

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: May 17, 2016

or Procurement Director Award 🗌

Contractor/Vendor Name (DBA): ISS Facility Services, Inc.

Project Title/Description:

Janitorial Services for Outlying A Facilities

Purpose:

Amendment of Award: Master Agreement No. MA-PO-12-652, Amendment No. Four (4). This contract amendment increases service fees for each site by 0.95%, updates Exhibit C: Service Site and Inventory Data - Outlying A (Add: Sam Lena Library, University of Arizona Laboratory, two (2) buildings on Mt. Lemmon, Walker Road Administration and 1313 S Mission Road #10. Discontinue: 1313 S Mission Road #17, Ellie Townsen Community Center, and Picture Rocks Community Center.), amends the County's living wage requirements, and increases award amount by \$67,000.00 to a cumulative amount of \$3,038,200.00 through the remainder of the term (06/30/2017). The additional funding is primarily due to services at several newly serviced County facilities (Library District: Sam Lena Library; Regional Wastewater Reclamation Department: University of Arizona Laboratory, two (2) buildings on Mt. Lemmon, and Walker Road Administration), and living wage price adjustment.

Administering Department: Facilities Management.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010 Competitive Sealed Bidding, Solicitation #36839 was conducted. On 05/12/2012, the Board of Supervisors approved an award of six (6) contracts in a cumulative amount of \$12,786,500.00 with five (5) year terms. The award included the authority for the Procurement Director to reallocate the award amounts among the contracts without further action by the Board of Supervisors provided that the sum of the revised contract amounts did not exceed the sum of the contract award amounts. Master Agreement MA-PO-12-652 was approved for a cumulative 5-year contract amount of \$2,721,000.00.

Amendment 1: On 06/18/2013, the Board of Supervisors approved a contract amendment to increase service fees for each site by 3%, update Exhibit C: Service Site and Inventory Data - Outlying A, amend the County's living wage requirements, and increase award amount by \$75,000.00 to a cumulative amount of \$2,796,000.00.

Amendment 2: On 07/01/2014, the Board of Supervisors approved a contract amendment to increase service fees for each site by 2.5%, update Exhibit C: Service Site and Inventory Data - Outlying A, amend the County's living wage requirements, and increase award amount by \$89,400.00 to a cumulative amount of \$2,885,400.00.

Amendment 3: On 07/07/2015, the Board of Supervisors approved a contract amendment to increase service fees for each site by 1.5%, update Exhibit C: Service Site and Inventory Data - Outlying A, amend the County's living wage requirements, and increase award amount by \$85,800.00 to a cumulative amount of \$2,971,200.00.

Attachment: Master Agreement MA-PO-12-652, Amendment No. Four (4).

Program Goals/Predicted Outcomes:

County buildings will be cleaned on a regular basis.

Public Benefit:

County buildings will be clean and sanitary for public use.

Metrics Available to Measure Performance:

Services performed as scheduled with periodic inspections.

Retroactive:

No

Original Information		
Document Type:	Department Code:	Contract Number (i.e., 15-123):
Effective Date:	Termination Date:	
🗌 Expense Amount \$ _	. , , , , , , , , , , , , , , , , , , ,	Revenue Amount: \$
Funding Source(s):		
_		
Cost to Pima County Ger	neral Fund:	
Contract is fully or partial	y funded with Federal Funds?	🗌 Yes 🔲 No 📋 Not Applicable to Grant Awards
Were insurance or indem	nity clauses modified?	Yes No Not Applicable to Grant Awards
Vendor is using a Social	Security Number?	🗌 Yes 🔲 No 📋 Not Applicable to Grant Awards
If Yes, attach the required	I form per Administrative Procec	lure 22-73.
Amendment Information	<u>1</u>	
Document Type: MA	Department Code: PO	Contract Number (i.e., 15-123): 12-652
Amendment No.: 4		AMS Version No.: 13
Effective Date: 07/07/2010	5	New Termination Date:
🛛 Expense 🗌 Revenue	e 🖾 Increase 🗌 Decrease	Amount This Amendment: \$67,000.00
Funding Source(s): Gener	al Fund	
		· · · · · · · · · · · · · · · · · · ·
Cost to Pima County Gen	eral Fund: <u>\$67,000.00</u>	
, <u>1997 - January Walton (1997)</u>, 1997 - 19		(D.D
Contact: Julie K McWillian	ns, Commodity Contracts Office	Deling K. marselling 4/20/2016 Attender 4/21/16
Department: Procurement	Man to 1	Yailib Telephone:
Department Director Signa	ature/Date:	4/25/16
Deputy County Administra	tor Signature/Date:	Bula 5-2-16
County Administrator Sign	ature/Date:	Partie Brun Enli
(Required for Board Agenda/Add		June 12/16
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MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 1200000000000000652

MA Version: 13

Page: 1

Description: Janitorial Services Outlying A Facilities IFB 36839

l S S	Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701	T E R	Initiation Date: 07-07-2015 Expiration Date: 06-30-2017
U E R	Issued By: JULIE MCWILLIAMS Phone: 5207243718 Email: julie.mcwilliams@pima.gov	M S	NTE Amount: \$3,038,200.00 Used Amount: \$2,330,975.78
v	ISS FACILITY SERVICES INC	Contact:	HOWARD KORN
E N	3860 S PALO VERDE STE 308	Phone: Email:	520-514-5422 howard.korn@us.issworld.com
D O	TUCSON AZ 85714	Terms: Days:	0.0000 % 30
R		<i>ba</i> ys.	30

Shipping Method:	Vendor Method
Delivery Type:	STANDARD GROUND
FOB:	FOB Dest, Freight Prepaid

Modification Reason

Increase not to exceed (NTE)amount by \$67,000.00, increase unit pricing 0.95%, update service site and inventory data, and amend Pima County Living Wage effective 7/7/2016. All other terms and conditions remain unchanged. Attachments: Master Agreement, Amendment #4.

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

Maste	er Agreement No: 120000000000000000	52		MA Versio	in: 13	Page: 2
Line	Description					· · ·
1	Janitorial Services Outlying A Facilities					
	Service Contract Amt			Service From	Service To	
	\$0.00			07-07-2015	06-30-2017	
2	FREE FORM Janitorial Services	· .				and the second second second second
	Service Contract Amt			Service From	Service To	
	\$0.00			07-07-2015	06-30-2017	
3	Extra Svc Per Hour (includes washing e	xt grnd fl	oor windows)			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$14.87			
4	Extra Services Carpet Cleaning p/sqft				2	
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SQFT	\$0.09			
5	Extra Services Hard Floor Strip/Wax p/s	qft	Sec. Sec.			사람 수도 유민이가 가지 않는 것
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	SQFT	\$0.16			
6	Minimum Service Charge (if less than or	ne hour)	ta barra da com		1	
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.04			
7	Cost for Power Wash of sidewalk p/job s	sm up to :	1000 sq ft			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.04			
8	Cost for Power Wash of sidewalk p/job r	ndm up t	o 2500 sq ft			이지 말하는 것 수 있는 것 같은 것 같
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
_	0.0000 %	EA	\$29.75			
9	Cost for Power Wash of sidewalk p/job l	0	· · · · ·			승규는 것을 많은 것을 많을 것을 했다.
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.45			
10	Power Wash entry Sam Lena Library 1 >					신동은 동생의 것이 가격 가슴을 물을
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59.5			
11	Complete cleaning of chairs per chair					이는 몸을 맞추는 것은 가격하지?
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.7			

PIMA COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

PROJECT: Janitorial Services for Outlying A Facilities

CONTRACTOR: ISS Facility Services, Inc.

CONTRACT NO.: MA-PO-1200000000000000652

CONTRACT AMENDMENT NO .: Four (04)

AMENDMI	ENT NO. <u>04</u>	
invoices,	er must appear on a correspondence ar pertaining to thi	nd br

~ ~ E | 177 m

ORIG. CONTRACT TERM: 07/01/12 – 06/30/17 ORIG. CONTRACT AMOUNT: \$ 2,721,000.00 TERMINATION DATE PRIOR AMENDMENT: 06/30/17 PRIOR AMENDMENTS: \$ 250,200.00 MOUNT THIS AMENDMENT: 06/30/17 AMOUNT THIS AMENDMENT: \$ 67,000.00 REVISED CONTRACT AMOUNT: \$ 3,038,200.00

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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, have agreed to add the funding anticipated to satisfy requirements for the janitorial services, and

WHEREAS, CONTRACTOR and COUNTY, pursuant to Article III – Compensation and Payment, have agreed to a 0.95% increase in Unit Price of Exhibit B; and

WHEREAS, CONTRACTOR and COUNTY, pursuant to Article III – Compensation and Payment, have agreed to update Exhibit C: Service Site and Inventory Data; and

WHEREAS, CONTRACTOR and COUNTY, pursuant to Article III – Compensation and Payment, have agreed to increase Living Wage in Exhibit D in order to be in compliance with COUNTY'S annual adjusted rate.

NOW, THEREFORE, it is agreed as follows:

CHANGE: ARTICLE III - COMPENSATION AND PAYMENT:

- From: "...in amount not to exceed two million nine hundred seventy one thousand two hundred dollars (\$2,971,200.00)."
- To: "...in amount not to exceed three million thirty-eight thousand two hundred dollars (\$3,038,200.00)."

And

Remove Exhibit B (AM03): Unit Prices (Net 30 Days Payment Term) in its entirety and replace with **Exhibit B (AM04): Unit Prices (Net 30 Days Payment Term) – Outlying A**.

And

Remove Exhibit C (AM03): Service Site and Inventory Data in its entirety and replace with Exhibit C (AM04): Service Site and Inventory Data – Outlying A.

And

Remove Exhibit D (AM03): Living Wage Requirements and Certificate in its entirety and replace with **Exhibit D (AM04): Living Wage Requirements and Certificate**.

The effective date of this Amendment shall be July 7, 2016.

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

Authorized Officer Signature

6-, 1. an AND.

Printed Name and Title

8/16 Date

ATTEST

Clerk of Board

Date

APPROVED AS TO FORM

Tobin Rosen, Deputy County Attorney,

16

Date

EXHIBIT 8 (AM04): UNIT PRICES (NET 30 DAY PAYMENT TERMS) - OUTLYING A

Lecation Outlaying A *Employees need security check clearance Line #	Address	Current Freq. of Service (days)	Approximately Cleaning Sq. Ft.	Pricing for Standard Service*	Pricing for Full Service*	Extended Annual	Sile Specific Services	Houre Available to Cisen	e Day Service	Night Service	Day Porter	Potential Weekiy Minimum Manhours
Adult Probation - Benadway*	8160 E. Broadway	M-F	12.600	\$1,250.72	\$2,551.46	\$15,005.60	ROTE	5 pm to 7 am		topic dervice		mannours
2 Animal Control (multiple buildings)	4000 N Silverbell	M-Set.	6,800	\$1,231.63	\$2,512,93	\$14,781.95	3 X week (Sat.) trash, floors: clinic first no key	5 pm to 7 am	1612201201107	yes.		
3 Animal Control - Adm Trailer	4000 N Silverbell	M-F	2,200	\$389.09	\$793 74	\$4,669.08	none	5 pm to 7 am		Yes		16
4 Fleet Services Hvy Equip Shop #12 (bidg 1.600 sq ft) Closed 10-01-15	1313 S. Mission Rd.	M-F	525	10.00	\$0.00	\$0.00	······	6 am to 7 pm	Ves			6.75
5 Flest Services Offices #4.5.6.7 Closed 10-01-14	1313 S. Mission Rd.	M-F	2,600	50.00	\$0.00	\$0.00		6 am to 7 pm	-1/	yes		0
6 Transportation - Mission Rd. #24, 28 (bidg space 32,000 sq ft)	1313 S. Mission	M-F	B126	1699.04	\$1,426.04	18,388 45	Bone	5 pm to 7 pm	- yes	yes		0
7 Print Shop Bldg #27 b (bldg space 6,000 sq ft)	1313 5. Mission Rd.	N-F	5,484	\$739.15	\$1,507.86	\$8,869.79	лопа	- f	iyas	yes		23 5
a IT Wireless Services Bidg # 27 c	1313 5. Mission Rd.	M-F	1,600	\$382.07	\$779.42	\$4,584.83	hohe	7 am to 5 pm	Yes	785		8.5
g Superior Ct Watehouses #21	1313 S. Masien Rd.	M-F	700	\$249.18	\$505 34	\$2,990 22	Offices Only	7 am to 5 pm		yas		85
10 Trans - Houghton/Irvington	4751 S. Mesquite Ranch	1 X per week	2.000	\$380.90	\$777.04	\$4,570,61		5 pm to 7 pm	yos Itintilitiitiitiitiitiitii	YUS		4.75
11 ML Lemman Comfort Station	Mt. Lemman	7 x per week	Rest Rm Only	\$1,031,36	\$1,257,76	\$15,093.11	none Der Der Onleiner formensterne	5 pm to 7 am	Souther States and States	yes		4.75
12 Adult Probation - West*	3781 N Highway Dr #103	M-F	5,000	\$682.89	\$1,393.09	38,194.64	Rst Rm Only, no dumpster, carry trash out	7 am to 5 pm	yes meresteringenering			15 75
13 Cooperative Extension	4220 N. Campbell	M-F 3 x full 5 RRK	B,000	\$780.62	\$1.592.47	\$9,367,49	none	5 pm to 7 am		Yes		20
14 Las Artes Learning Center (shop, showrm clean by students 10k sq ft)	23 W. 27th Street	M-F	14.000	\$855.63	\$1,092.47	\$13,007.29	3 X trash, floors, kitchen area heavy use	5 pm to 7 am		yos.		. 14
15 Health-North Side Clinic	3550 N. 161	M-F	8,550	\$1,185.27	\$1,445.46	\$17,345.47	Shop no dean	4 pm to 7 am		705		21.5
		M-F		\$1,163.27		\$11,343.41	none Set. Cénice once a month, night clinics on Wed, or thute until	5 pm to 7 am		yes		23
16 Health-W/C Centro Del Sur	1631 S. 10th Avenua	once a month Sat.	3,200	\$627.07	\$784.72	\$9,176.67	midnight, must clean after clinic.	5 pm to 7 am				
17 WIC - Romera Rd.	4500 N. Romero Rd.	M-F	2,440	\$525.81	\$640.99	\$7,601.60	Róna	5 pm to 7 pm		yes.		6.5
18 WWM-Ina Rd. Field Office (trailer is 1100 sq ft) sile closed 4-01-14	5043 W. Ina Rd.	łą. f	1,068	30.00	\$0.00	\$0.00		5 pm to 7 am				
19 Fleet Services Rest Rm Ing Rd	5093B W. Ina Rd.	2 x per week (Tu-F)	Rest Rm Only	\$238.45	\$486.45	\$2.861.44	Ret Rm Only	24 hrs				
20 Ins Rd. (Solid Weste) site suspended service 7-01-14	5301 W. Ina Rd.	M-F	1400	\$0.00	\$0.00	\$0.00	BODE	15 pm to 7 am				35
21 Vacational High School	5025 W. Ina Rd.	M-F	5000	\$453.40	\$552.92	\$6,635.09		5 pm to 7 am		ves		4
22 Libtaty-Bear Canyon	8559 E. Tangue Verde	M-Sat.	14000	\$1,495.54	\$1,823.83	\$21,685,91	ROTA	Bpm to 8 am		i yes		
23 Library-Catalina cs	15560 N. Oracle Rd.	M-Sat.	2400	\$513.71	\$626 47	\$7,517.67	Bone	1	101000000000000000000000000000000000000	i yes		23.5
24 Library-Marans and Marana Govt. Center cs	13370 Lon Adams Rd.	Tue-Sat.	6300	\$784 64	\$969.07	\$11,628.81		6 pm to 8 am	CONTRACTOR CONTRACTOR	lyes		7.5
25 Library-Manini	7300 N. Shannon Rd	M-Sat.	16000	\$1,677.62	\$2,045 88	\$24,550 56	Coummunity meetings held in evenings	6 pm to 8 am	1.4110.001012.0010171.001	Yes		7.75
26 Library-River Center	5605 E. River Rd	M-Sat.	9400	\$1.004.74	\$1,225.30	\$14,703.54		8 pm to 8 am		Yes		30 5
27 Library-Sam Lena	1507 5. 6th Avenue	M-Sat.	7700	\$801.59	\$1,075.11	\$12,901,36	none	8 pm to 8 am		Yes		17
29 Sherff Picture Rocks'	6265 N. Sandano Rd.	M.F	1700	\$493.32	\$1,006.37	12,001.00	Power Wash entry 1Xmonth	6 pm to 6 am		i yes	12124111-4-646-10-751A1144-	14 5
29 Manini Govt. Canter - Olieriff*	7300 N. Shannon Rd.	M-F	4500	\$560.64	\$1,143.70	\$6,727.63	nana	8 am to 5 pm	10000010100001000000000000000000000000	ives		65
30 Northwest Judicial Center*	4955 N Shamrock Place	M-F	8141	\$1,297.33	\$2,646.55	\$15,567.98	3 X Week trash removal	5 pm to 7 am		yas		10
31 Pima VHS - Sweetwater Rd building closed - site moved	2500 W. Swestwater	M-F	3500	\$0.00	\$2,040.05	\$10,567.86		5 pm 1o 7 am		lyes		13
32 Roger Rd WW Treatment Plant Administration (includes goard strack) site closed	2600 Sweetwater Rd	M-F	11,990	50.00	\$0.00	\$0.00 \$0.00		4 pm to 7 pm		yas Yas		0
33 WWM - Richey Rd. Operation	3390 N. Richey Rd.	M-F	7500	\$0.00	\$1,665.63	\$10.974.30		7 em to 5 pm	yes mountaining		1. Shake shared and and an entropy	28.75
34 WWM - Field Office Operations	3355 N Dodge	M-F	4000	\$643.38	\$1,312.45		escort after hrs for floors, takes 2 days	7 am to 5 pm	14145555555555555555555555555555555555	Yes		14.75
35 Sheriff-Catalina Bulistation*	16134 N. Oracle Rd	Tues, Fri	700	\$277.72			escort after hrs for floors, takes 2 days	7 am to 5 pm		iyes		18
36 Sportff-Riccon Substation*	8999 Tanque Verde	M-F			\$566.55			5 pm to 7 am		yes		3.75
37 Fangerine Landf# Trailer - stop service June 1, 2013			5400	\$620.92	\$1.265.68	\$7.451.08		5 pm to 7 am		yes		10.5
38 Woods Branch Library	Tangenne Rd. / i ~ 10	Thursday full	1200	\$0.00	\$0.00	\$0.04		5 pm to 7 am		yes		0
30 Himmel Park Library	3455 N. 1st Avenue	M-Sat.	10000	\$1,177.00	\$1,435.36	\$17,224.36		8 pm to 9 am	minimum	yes		22
30 Wilmot Branch Library	1035 N. Treat	M-Sat.	6500	\$738.55	\$900.67	\$10,608.01	nane	6 pm to 8 am		Yes		14.75
	530 N. Wilmot Rd.	7 X week	19000	\$1,096.40	\$2,312.69	\$27,752.24	none	6 pm to 8 am		yes	Sunday alternoon	44
	1377 N. Catalina	M-Sat	7700	\$889.54	\$1,084.81	\$13,017.67	High all ducts must be wiped clean monthly	8 pm to 9 am		y#s		17
42 Pena County Health East Side, Recorders; 4 suites	6920 E. Broadway	N-F	11000	\$1,309.40	\$1,596,63	\$19,161.93	Sat. clean clinic space only	5 pm to 7 am		yes		45.75
43 Taft Abbett Library	7800 N. Shislar Dr.	M-Sat.	20060	\$1,759.34	\$2,145.54	\$25,746.50	Interior plass spot cleaned regularly	8 pm to 8 pm		yes		62.5
44 Flowing Wells Library	1730 W. Wetmare	M-Sal.	5000	\$612.87	\$747.40	\$8,968.84	none	8 pm to 8 am		y#s		14.25

EXHIBIT B (AM04): UNIT PRICES (NET 30 DAY PAYMENT TERMS) - OUTLYING A

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Line #	Location Dutaying A *Employees need security check clearance	Address	Current Freq. of Service (days)	Approximately Cleaning Sq. Ft.	Pricing for Standard Service*	Pricing for Full Service*	Extended Annual	5ite Specific Services	Hours Available to Clean	Day Service	Night Service	Day Porter	Potential Weekly Minimum
45	Jackson Re-Employment Center (includes exterior classrooms) Tyreen services bilitting)	400 E. 26th Street	8,⊢F	8500	- \$895.55	\$1,418,93	\$8,346.65	Building requires green cleaning policy	5 pm to 7 am				Manhours
4G	Lindsey Education Center (includes inner courtyard)	1602 S. 3rd Ave	M-F	3000	\$495 30	\$1,010.41	\$5,943.57	Pone Pone Pone Pone Pone Pone Pone Pone	5 pm to 7 am		yes		12
47	Catalina CCS Community Services, including food bank	3535 E. Hawser	M-F	2600	\$819.61	\$1,254.01	\$7,435.37	Includes cleaning of food bank as needed		11111111111111111111111111111111111111	yes		7.25
48	Catalina PCHD Health Services	3535 E. Hawser	N-F	1800	\$542.74	\$616.75	\$7,400.97		5 pm to 7 am 5 pm to 7 am		yes		12.75
49	WWM ROMP Lab (new bidg) site to full service 12-01-15	3035 W El Camino del Cerro	N-F	40,000	\$2,513,78	\$5,176.63	\$30,165.40	note			yes.		12.75
50	#10 Transportation - offices and bathroom started April 1st 2014	1313 S Mission Rd	41-F	5583	\$908.80	\$1,653,96	\$10,905 63	includes ballypoints at rear of building	5 pm to 7 Bm 7 am to 3 pm		yes yes		49
51	RWRD Field Engmeening	1313 S Mission Rd #17	3 X week full	2600	\$496.88	\$1,013.63	\$5,962,51	nane	5 pm to 7 am		yes yes		8.5
52	Ora Valley Library	1305 W Naranja Dr.,	6 X week full	24,752	n/a	\$3,216,75	\$38,601.04	ngne	8 cm to 1 am		Y85		
53	Fleet Administration and Shope	1291 S Mission Rd	2 full 5 RRK	13674	\$2,239,18	\$4,565.88	\$26 858.13	hand soap for mechanics	5 cm to 7 sm		162		6
54	Transportation start 1-1-15	1313 S Mission Rd #11	2 full 5 RRK	10524	\$1 397 70	\$2,851.32	\$16.772 46	none	5 cm to 7 em	Children the state	16.0		29.5
55	Transportation start 1-1-15	1313 S Mission Rd #9	2 full 5 RRK	8300	\$966.30	\$1.971.25	\$11,595.59		5 pm to 7 pm		YES		22
56	Transportation start 1-1-15	1313 S Mission Rd #109 conf	2 MI 5 RRK	1240	5504.93	\$1,030.06	\$6.059.20		5 pm to 7 am		Yes		
57	U of A Laboratory	2959 É Calle Agua Nueva	M-F tuli	21932	52,105,54	\$4.295 31	\$25,266.53	none	5 pm to 7 am		ves		4
58	Sam Lena Library midday cleaning	1607 S. 6th Avenue	RR only daily 1 pm	130	\$454.28	\$926.72	\$5,451,30	πορε	5 pm to 7 am		(Yes		19
59	ML Lemman building YWV	12633 N Sabing Canyon	once a week	132	\$237.04	\$483.56	\$2,844,49	nane	5 pm to 7 am		1Yes		
60	ML Lemmon trailer Ww	12633 N Sabino Canyon	once a week	350	\$222.88	\$454.26	\$2,672.11	none	5 pm to 7 am				
61	Walker Rd Adm WW	4527 Walker Rd	2 MI 5 RRK	10000	\$1,449,69	\$2,957.37	\$17.396.31	none	5 pm to 7 am		1,03		
62	Total Monthly Cost Current Service Listed Above				Hitling mann	\$54,708.27							
63	Total Yearly Cost Listed Above (Line #57 x 12 MD)	1				INTERNITOR	\$556,475,19						
64	Add'I Services Listed Below Total Yearly Cost (Line #71)	A la production de la p					\$51,325,22						
65	2016-2017 Annual Total (Line #58 + #59)						\$707,800,41				diam'ny fantana		<u>1991:00:00:00:00:00:00:00:00:00:00:00:00:00</u>
							****			100 YOU CHENNE	- non nan an a		863
	Additional Services Per Echibit A: Scope of Services		Lips	Ext. Monthly Usage City	Price Month								
66	Extra Services Rate Per Hour (includes washing ext grad floor windows)		514 87	60	\$892.48								
67	Extra Services Carpet Cleaning p/sqft		30.09	1	1								
68	Extra Services Hard Floor Strip/Wax p/sqft		\$0.10	4,912	f								
69	Momum Service Charge (if less than one hour)		\$27.04	10	1								
70	Cost for Power Wash of sidewalk p/job sm up to 1000 sq ft		\$27.04	10	1								
71	Cost for Power Wash of sidewalk p/job mdm up to 2500 sq ft		\$29.75	10									
72	Cost for Power Wash of sidewalk pljob ing over 2500 - 4000 sq ft		\$32.45	20									
~~~~	Course March and a from Land & States & March 19												

12

\$59.50

\$713 97

\$162.26

\$4,277.10

74 Complete cleaning of chairs per chair \$2.70 60 75 Add'l Services Tatal Monthly Cast 76 Add'I Services Total Yearly Cost \$51.325.22

Information provided on this sheet is as close to accurate as possible but the COUNTY cannot guarantee its verocity and recommends verification by vendor

Potential Minimum Wenkly Monhourn is provided as a guideline but not intended to suggest what the actual hours may be.

73 Power Wash entry Sam Lena Library 1 X month

* Yeliow area (shaded) represents current service level. The bid will be evaluated by current service level. Please provide alternate pricing for increased or reduced service level for possible fature adjustments.

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### EXHIBIT D (AM04): LIVING WAGE REQUIREMENTS AND CERTIFICATE

This solicitation is subject to the Pima County living wage requirements as provided in the Pima County Procurement Code section 11.38 which specifies that a living wage requirement be included in County contracts for specific services.

Contractors entering into eligible contracts with Pima County for the covered services shall pay a living wage to their eligible employees for the hours expended providing services to Pima County. Eligible employees shall receive a wage not less than \$11.85 per hour. A contractor may pay its eligible employees a wage of no less than \$10.55 per hour if the contractor provides health benefits with a monthly value at least as high as the difference between that wage and a monthly wage based on \$11.85 per hour. Contractors shall include all costs necessary for complete compliance to the living wage requirement. Pima County Title 11. Chapter 38. *Pima County Living Wage* can be referenced at the following link.

# https://www.municode.com/library/az/pima_county/codes/code_of_ordinances?nodeId=TIT11PICOPRCO_CH11.38PICOLIWA

In bid preparation, Contractors will need to consider the possibility of increased administrative costs. The following is a brief description of key Living Wage reporting requirements. These are not limited to but include:

One time reports: Due at the beginning term of each contract/renewal

- -> Payroll calendar
- -> Certificate of Living Wage Payments Form
- -> Master Listing of employees eligible to work on Pima County jobs
- -> Listing of Subcontractors to be used (if applicable)

<u>Staffing Plans, *Including Subcontractors*</u> (work schedules): Due **prior** to work performed to enable the Compliance Officer to rate check and interview employees; *If there is not sufficient time prior to performing work, then a plan must be submitted as soon as possible after work is performed*:

- -> Name of employee(s) who will be working
- -> Where work is performed
- -> Approximate time-frame work will be performed
- -> Revised plan IF any information changed from the original staffing plan

Payroll Reports: Must be provided to the Compliance Officer 7 days after EVERY pay period

- -> Statement of Compliance
- -> Payroll Summary Reports:
  - Name of all employees on a Pima County job
  - Total hours worked/rate of pay/gross pay/paycheck number
  - Support documentation for this information
  - Signed "Statement of Compliance" even if no payroll performed

<u>Subcontracted Labor</u> (*if applicable*): Packets are required to be submitted to Pima County's Compliance Officer as soon as the Subcontractor is issued payment. This includes:

- -> A letter signed by subcontractor indicating that laborers associated with the work billed on their attached invoice were paid at or above the Living Wage required rate.
- -> the check # and date which this invoice was paid should be noted.
- -> Attach the appropriate staffing plans (work schedules) of the subcontractor to this invoice. The subcontractor employee payroll check# needs to be noted beside their employee (s) name.

(Remainder of page intentionally left blank)



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PIMA COUNTY PROCUREMENT 130 W. CONGRESS ST., 3RD FLOOR TUCSON, ARIZONA 85701-1317 TELEPHONE (520) 724-8101, FAX (520) 222-1484

### CERTIFICATION OF LIVING WAGE PAYMENTS

This firm certifies that it will meet all specifications, terms, and conditions contained in the Living Wage Contract Ordinance: <u>AND</u> that if labor is subcontracted, subcontractors will be held to the exact terms that are required of this firm.

Yes_X	No If no, you must explain all deviations in writing.	
Company I	Name ISS FACILITY SOTTICES, Inc.	
Description	of Services: JANI terrat Sorris Con	
Job Localid	a MTO, Mr. OUTLYING A, OUTLYING & Downstewn	61895.
$\nabla$	(PLEASE CHECK ONE(S) THAT APPLY) I do hereby agree to pay all eligible employees working on the above listed contract at least eleven doltars and eighty-five cents (\$11.85) per hour.	U
	AND/OR I do hereby agree to pay all eligible employees working on the above contract a wage of no less than ten dollars and fifty-five cents (\$10.55) per hour <u>and</u> provide health benefits with a monthly value at least as high as the difference between a monthly wage based on eleven dollars and eighty-five cents (\$11.85) per hour and the requested monthly wage if no less than ten dollars and fifty-five cents (\$10.55) per hour, in essence, the <u>employer paid portion</u> of benefits must have a <i>monthly</i> value of two-hundred twenty- live dollars and inity-three cents (\$225.33). This equals the one dellar and thirty cents (\$1.30) per hour difference.	
Providers N	lame:	
Phone:	Fax:	
Plan or Pro	gram Number;Type of Benefit	
Total premit	um paid per month:Amount paid by employee;	
	(Attach pages if needed for additional providers)	
COMPANY NAME: AUTHOR:ZED SIG	ISS FACHLER SETVICES, Inc.	
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Revised 10/22/15