputy City Clerk

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 02/10/2021	4. REQUISITION/PURCHASE REQ. NO. 0040521564	5. PROJECT NO. (If applicable)
6. ISSUED BY NPS, MWR - MWRO MABO 601 Riverfront Drive Omaha NE 68102	CODE PMH	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEST BRANCH, CITY OF Attn: Redmond Jones II 110 N POPULAR WEST BRANCH IA 52358-7600		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0071310820	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 140P6021P0005	10B. DATED (SEE ITEM 13) 01/29/2021

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 Addendum C (Changes)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
City Services, HEHO

The purpose of this modification is to correct accounting information linked to the award at no cost to either party.

**LIST OF CHANGES:**

Reason for Modification: Other Administrative Action


Line Item 10 deleted to remove old accounting information.

Line Item 11 added with current accounting information to replace Line Item 10. May appear in IPP as Line Item 20.

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Redmond Jones II, City Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Bissailon
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA JAMES BISSAILON Digitally signed by JAMES BISSAILON Date: 2021.02.10 11:28:05 -06'00' (Signature of Contracting Officer)
15C. DATE SIGNED 2-23-2021	16C. DATE SIGNED February 10, 2021

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR  
WEST BRANCH, CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$8,500.00</p> <p>For administration matters contact Contract Specialist Christopher Keck via email at christopher_keck@nps.gov or phone (402) 661-1598.</p> <p>Delivery: 01/28/2022 Delivery Location Code: 0009060382 NPS, MWR, Herbert Hoover NHS 110 Parkside Drive P.O. Box 607 West Branch IA 52358 US</p> <p>Period of Performance: 01/29/2021 to 01/28/2022</p> <p>Cancel Item 00010 in its entirety.</p> <p>Add Item 00011 as follows:</p>				
00011	<p>Winter weather road maintenance &amp; snow plowing and intrusion alarm police response (Base Year) in accordance with the Scope of Work, Wage Determinations, Specifications, and all addenda. (January 29th, 2021- January 28th, 2022) Product/Service Code: S218 Product/Service Description: HOUSEKEEPING- SNOW REMOVAL/SALT</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.252Z0 Business Area: P000 Commitment Item: 252Z00 Cost Center: PPMWHEHOM0 Functional Area: PPMOMFO1Z.Y00000 Fund: 211P103601 Fund Center: PPMWHEHOM0 PR Acct Assign: 01 Funded: \$8,500.00</p> <p>Invoicing Reminder: All invoices shall be submitted electronically through the Invoice Processing Platform (<a href="https://www.ipp.gov/">https://www.ipp.gov/</a>) for payment. Ensure contract number is on all correspondence and invoices.</p>				8,500.00