



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: November 15, 2022

or Procurement Director Award: []

* = Mandatory, information must be provided

*Contractor/Vendor Name/Grantor (DBA):

G&G Janco Enterprise dba Janco Janitorial
JanCo FS 2 LLC, DBA Velociti Services

*Project Title/Description:

Janitorial Services

*Purpose:

Amendment of Award: Master Agreements: See below. This Amendment extends the termination date to 12/31/2023 and increases the not-to-exceed contract amount by \$1,700,000.00 for a cumulative not-to-exceed contract amount of \$22,058,000.00. Administering Department: Facilities Management.

Table with 6 columns: MA & Version, Amendment, Contractor Name, Current, Annual, New Not-to-Exceed. Rows include various amendments (18-092, 18-093, 18-094, 18-095, 18-096) and a Totals row.

*Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 11/1/2017, the Board of Supervisors approved an award of contract for a term of five (5) years in the not-to-exceed amount of \$14,275,000.00.

On 12/17/2018, the Procurement Director approved Amendment No. 01 which increased unit prices due to living wage increase and location modifications which included additional services.

On 12/11/2019, the Procurement Director approved Amendment No. 02 which increased unit prices due to Living Wage increase.

On 02/09/2021, the Procurement Director approved Amendment No. 03 which increased unit prices due to Living Wage increase.

On 08/16/2021, the Board of Supervisors approved Amendment No. 04 which increased the annual award amount by \$583,000.00 for cumulative not-to-exceed contract amount of \$14,858,000.00.

On 12/15/2021, the Board of Supervisors approved Amendment No. 05 which approved a one-time increase in the amount of \$5,500,000.00 for a cumulative not-to-exceed contract amount of \$20,358,000.00.

On 07/08/2022, the Procurement Director approved Amendment No. 06 for MA-PO-18-092, MA-PO-18-094, MA-PO-18-095 and MA-PO-18-096 which assigned this contract from ISS Facility Services, Inc. to JanCo FS 2, LLC DBA Vecliciti Services.

This extension is required to allow for adequate time to process a new solicitation and provide for a timely transition of services.

PRCID: 269114

Attachments: Master Agreements.

*Program Goals/Predicted Outcomes:

To provide a source for janitorial services for Pima County Facilities.

*Public Benefit:

Provide a clean and sanitary environment for County employees and the public.

*Metrics Available to Measure Performance:

Quality of work will be reviewed by an authorized County representative.

*Retroactive:

No.

Handwritten notes: TO COB 10/31/2022, 20 PAGES, VERSIONS 27, 34, 29, 27 & 25

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: Department Code: Contract Number (i.e., 15-123):
Commencement Date: Termination Date: Prior Contract Number (Synergen/CMS):
Expense Amount \$ Revenue Amount: \$

*Funding Source(s) required:

Funding from General Fund? Yes No If Yes \$ %
Contract is fully or partially funded with Federal Funds? Yes No
If Yes, is the Contract to a vendor or subrecipient?
Were insurance or indemnity clauses modified? Yes No
If Yes, attach Risk's approval.
Vendor is using a Social Security Number? Yes No
If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): See Purpose
Amendment No.: See Purpose AMS Version No.: See Purpose
Commencement Date: 01/01/2023 New Termination Date: 12/31/2023
Prior Contract No. (Synergen/CMS):
Expense Revenue Increase Decrease
Is there revenue included? Yes No If Yes \$
*Funding Source(s) required: General Fund
Funding from General Fund? Yes No If Yes \$ % 100.00

Grant/Amendment Information (for grants acceptance and awards)

Document Type: Department Code: Grant Number (i.e., 15-123):
Commencement Date: Termination Date: Amendment Number:
Match Amount: \$ Revenue Amount: \$

*All Funding Source(s) required:

*Match funding from General Fund? Yes No If Yes \$ %
*Match funding from other sources? Yes No If Yes \$ %
*Funding Source:

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Maricruz Lopez Digitally signed by Maricruz Lopez Date: 2022.10.27 08:38:30 -07:00 Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2022.10.27 08:46:35 -07:00

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2022.10.27 12:33:08 -07:00 Telephone: 724-3736

Department Director Signature: Tony Cisneros Digitally signed by Tony Cisneros Date: 2022.10.28 08:47:38 -07:00 Date: 10/28/2022

Deputy County Administrator Signature: Digitally signed by [Signature] Date: 10/29/2022

County Administrator Signature: Digitally signed by [Signature] Date: 10/29/2022



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 1800000000000000092

MA Version: 27

Page: 1 of 4

Description: Janitorial Services-Group 1

Downtown Facilities

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MARICRUZ LOPEZ Phone: 5207243736 Email: maricruz.lopez@pima.gov</p>
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T E R M S	<p>Initiation Date: 01-01-2023 Expiration Date: 12-31-2023</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;">NTE Amount:</td> <td style="padding: 2px;">\$8,162,000.00</td> </tr> <tr> <td style="padding: 2px;">Used Amount:</td> <td style="padding: 2px;">\$659,368.36</td> </tr> </table>	NTE Amount:	\$8,162,000.00	Used Amount:	\$659,368.36
NTE Amount:	\$8,162,000.00				
Used Amount:	\$659,368.36				

V E N D O R	<p>JanCo FS2, LLC DBA: Velociti Services 84 Peachtree St, Ste 8D Atlanta GA 30303</p>	<p>Contact: No Contact Phone: 999-999-9999 Email: Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason This Amendment No. 07 extends the termination date to 12/31/2023 and increases the not-to-exceed contract amount by \$825,000.00 for a cumulative not-to-exceed contract amount of \$8,162,000.00.</p>

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000092

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Line	Description					
1	Discontinued Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
2	Extra Services Rate Per Hr Discount 0.0000 %	UOM HOUR	Unit Price \$15.10	Stock Code	VPN	MPN
3	Extra Services Carpet Cleaning per/sqft Discount 0.0000 %	UOM SQFT	Unit Price \$0.08	Stock Code	VPN	MPN
4	Extra Services Hard Floor Strip/Wax p/sqft Discount 0.0000 %	UOM SQFT	Unit Price \$0.12	Stock Code	VPN	MPN
5	Minimum Service Charge (special service request call out) Discount 0.0000 %	UOM EA	Unit Price \$25.50	Stock Code	VPN	MPN
6	Power Wash of sidewalk p/job sm up to 1000 sq ft Discount 0.0000 %	UOM EA	Unit Price \$20.40	Stock Code	VPN	MPN
7	Power Wash of sidewalk p/job mdm up to 2500 sq ft Discount 0.0000 %	UOM EA	Unit Price \$25.50	Stock Code	VPN	MPN
8	Power Wash of sidewalk p/job lrg over 2500 - 4000 sq ft Discount 0.0000 %	UOM EA	Unit Price \$27.54	Stock Code	VPN	MPN
9	Complete cleaning of chairs per chair Discount 0.0000 %	UOM EA	Unit Price \$2.04	Stock Code	VPN	MPN
10	Power Wash for El Presidio Garage Discount 0.0000 %	UOM EA	Unit Price \$1,626.85	Stock Code	VPN	MPN
11	Power Wash for A' and B' level at Downtown complex Discount 0.0000 %	UOM EA	Unit Price \$1,626.85	Stock Code	VPN	MPN
12	Power Wash for Public Works Garage Discount 0.0000 %	UOM EA	Unit Price \$1,626.85	Stock Code	VPN	MPN
13	Power Wash for B of A Garage Discount 0.0000 %	UOM EA	Unit Price \$294.77	Stock Code	VPN	MPN
14	Power Wash for Legal Services Garage Discount 0.0000 %	UOM EA	Unit Price \$810.87	Stock Code	VPN	MPN
15	Power Wash for County Services Garage Discount 0.0000 %	UOM EA	Unit Price \$1,626.85	Stock Code	VPN	MPN
16	Power Wash for County Services Entry and Park area Discount 0.0000 %	UOM EA	Unit Price \$25.50	Stock Code	VPN	MPN
17	Library Restroom Special Cleaning Service Discount 0.0000 %	UOM EA	Unit Price \$75.00	Stock Code	VPN	MPN
18	Admin W Standard Discount 0.0000 %	UOM EA	Unit Price \$6,128.53	Stock Code	VPN	MPN
19	Central Plant Standard Discount 0.0000 %	UOM EA	Unit Price \$1,517.43	Stock Code	VPN	MPN



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Master Agreement No: 1800000000000000092

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Line	Description					
20	Admin E Standard					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6,382.36			
21	Superior Court					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13,150.95			
22	B-Level Holding Cells					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,517.43			
23	EI Presidio Garage RRms					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$713.66			
24	Downtown Recycling Day Porter (4 hours)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,533.97			
25	Tri-complex exterior power wash					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$671.36			
26	CAT Building exterior power wash					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$882.88			
27	Exterior Day Porter - mornings					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,490.42			
28	Legal Services Building (20 floors, basement) standard					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8,920.58			
29	33 N. Stone Ave. Building Standard					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5,747.80			
30	33 N. Stone Ave. Building - Private Tenants Ste 850 Standard					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7,862.99			
31	Public Works Center County Side					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,866.12			
32	Public Works Center City Side					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5,519.63			
33	Joel Valdez Main Library					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13,768.43			
34	School Admin Building					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,141.00			
35	County Services Bldg					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19,992.91			
36	County Services Parking Office					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$882.88			
37	County Services Parking Office- Day Porter					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,222.73			
38	Print Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$988.64			



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Line	Description					
39	Waterless Urinal Maintenance					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.57			
40	33 N. Stone Ave 1st Floor Bathroom Midday Cleaning Service					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$684.61			
41	TEMPORARY Janitorial service 97 E. Congress					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	WK	\$134.88			
42	Historic Court House					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MO	\$1,017.67			
43	DO NOT USE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
44	Concrete Restoration Surface Cleaner Services					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SQFT	\$0.08			
45	Overtime Rate					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$24.76			