

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 06/18/2013

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS

Amendment of Award: Contract # MA-PO-1200000000000000657, Amendment # 01, GCA Services Group Mountain States, LP dba GCA Services Group, to provide janitorial services for Kino Sport Complex, terminate the contract as of 06/30/2013, decrease contract amount by \$210,800.00. Funding Source: General Funds. Administering Department: Facilities Management.

BACKGROUND

The contract was initially awarded by the Board of Supervisors on 05/15/2012 for a five year contract in the total amount of \$263,500.00. The current annual award amount is \$52,700.00. The contract's current termination date is 06/30/2017, historical requirements and expenditures average about \$1,600.00 per month, and as of 05/14/2013 the contract has an unused contract amount of \$246,471.52. The Director of Kino Sport Complex has rejected the contractor price increase request (from \$561.91 to \$800.01 per month) for the general office cleaning and accepted the contract termination request from the contractor. There is no event booked for the Kino Sport Complex until September of this year. The Administering Department will conduct a new solicitation in June for the janitorial service at the Kino Sport Complex.

This contract amendment is required to: 1) terminate the contract; 2) decrease contract amount by \$210,800.00.

Effective Date: 0701/2013

New Termination Date: 06/30/2013

Original Contract Amount: \$ \$263,500.00

Prior Amendment Amounts: \$ N/A

This Amendment Amount: \$ (-\$210,800.00)

Revised Contract Amount: \$52,700.00

Contract Officer : Nina Schatz, 724-8719, Procurement Department

Payment System: AMS

Contract Number: MA-PO-12*657-01
Effective Date: 6-30-13
Term Date: 6-30-13
Cost: \$210,800.-
Revenue: _____
Total: _____
Action: _____
Renewal By: _____
Term: 6-30-13
Reviewed by: JS

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____

Procure Dept 06/03/13 PM04:52

To: CoB- 6-5-18
Agenda- 6-18-18
(1)

PIMA COUNTY DEPARTMENT OF FACILITIES MANAGEMENT PROJECT: Janitorial Services for Kino Sport Complex CONTRACTOR: GCA Services Group Mountain States, LP dba GCA Services Group CONTRACT NO.: MA-PO-12000000000000000657 CONTRACT AMENDMENT NO.: One (01)	<table border="1"> <tr> <td colspan="2" style="text-align: center;">CONTRACT</td> </tr> <tr> <td>NO.</td> <td><i>MA-PO-12000000000000000657</i></td> </tr> <tr> <td>AMENDMENT NO.</td> <td><i>01</i></td> </tr> <tr> <td colspan="2"> This number must appear on all invoices, correspondence and documents pertaining to this contract. </td> </tr> </table>	CONTRACT		NO.	<i>MA-PO-12000000000000000657</i>	AMENDMENT NO.	<i>01</i>	This number must appear on all invoices, correspondence and documents pertaining to this contract.	
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ORIG. CONTRACT TERM: 07/01/12 – 06/30/17	ORIG. CONTRACT AMOUNT: \$263,500.00
TERMINATION DATE PRIOR AMENDMENT: N/A	PRIOR AMENDMENTS: N/A
TERMINATION THIS AMENDMENT: 06/30/13	AMOUNT THIS AMENDMENT: \$210,800.00
	REVISED CONTRACT AMOUNT: \$ 52,700.00

CONTRACT AMENDMENT

WHEREAS, COUNTY and CONTRACTOR entered into a Contract for services as referenced above; and

WHEREAS, CONTRACTOR and COUNTY, pursuant to Article III – Compensation and Payment, Contractor has requested an increase of \$239.70 (from \$560.91 to \$800.01) for the general office cleaning, for the 2nd year of the Contract (the request letter is attached); and

WHEREAS, CONTRACTOR and COUNTY, pursuant to Article XV – Termination, have agreed to terminate the Contract since County cannot accept such significant price increase request.

NOW, THEREFORE, it is agreed as follows:

CHANGE: ARTICLE I – TERM AND EXTENSION/RENEWAL/CHAGES

From: "...shall terminate on June 30st, 2017..."

To: "...shall terminate on June 30st, 2013..."

CHANGE: ARTICLE III – COMPENSATION AND PAYMENT

From: "...in an amount not to exceed two hundred sixty three thousand and five hundred dollars (\$263,500.00)."

To: "...in an amount not to exceed fifty two thousand and seven hundred dollars (\$52,700.00)."

The effective date of this Amendment shall be June 30, 2013.

(The Remainder of This Page is Intentionally Left Blank)

All other provisions of the Contract, not specifically changed by this Amendment, shall remain in effect and be binding upon the parties.

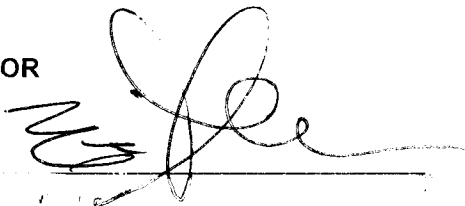
IN WITNESS THEREOF, the parties have affixed their signatures to this Amendment on the dates written below.

PIMA COUNTY

Chair, Board of Supervisors

Date

CONTRACTOR



ERIC JOHNSON - REGIONAL VICE PRESIDENT
Printed Name and Title


5/31/13
Date

ATTEST

Clerk of Board

Date

APPROVED AS TO FORM



Deputy County Attorney *for Marc Matelsky*

TOBIN ROSEN

Printed Name

6/3/13
Date



April 22, 2013

Pima County Procurement Department
Materials & Services Division
Attn: Ms. Nina Schatz, CPPB
Commodity/Contracts Officer

130 West Congress Street, 3rd Floor
Mailstop # DT-AB3-126
Tucson, AZ 85701

RE: Janitorial Services Notice - Kino Sports Complex
Contract No.: MA-PO-12000000000000000657

Dear Ms. Schatz,

GCA would like to thank you for the opportunity to partner with Pima County at the Kino Sports Complex for the last year. At this time GCA would like to request for Pima County to consider a price increase of \$239.70 per month for the monthly general office cleaning. Due to the 2.4% Living Wage increase GCA is requesting compensation on the labor portion of the contract. (See Excel Document attached).

Without this price increase GCA will not be able to continue to service this contract and we would ask to terminate our agreement on June 30th, 2013. It is our hope that the County understands our situation and agrees to the proposed price increase.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Diaz", with a stylized flourish at the end.

Javier Diaz
Senior Regional Manager
jdiaz@gcaservices.com
480-495-8840