



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: August 5, 2025

* = Mandatory, information must be provided

or Procurement Director Award: ☐

***Contractor/Vendor Name/Grantor (DBA):**

Group 1: Elite Building Services, LLC
Group 2: Office Keepers, LLC dba Keepers Commercial Cleaning
Group 3: Office Keepers, LLC dba Keepers Commercial Cleaning
Group 4: JANCO FS 2, LLC dba Velociti
Group 5: JANCO FS 2, LLC dba Velociti

***Project Title/Description:**

Janitorial Services

***Purpose:**

Amendment of Award: Multiple Supplier Contracts (see table below), Amendment No. 02. This Amendment exercises the annual renewal option commencing on 08/13/2025 and terminating on 08/12/2026, adds the annual award amount of \$4,000,000.00 for a cumulative not-to-exceed amount of \$8,000,000.00, revises the scope of work to add Group 2 Outlying Ajo Corridor to SC2400001891 and Group 3 Outlying West to SC250000025, reallocates the annual awards as detailed below, and incorporates the Heat Injury and Illness Prevention and Safety Plan language to the contracts, pursuant to Pima County Procurement Code 11.40.030. Three (3) renewal options remain. The scope revisions and annual award reallocations are required as Office Keepers, LLC dba Keepers Commercial Cleaning has been unable to provide sufficient service coverage for Contract No. SC2400001892 (Group 2) and Contract No. SC2400001893 (Group 3). Accordingly, County is declining to exercise its option to renew both contracts and, per Exhibit A, Section 1.1 of the Offer Agreement, County is exercising its right to assign additional Contractors to Group 2 and Group 3. The contractual obligations of Office Keepers, LLC dba Keepers Commercial Cleaning will conclude at the end of initial award term on 08/12/2025. Administering Department: Facilities Management.

Supplier Contract	Contractor	Original Award	Current NTE	Annual Award	Cumulative NTE
SC2400001891	Elite Building Services, LLC Group 1: Downtown "D"				
	Group 2: Outlying Ajo Corridor "OA"	\$1,700,000.00	\$1,700,000.00	\$2,450,000.00	\$4,150,000.00
SC2400001892	Office Keepers, LLC dba Keepers Commercial Cleaning				
	Group 2: Outlying Ajo Corridor "OA"	\$750,000.00	\$750,000.00	Terminated	\$750,000.000
SC2400001893	Office Keepers, LLC dba Keepers Commercial Cleaning				
	Group 3: Outlying West "OW"	\$500,000.00	\$500,000.00	Terminated	\$500,000.00
SC2400001894	Robbins Equipment Company, Inc				
	Group 4: Outlying East "OE"	\$500,000.00	\$200,000.00	Terminated	\$200,000.00
SC2400001895	Robbins Equipment Company, Inc				
	Group 5: Outlying South "OS"	\$550,000.00	\$300,000.00	Terminated	\$300,000.00
SC2500000025	JANCO FS 2, LLC dba Velociti				
	Group 3: Outlying West "OW"				
	Group 4: Outlying East "OE"	-	\$300,000.00	\$1,000,000.00	\$1,300,000.00
SC2500000026	JANCO FS 2, LLC dba Velociti				
	Group 4: Outlying South "OS"	-	\$250,000.00	\$550,000.00	\$800,000.00
	Total		\$4,000,000.00	\$4,000,000.00	\$8,000,000.00

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.020, Competitive sealed proposals, on 08/13/2024, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$4,000,000.00 with four (4) one-year renewal options.

On 02/18/2025, the Board of Supervisors approved Amendment No. 01 which awarded Supplier Contracts SC2500000025 (Group 4) and SC2500000026 (Group 5) to JANCO FS 2, LLC, doing business as Velociti. The replacement contracts commenced on 02/18/2025 and

DOB: 07/23/2025

VERS:

PGS: 10

terminate on 08/12/2025, with four (4) one-year renewal options. This action is in accordance with Section 1.1 of the Contract, which states, "The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the awarded contractors are providing insufficient service and/or do not have adequate staffing to support the Scope of Work defined herein." The replacement contract numbers and remaining annual award amounts were reallocated to Velociti.

PRCUID: 516279

Attachments: Supplier Contracts

***Program Goals/Predicted Outcomes:**

To provide professional commercial quality janitorial services to all County facilities. This will help maintain a clean healthy environment for staff and all public that utilizes these buildings.

***Public Benefit:**

A clean healthy environment will be maintained in public areas including restrooms, meeting areas of public use. Rates will be established on a year to year basis to receive the maximum benefit for tax payer dollars.

***Metrics Available to Measure Performance:**

Department representatives or designee will inspect sites to ensure adherence to all terms of supplier contracts. Each monthly invoices will be reviewed for accuracy and compliance.

***Retroactive:**

No.

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: SC Department Code: PO Contract Number (i.e., 15-123): See Purpose

Amendment No.: 02 AMS Version No.: N/A

Commencement Date: 08/13/2025 New Termination Date: 08/12/2026

Prior Contract No. (Synergen/CMS): N/A

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 4,000,000.00

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required:** General Fund

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 100

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☐ Amendment

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: 2025.07.18 09:33:08 -0700 Lead Procurement Officer: Troy McMaster Digitally signed by Troy McMaster, o=Pima County,
ou=Procurement, email=troy.mcmaster@pima.gov,
c=US
Date: 2025.07.18 09:37:23 -0700

Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.07.18 16:13:49 -0700 Telephone: 520-724-3736

Department Director Signature: Robert LaBlue Digitally signed by Robert LaBlue
DN: cn=Robert LaBlue, o=Pima County, ou=Facilities
Management, email=robert.lablue@pima.gov, c=US
Date: 2025.07.18 11:46:17 -0700 Date: 7/18/2025

Deputy County Administrator Signature: _____ Date: 7/18/2025

County Administrator Signature: _____ Date: 7/19/2025

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001891- 3
Contract Start Date	08-13-2024
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Supplier:	Contract Name:
Elite Building Services LLC PO Box 86087	Janitorial Services Group 1 - D

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 7716309 Email: ianp@elitetucson.com Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	2,450,000.00	1,276,338.47

Contract/Amendment Description:

Amendment No. 02 exercises the annual renewal option commencing on 08/13/2025 and terminating on 08/12/2026, adds the annual award amount of \$4,000,000.00 for a cumulative not-to-exceed amount of \$8,000,000.00, revises the scope of work to add Group 2 Outlying Ajo Corridor to SC2400001891 and Group 3 Outlying West to SC250000025, reallocates the annual awards as detailed below, and incorporates the Heat Injury and Illness Prevention and Safety Plan language to the contracts, pursuant to Pima County Procurement Code 11.40.030. Three (3) renewal options remain. The scope revisions and annual award reallocations are required as Office Keepers, LLC dba Keepers Commercial Cleaning has been unable to provide sufficient service coverage for Contract No. SC2400001892 (Group 2) and Contract No. SC2400001893 (Group 3). Accordingly, County is declining to exercise its option to renew both contracts and, per Exhibit A, Section 1.1 of the Offer Agreement, County is exercising its right to assign additional Contractors to Group 2 and Group 3. The contractual obligations of Office Keepers, LLC dba Keepers Commercial Cleaning will conclude at the end of initial award term on 08/12/2025.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	B-Level Holding Cells	Month	979.00		
2	Administration West (6 floors, shops A & B level) - Day Porter	Month	2,935.00		
3	Power Wash for Public Service Garage	Square Foot	0.02		
4	Power Wash for Scott Avenue Garage	Square Foot	0.03		
5	Power Wash for Public Works Garage	Square Foot	0.02		
6	Power Wash over 2500sqft (price per sqft)	Square Foot	0.10		
7	Minimum Service Charge (emergency request)	Each	45.00		

This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.

PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001891- 3
Contract Start Date	08-13-2024
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
8	Power Wash for 33 N Stone Garage	Square Foot	0.03		
9	Power Wash for A & B level at Downtown complex	Square Foot	0.02		
10	Power Wash for El Presidio Garage	Square Foot	0.02		
11	Waterless Urinal Maintenance (EcoBlue System)	Each	15.00		
12	Concrete Restoration Surface (price per sqft)	Square Foot	1.00		
13	Cleaning of chairs (price per chair)	Each	2.00		
14	Power Wash up to 2500sqft (price per sqft)	Square Foot	0.15		
15	Extra Services Hard Floor Strip/Wax per sqft	Square Foot	0.12		
16	Extra Services Rate Per Hour	Hour	19.95		
17	Public Services Building (7 floors, 6th closed, 7th 1/3 closed, 2 lower-levels)	Month	19,995.00		
18	Extra Services Carpet Cleaning per sqft	Square Foot	0.10		
19	Downtown Day Porter - Exterior only	Month	3,900.00		
20	Downtown Recycling	Month	1,595.00		
21	Historic Courthouse (Attractions & Tourism - 3rd & 4th floor, County Administrator's Office, Dillinger Courtroom, 2nd floor lobby and conference room, Outdoor Patio, 1st floor restroom & catering space)	Month	6,975.00		
22	Pima County Print Services	Month	975.00		
23	Public Services Building Parking Operations office	Month	189.00		

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 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001891- 3
Contract Start Date	08-13-2024
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Email	

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
24	Public Services Building - Day Porter (7 floors, 6th closed, 7th 1/3 closed, 2 lower-levels)	Month	3,965.00		
25	El Banco Building	Month	997.00		
26	School Administration Building (3 floors & basement) Day porter	Month	1,495.00		
27	Public Works Building - Common Area (Restroom & elevator lobby)	Month	6,595.00		
28	School Administration Building (3 floors & basement)	Month	2,469.00		
29	Joel Valdez Main Library Day Porter	Month	3,750.00		
30	Joel Valdez Main Library (4 floors & basement)	Month	10,995.00		
31	Public Works Building - County Side (9 floors & basement)	Month	5,299.00		
32	33 N Stone Ave. - 1st Floor Bathroom Midday Cleaning Service	Month	480.00		
33	33 N. Stone Ave. Building (17 floors)	Month	12,995.00		
34	97 E Congress (4 floors)	Month	3,999.00		
35	Downtown Complex Exterior Power Wash	Month	985.00		
36	Superior Court General Cleaning* (9 floors & A & B Level Parking)	Month	13,953.00		
37	Administration East (A Level, B Level Snackatorium and RR, 1st Floor occupied every other Tuesday)	Month	459.00		
38	Central Plant (Restroom and Control Room only)	Month	1,350.00		
39	Administration West (6 floors, shops A & B level)	Month	5,498.00		

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Tucson AZ 85701



Supplier Contract Amendment

Contract Number	SC2400001891- 3
Contract Start Date	08-13-2024
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
40	Legal Services Building (20 floors & basement)	Month	11,325.00		
41	97 E. Congress - Day Porter	Month	1,895.00		
42	97 E. Congress Exterior Power Wash	Month	595.00		
43	Medical Examiner's Building 2900 E. Milber Street Standard Services – Monday through Friday after 5PM	Month	2,991.58		
44	Northwest Services Center 1010 W. Miracle Mile Standard Service M- F	Month	4,295.00		
45	Sheriff San Xavier Substation 4774 W Valencia Standard Service M-F	Month	895.00		

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Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC250000025- 1
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Supplier:	Contract Name:
JanCo FS2, LLC 84 Peachtree St, Ste 8d	Janitorial Services Group 4- OE

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (602) 3188063 Email: accountsreceivable@velocitiservices.c Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	1,300,000.00	206,266.80

Contract/Amendment Description:

Amendment No. 02 exercises the annual renewal option commencing on 08/13/2025 and terminating on 08/12/2026, adds the annual award amount of \$4,000,000.00 for a cumulative not-to-exceed amount of \$8,000,000.00, revises the scope of work to add Group 2 Outlying Ajo Corridor to SC2400001891 and Group 3 Outlying West to SC250000025, reallocates the annual awards as detailed below, and incorporates the Heat Injury and Illness Prevention and Safety Plan language to the contracts, pursuant to Pima County Procurement Code 11.40.030. Three (3) renewal options remain. The scope revisions and annual award reallocations are required as Office Keepers, LLC dba Keepers Commercial Cleaning has been unable to provide sufficient service coverage for Contract No. SC2400001892 (Group 2) and Contract No. SC2400001893 (Group 3). Accordingly, County is declining to exercise its option to renew both contracts and, per Exhibit A, Section 1.1 of the Offer Agreement, County is exercising its right to assign additional Contractors to Group 2 and Group 3. The contractual obligations of Office Keepers, LLC dba Keepers Commercial Cleaning will conclude at the end of initial award term on 08/12/2025.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	PECOC	Month	4,407.58		
2	Columbus Library Day Porter	Month	913.41		
3	Columbus Library	Month	1,632.92		
4	Health Dept/ Recorder (2 Buildings)	Month	2,657.13		
5	Adult Probation- East	Month	1,450.24		
6	Wastewater Conveyance Annex/Dodge-Farr (Main Bldg., 2 Modular Buildings)	Month	880.47		
7	Wastewater Conveyance Field Operations (2 Buildings)	Month	1,580.39		

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150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2500000025- 1
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
8	Wastewater Conveyance	Month	1,132.09		
9	Mt. Lemmon Comfort Station at Community Center- Restroom ONLY	Month	1,647.82		
10	Wastewater Site Mt. Lemmon, Trailer- No Floor Work	Month	198.13		
11	Wastewater Site Mt. Lemmon, Building- No Floor Work	Month	422.39		
12	Sheriff Rincon Substation	Month	912.08		
13	Kirk Bear Canyon Library	Month	1,701.69		
14	Wilmot Library Day Porter	Month	1,559.59		
15	Wilmot Library	Month	2,342.72		
16	River Center Library	Month	1,508.59		
17	Oro Valley Library	Month	3,149.50		
18	Catalina Library	Month	872.85		
19	Sheriff Catalina Substation	Month	455.37		
20	Catalina Community Center	Month	320.45		
21	Impact of Catalina Community Services (2 buildings)	Month	1,150.63		
22	Waterless Urinal Maintenance	Each	572.00		
23	Concrete Restoration Surface (Price per SqFt.)	Square Foot	40.25		
24	Cleaning of Chairs (Price per Chair)	Each	7.50		
25	Power Wash over 2500sqft. (Price per SqFt.)	Square Foot	520.00		
26	Power Wash up to 2500sqft. (Price per SqFt.)	Square Foot	34.50		
27	Emergency Request- Minimum Service Charge	Each	320.00		
28	Extra Services Hard Floor Strip/Wax per SqFt.	Square Foot	383.41		

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Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2500000025- 1
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
29	Extra Services Carpet Cleaning per SqFt.	Square Foot	300.06		
30	Extra Services Rate Per Hour	Hour	1,368.00		
31	Sheriff Vail Substation	Month	649.97		
32	Esmond Station Library	Month	986.51		
33	Miller-Golf Links Library	Month	2,234.80		
34	Brandi Fenton Educational Offices (2 Buildings)	Month	1,650.89		
35	Sheriff Shooting Range (5 Buildings)	Month	1,221.73		
36	Houghton Rd Fleet	Month	1,465.89		
37	Houghton RD DOT	Month	504.90		
38	Martha Cooper Library	Month	1,452.03		
39	Himmel Library	Month	1,358.57		
40	Randolph Park Wastewater Site	Month	722.46		
41	PECOC Sheriff's Suite (Saturday's- 4 hrs.)	Month	553.46		

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150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2500000026- 2
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Supplier:	Contract Name:
JanCo FS2, LLC 84 Peachtree St, Ste 8d	Janitorial Services Group 5- OS

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (602) 3188063 Email: accountsreceivable@velocitiservices.c Terms: Net 30 Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	800,000.00	188,914.69

Contract/Amendment Description:

Amendment No. 02 exercises the annual renewal option commencing on 08/13/2025 and terminating on 08/12/2026, adds the annual award amount of \$4,000,000.00 for a cumulative not-to-exceed amount of \$8,000,000.00, revises the scope of work to add Group 2 Outlying Ajo Corridor to SC2400001891 and Group 3 Outlying West to SC250000025, reallocates the annual awards as detailed below, and incorporates the Heat Injury and Illness Prevention and Safety Plan language to the contracts, pursuant to Pima County Procurement Code 11.40.030. Three (3) renewal options remain. The scope revisions and annual award reallocations are required as Office Keepers, LLC dba Keepers Commercial Cleaning has been unable to provide sufficient service coverage for Contract No. SC2400001892 (Group 2) and Contract No. SC2400001893 (Group 3). Accordingly, County is declining to exercise its option to renew both contracts and, per Exhibit A, Section 1.1 of the Offer Agreement, County is exercising its right to assign additional Contractors to Group 2 and Group 3. The contractual obligations of Office Keepers, LLC dba Keepers Commercial Cleaning will conclude at the end of initial award term on 08/12/2025.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	Emergency Request- Minimum Service Charge	Each	320.00		
2	Extra Services Hard Floor Strip/Wax per SqFt.	Square Foot	383.41		
3	Extra Services Rates per Hour	Hour	1,482.00		
4	Days Inn Motel- Temporary Housing	Month	471.92		
5	Green Valley Library	Month	2,382.80		
6	Extra Services Carpet Cleaning per SqFt.	Square Foot	300.06		
7	Green Valley CPAC	Month	1,588.53		
8	Green Valley Justice Courts	Month	794.27		

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 Tucson AZ 85701

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Contract Number	SC2500000026- 2
Contract Start Date	02-18-2025
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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	Arivaca Library	Month	397.13		
10	Drexel Shelter	Month	20,650.92		
11	Green Valley Wastewater Site	Month	635.41		
12	Littletown Recreation Center	Month	48.88		
13	Drexel Heights Recreation Center	Month	48.88		
14	Theresa Lee Clinic	Month	3,177.07		
15	Walter Rogers Clinic/ Pima Vocational High School	Month	2,382.80		
16	Green Valley Government Office Bldg. D	Month	397.13		
17	Sheriff Green Valley Substation	Month	794.27		
18	Linda Ave Meeting House- including Carriage House	Month	397.13		
19	Sahuarita Library	Month	2,382.80		
20	Corona de Tucson Wastewater	Month	158.85		
21	Valencia Library Mid-Day Restroom Cleaning	Month	2,382.80		
22	Valencia Library	Month	3,971.33		
23	El Pueblo Library	Month	635.41		
24	Santa Rosa Library	Month	1,588.53		
25	Sam Lena Mid-Day Restroom Cleaning	Month	1,588.53		
26	Sam Lena Library	Month	1,588.53		
27	Las Artes Learning Center	Month	2,779.93		
28	Lindsey Education Center	Month	317.71		
29	Sullivan Jackson Employment Center	Month	1,191.40		
30	Mission Library Mid-Day Restroom Cleaning	Month	1,588.53		
31	Mission Library	Month	2,382.80		

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**Supplier Contract Amendment**

Contract Number	SC2500000026- 2
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Email	

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
32	Transportation Electric Shop- Bldg. #28	Month	992.83		
33	IT Wireless Services- Bldg. #27	Month	397.13		
34	Transportation Warehouse- Bldg. #24	Month	1,389.97		
35	Clerk of the Court Warehouse- Bldg. #21	Month	198.57		
36	Transportation Sign Shop- Bldg. #14	Month	1,191.40		
37	Transportation Administration/Field Engineering- Bldg. #11	Month	1,588.53		
38	Wastewater Field Engineering - Bldg. #9	Month	1,389.97		
39	Facilities Outlying Maintenance - Bldg. #6	Month	317.71		
40	Library Bookmobile	Month	158.85		
41	Fleet Administration and Shops	Month	2,779.93		
42	Youth Employment One-Stop Center	Month	1,191.40		
43	Concrete Restoration Surface (Price per SqFt.)	Square Foot	44.62		
44	Cleaning of Chairs (Price per Chair)	Each	7.50		
45	Power Wash over 2500sqft. (Price per SqFt.)	Square Foot	520.00		
46	Waterless Urinal Maintenance (EcoBlue Cartridges Used)	Each	676.00		
47	Power Wash up to 2500sqft. (Price per SqFt.)	Square Foot	34.50		

This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.