

# COB - BOSAIR FORM

06/03/2026 11:04 AM (MST)

Submitted by Maria.Canizales@pima.gov



## BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

\*All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.\*

Record Number: SC PO See Amendment Table

Award Type: Award

BOSAIR Activity: Board Meeting Request

Requested Board Meeting Date: 06/23/2026

Supplier / Customer / Grantor / Subrecipient: Group 1: Downtown "D" Elite Building Services, LLC  
Group 2: Outlying Ajo Corridor "OA" Elite Building Services, LLC  
Group 3: Outlying West "OW" JanCo FS 2, LLC dba Velociti Services  
Group 4: Outlying East "OE" JanCo FS 2, LLC dba Velociti Services  
Group 5: Outlying South "OS" JanCo FS 2, LLC dba Velociti Services

Project Title / Description: Janitorial Services

Purpose: Amendment of Award: Multiple Supplier Contracts. This Amendment provides a one-time funding increase of \$200,000.00 for Groups 3 and 4, effective June 23, 2026, increasing the cumulative not-to-exceed contract amount to \$8,200,000.00 Upon renewal on August 13, 2026, the annual award amount of \$4,000,000.00 will be increased by \$1,500,000.00, for a total annual award of \$5,500,000.00, resulting in a cumulative not-to-exceed contract amount of \$13,700,000.00 These increases are necessary to support growing service demand, increased contract utilization, and costs associated with service reassignments under Amendments 1 and 2. Funding will be distributed as outlined in the attached table and will provide sufficient spending authority throughout the current and renewal contract terms.

Administering Department: Facilities Management.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.12.020, Competitive sealed proposals, on 08/13/2024, the Board of Supervisors approved an award of contracts for an initial term of one (1) year and 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 dba Velociti Services. The replacement contracts commenced on 02/18/2025 and terminated on 08/12/2025, with four (4) one-year renewal options. The action was 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 Services.

On 08/05/2025, the Board of Supervisors approved Amendment No. 02, which extended the termination date to 08/12/2026, added the annual award amount of \$4,000,000.00 for a cumulative not-to-exceed amount of \$8,000,000.00, revised the Scope of Work to add Group 2 Outlying Ajo Corridor to SC2400001891 and Group 3 Outlying West to SC2500000025, reallocated the annual award amount, and incorporated 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 remained.

PRCUID: 516279

Attachments: Amendment Table and 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 and Impact:	A clean, healthy environment will be maintained in public areas including restrooms and meeting areas of public use. Rate will be established on a year-to-year basis to receive the maximum benefit for taxpayer dollars.
Strategic Plan Pillar	<ul style="list-style-type: none"> <li>Public Service</li> </ul>
Support of Prosperity Initiative:	<ul style="list-style-type: none"> <li>N/A</li> </ul>
Provide information that explains how this activity supports the selected Prosperity Initiatives	N/A
Metrics Available to Measure Performance:	Department representatives or designee will inspect sites to ensure adherence to all terms of supplier contracts. Each monthly invoice will be reviewed for accuracy and compliance.
Retroactive:	NO

**Amendment / Revised Award Information**

Record Number: SC PO See Amendment Table

Document Type:	SC
Department Code:	PO
Contract Number:	See Amendment Table
Amendment Number:	03
Commencement Date:	06/09/2026

Termination Date: 08/12/2026

Supplier / Subrecipient Headquarters Location  
 Group 1: Downtown "D"  
 Elite Building Services, LLC (Headquarters: Tucson, AZ)  
 Group 2: Outlying Ajo Corridor "OA"  
 Elite Building Services, LLC (Headquarters: Tucson, AZ)  
 Group 3: Outlying West "OW"  
 JanCo FS 2, LLC dba Velociti Services (Headquarters: Atlanta, GA)  
 Group 4: Outlying East "OE"  
 JanCo FS 2, LLC dba Velociti Services (Headquarters: Atlanta, GA)  
 Group 5: Outlying South "OS"  
 JanCo FS 2, LLC dba Velociti Services (Headquarters: Atlanta, GA)

\* Headquarters information is not a consideration for awards

Is the Termination Date new? **NO**

Classification: Expese

Adjust Level: Increase

Prior Contract Number (If Applicable): N/A

Amount This Amendment:  
 \$200,000.00

Funding Source(s) required: General Fund

Funding from General Fund? **YES**

If Yes Provide Total General Funds:  
 \$170,000.00

Percent General Funds 100

Contract is fully or partially funded with Federal Funds? **NO**

Contract is fully or partially funded with Non-Federal Grant Funds? **NO**

Department: Procurement

Name: Maria Julia Canizales

Telephone: 5207248167

Add GMI Department Signatures **No**

**Ana Wilber**

Digitally signed by Ana Wilber  
Date: 2026.06.03 11:20:33  
-07'00'

Division Manager/Procurement Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Procurement Director Signature: **Bruce D Collins** Digitally signed by Bruce D Collins  
Date: 2026.06.03 11:24:49 -07'00' Date: \_\_\_\_\_

Department Director Signature: *Tony Cisneros* Date: 6/4/2026 | 3:59 PM MST

Deputy County Administrator Signature: *S Holmes* Date: 6/5/2026 | 4:19 PM MST

County Administrator Signature: *Jur* Date: 6/6/2026 | 9:15 AM MST

## One-Time Increase Allocation

Supplier Contract	Amendment No.	Supplier Name	Original Award	Current NTE Amounts	Funding Increase	Cumulative NTE Amounts
SC2400001891	1	Elite Building Services, LLC Group 1: Downtown "D" Group 2: Outlying Ajo Corridor "OA"	\$ 1,700,000.00	\$ 4,150,000.00	\$ -	\$ 4,150,000.00
SC2400001892	1	Office Keepers, LLC dba Keepers Commercial Cleaning Group 2: Outlying Ajo Corridor "OA"	\$ 750,000.00	\$ 750,000.00	Terminated	\$ 750,000.00
SC2400001893	1	Office Keepers, LLC dba Keepers Commercial Cleaning Group 3: Outlying West "OW"	\$ 500,000.00	\$ 500,000.00	Terminated	\$ 500,000.00
SC2400001894	1	Robbins Equipment Company, Inc. Group 4: Outlying East "OE"	\$ 500,000.00	\$ 200,000.00	Terminated	\$ 200,000.00
SC2400001895	1	Robbins Equipment Company, Inc. Group 5: Outlying South "OS"	\$ 550,000.00	\$ 300,000.00	Terminated	\$ 300,000.00
SC2500000025	3	JanCo FS 2, LLC dba Velociti Services Group 3: Outlying West "OW" Group 4: Outlying East "OE"	\$ -	\$ 1,300,000.00	\$ 200,000.00	\$ 1,500,000.00
SC2500000026	1	JanCo FS 2, LLC dba Velociti Services Group 5: Outlying East "OS"	\$ -	\$ 800,000.00	\$ -	\$ 800,000.00
<b>Total Shared Amount</b>				<b>\$ 8,000,000.00</b>	<b>\$ 200,000.00</b>	<b>\$ 8,200,000.00</b>

## Annual Renewal Allocation

Supplier Contract	Amendment No.	Supplier Name	Original Award	Current NTE Amounts	Funding Increase Allocation	Cumulative NTE Amounts
SC2400001891	2	Elite Building Services, LLC Group 1: Downtown "D" Group 2: Outlying Ajo Corridor "OA"	\$ 1,700,000.00	\$ 4,150,000.00	\$ 3,016,000.00	\$ 7,166,000.00
SC2400001892	1	Office Keepers, LLC dba Keepers Commercial Cleaning Group 2: Outlying Ajo Corridor "OA"	\$ 750,000.00	\$ 750,000.00	Terminated	\$ 750,000.00
SC2400001893	1	Office Keepers, LLC dba Keepers Commercial Cleaning Group 3: Outlying West "OW"	\$ 500,000.00	\$ 500,000.00	Terminated	\$ 500,000.00
SC2400001894	1	Robbins Equipment Company, Inc. Group 4: Outlying East "OE"	\$ 500,000.00	\$ 200,000.00	Terminated	\$ 200,000.00
SC2400001895	1	Robbins Equipment Company, Inc. Group 5: Outlying South "OS"	\$ 550,000.00	\$ 300,000.00	Terminated	\$ 300,000.00
SC2500000025	3	JanCo FS 2, LLC dba Velociti Services Group 3: Outlying West "OW" Group 4: Outlying East "OE"	\$ -	\$ 1,500,000.00	\$ 1,660,000.00	\$ 3,160,000.00
SC2500000026	2	JanCo FS 2, LLC dba Velociti Services Group 5: Outlying East "OS"	\$ -	\$ 800,000.00	\$ 824,000.00	\$ 1,624,000.00
<b>Total Shared Amount</b>				<b>\$ 8,200,000.00</b>	<b>\$ 5,500,000.00</b>	<b>\$ 13,700,000.00</b>

**PIMA COUNTY**

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



**Supplier Contract Amendment**

Contract Number	SC2500000025- 5
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

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

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (602) 3188063 <b>Email:</b> accountsreceivable@velocitiseservices.c <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	1,500,000.00	1,267,691.03

**Contract/Amendment Description:**

Amendment of Award: Multiple Supplier Contracts. This Amendment provides for a one-time increase of \$200,000, effective June 23, 2026, increasing the cumulative not-to-exceed contract amount to \$8,200,000. Effective upon renewal on August 13, 2026, the annual award amount will increase by \$1,500,000, from \$4,000,000 to \$5,500,000, resulting in a cumulative not-to-exceed contract amount of \$13,700,000. The increases will be allocated as outlined in the attached table and are necessary to support increased contract utilization and higher pricing resulting from the reassignment of services under Amendment 1 and Amendment 2. The additional funding provides sufficient spending authority to meet current and projected service demands through the current and renewal terms of the contract.

<b>Catalog Items:</b>						
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN	
1	PECOC	Month	4,705.81			
2	Columbus Library Day Porter	Month	963.06			
3	Columbus Library	Month	1,605.95			
4	Health Dept/ Recorder (2 Buildings)	Month	2,834.33			
5	Adult Probation- East	Month	1,552.62			
6	Wastewater Conveyance Annex/Dodge-Farr (Main Bldg., 2 Modular Buildings)	Month	1,873.73			
7	Wastewater Conveyance Fild Operations (2 Buildings)	Month	1,665.06			
8	Wastewater Conveyance	Month	1,195.96			

**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	SC2500000025- 5
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	Mt. Lemmon Comfort Station at Community Center- Restroom ONLY	Month	1,761.50		
10	Wastewater Site Mt. Lemmon, Trailer- No Floor Work	Month	210.80		
11	Wastewater Site Mt. Lemmon, Building- No Floor Work	Month	476.49		
12	Sheriff Rincon Substation	Month	970.87		
13	Kirk Bear Canyon Library	Month	2,065.72		
14	Wilmot Library Day Porter	Month	1,650.90		
15	Wilmot Library	Month	2,500.12		
16	River Center Library	Month	1,614.74		
17	Oro Valley Library	Month	3,358.89		
18	Catalina Library	Month	939.13		
19	Sheriff Catalina Substation	Month	490.70		
20	Catalina Community Center	Month	334.41		
21	Impact of Catalina Community Services (2 buildings)	Month	1,228.62		
22	Waterless Urinal Maintenance	Each	589.16		
23	Concrete Restoration Surface (Price per SqFt.)	Square Foot	41.46		
24	Cleaning of Chairs (Price per Chair)	Each	7.73		
25	Power Wash over 2500sqft. (Price per SqFt.)	Square Foot	535.60		
26	Power Wash up to 2500sqft. (Price per SqFt.)	Square Foot	35.54		
27	Emergency Request- Minimum Service Charge	Each	320.00		
28	Extra Services Hard Floor Strip/Wax per SqFt.	Square Foot	394.91		

**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	SC2500000025- 5
Contract Start Date	02-18-2025
Contract End Date	08-12-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
29	Extra Services Carpet Cleaning per SqFt.	Square Foot	309.06		
30	Extra Services Rate Per Hour	Hour	1,409.04		
31	Sheriff Vail Substation	Month	698.49		
32	Esmond Station Library	Month	1,060.52		
33	Miller-Golf Links Library	Month	2,390.38		
34	Brandi Fenton Educational Offices (2 Buildings)	Month	1,765.12		
35	Sheriff Shooting Range (5 Buildings)	Month	1,303.43		
36	Houghton Rd Fleet	Month	1,560.99		
37	Houghton RD DOT	Month	532.06		
38	Martha Cooper Library	Month	1,553.77		
39	Himmel Library	Month	1,458.63		
40	Randolph Park Wastewater Site	Month	793.10		
41	PECOC Sheriff's Suite (Saturday's- 4 hrs.)	Month	611.96		

**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- 7
Contract Start Date	08-13-2024
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

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

<b>Supplier Contact and Payment Terms:</b>	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
<b>Phone:</b> +1 (520) 7716309			
<b>Email:</b> ianp@elitetucson.com			
<b>Terms:</b> Net 30			
<b>Days:</b>			
	Currency	NTE Amount	Used Amount
	USD	7,166,000.00	3,826,929.76

**Contract/Amendment Description:**

Amendment No. 02, effective upon renewal on August 13, 2026, the annual award amount will increase by \$1,500,000, from \$4,000,000 to \$5,500,000, resulting in a cumulative not-to-exceed contract amount of \$13,700,000. The increases will be allocated as outlined in the attached table and are necessary to support increased contract utilization and higher pricing resulting from the reassignment of services under Amendment 1 and Amendment 2. The additional funding provides sufficient spending authority to meet current and projected service demands through the current and renewal terms of the contract.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	B-Level Holding Cells	Month	1,047.53		
2	Administration West (6 floors, shops A & B level) - Day Porter	Month	3,140.45		
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	48.15		
8	Power Wash for 33 N Stone Garage	Square Foot	0.03		

**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- 7
Contract Start Date	08-13-2024
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
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	21.35		
17	Public Services Building (7 floors, 6th closed, 7th 1/3 closed, 2 lower-levels)	Month	21,394.65		
18	Extra Services Carpet Cleaning per sqft	Square Foot	0.10		
19	Downtown Day Porter - Exterior only	Month	4,173.00		
20	Downtown Recycling	Month	1,706.65		
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	7,463.25		
22	Pima County Print Services	Month	1,043.25		
23	Public Services Building Parking Operations office	Month	202.23		

**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- 7
Contract Start Date	08-13-2024
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**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	4,242.55		
25	El Banco Building	Month	1,066.79		
26	School Administration Building (3 floors & basement) Day porter	Month	1,599.65		
27	Public Works Building - Common Area (Restroom & elevator lobby)	Month	7,056.65		
28	School Administration Building (3 floors & basement)	Month	2,641.83		
29	Joel Valdez Main Library Day Porter	Month	4,012.50		
30	Joel Valdez Main Library (4 floors & basement)	Month	11,794.65		
31	Public Works Building - County Side (9 floors & basement)	Month	5,669.93		
32	33 N Stone Ave. - 1st Floor Bathroom Midday Cleaning Service	Month	513.60		
33	33 N. Stone Ave. Building (17 floors)	Month	13,904.65		
34	97 E Congress (4 floors)	Month	4,278.93		
35	Downtown Complex Exterior Power Wash	Month	1,053.95		
36	Superior Court General Cleaning* (9 floors & A & B Level Parking)	Month	14,929.71		
37	Administration East (A Level, B Level Snackatorium and RR, 1st Floor occupied every other Tuesday)	Month	491.13		
38	Central Plant (Restroom and Control Room only)	Month	1,444.50		
39	Administration West (6 floors, shops A & B level)	Month	5,882.86		

**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- 7
Contract Start Date	08-13-2024
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
40	Legal Services Building (20 floors & basement)	Month	12,117.75		
41	97 E. Congress - Day Porter	Month	2,027.65		
42	97 E. Congress Exterior Power Wash	Month	636.65		
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	4,595.65		
45	Sheriff San Xavier Substation 4774 W Valencia Standard Service M-F	Month	957.65		
46	Concrete Restoration Surface (price per sqft) / Elite	Square Foot	1.00		
47	Waterless Urinal Maintenance (EcoBlue System) / Elite	Each	15.00		
48	Cleaning of chairs (price per chair) / Elite	Each	5.00		
49	Power Wash over 2500sqft (price per sqft) / Elite	Square Foot	0.18		
50	Power Wash up to 2500sqft (price per sqft) / Elite	Square Foot	0.20		
51	Minimum Service Charge (emergency request) / Elite	Each	85.00		
52	Extra Services Hard Floor Strip/Wax per sqft / Elite	Square Foot	0.20		
53	Extra Services Carpet Cleaning per sqft / Elite	Square Foot	0.15		
54	Extra Services Rate Per Hour / Elite	Hour	21.00		

**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- 7
Contract Start Date	08-13-2024
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
55	Health Department Warehouse / Elite	Month	2,495.00		
56	Pima County SARA House / Elite	Month	489.00		
57	Elections/Recorder Building - Recorder side (check-in required) / Elite	Month	575.00		
58	Elections/Recorder Building - Elections side (check-in required, warehouse restroom and office included) / Elite	Month	2,695.00		
59	Sheriff Hangar (office space) / Elite	Month	645.00		
60	Sheriff Property & Evidence / Elite	Month	589.00		
61	Sheriff Annex (Suites A-E) / Elite	Month	2,459.00		
62	Records Warehouse (office area only - not warehouse) / Elite	Month	617.00		
63	Quincie Douglas Library Mid-Day Restroom Cleaning / Elite	Month	545.00		
64	Quincie Douglas Library / Elite	Month	1,700.00		
65	Public Defense Services (Fredric Kay Building) / Elite	Month	1,295.00		
66	Juvenile Detention Administration Office Staff Restrooms / Elite	Month	289.00		
67	Juvenile Modular Buildings N & O / Elite	Month	337.00		
68	Juvenile Buildings M "Training Center" & JIPS / Elite	Month	690.00		
69	Juvenile Buildings J & K / Elite	Month	673.00		
70	Juvenile Court Building (2 floors - lobby, courtrooms, restroom and offices) / Elite	Month	10,995.00		

**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- 7
Contract Start Date	08-13-2024
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
71	Juvenile Court Day Porter / Elite	Month	2,175.00		
72	Casa Alitas Welcome Center / Elite	Month	26,388.00		
73	Office of Children's Council / Elite	Month	847.00		
74	Juvenile County Attorney Office / Elite	Month	847.00		
75	Childrens Advocacy Center (2 floors) / Elite	Month	1,899.00		
76	Sheriff San Xavier Substation / Elite	Month	795.00		
77	Adult Probation - Ajo Way / Elite	Month	3,995.00		
78	Kino Veterans Center / Elite	Month	881.00		
79	Kino Service Center (3 floors) / Elite	Month	2,525.00		
80	Forensic Science Center - Administration and Forensic Bldg / Elite	Month	795.00		
81	TB Clinic (Special Clinic Cleaning Required) / Elite	Month	1,217.00		
82	Abrams Building Exterior / Elite	Month	375.00		
83	Abrams Building (floors 1-3, w/o El Rio Clinic and 4th floor) ++1 / Elite	Month	12,695.00		
84	Medical Examiner's Building 3050 E Milber St. Monthly Service	Month	3,324.04		

**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	SC2500000026- 6
Contract Start Date	02-18-2025
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

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

<b>Supplier Contact and Payment Terms:</b>  <b>Phone:</b> +1 (602) 3188063 <b>Email:</b> accountsreceivable@velocitiseservices.c <b>Terms:</b> Net 30 <b>Days:</b>	<b>Shipping Method</b>	<b>Delivery Type</b>	<b>FOB</b>
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	<b>Currency</b>	<b>NTE Amount</b>	<b>Used Amount</b>
	USD	1,624,000.00	734,960.47

**Contract/Amendment Description:**

Amendment No. 02, effective upon renewal on August 13, 2026, the annual award amount will increase by \$1,500,000, from \$4,000,000 to \$5,500,000, resulting in a cumulative not-to-exceed contract amount of \$13,700,000. The increases will be allocated as outlined in the attached table and are necessary to support increased contract utilization and higher pricing resulting from the reassignment of services under Amendment 1 and Amendment 2. The additional funding provides sufficient spending authority to meet current and projected service demands through the current and renewal terms of the contract.

<b>Catalog Items:</b>						
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	400.08			
3	Extra Services Rates per Hour	Hour	1,526.20			
4	Days Inn Motel- Temporary Housing	Month	471.92			
5	Green Valley Library	Month	2,454.28			
6	Extra Services Carpet Cleaning per SqFt.	Square Foot	316.73			
7	Green Valley CPAC	Month	1,636.19			
8	Green Valley Justice Courts	Month	818.10			
9	Arivaca Library	Month	409.04			
10	Drexel Shelter	Month	20,650.92			

**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	SC2500000026- 6
Contract Start Date	02-18-2025
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
11	Green Valley Wastewater Site	Month	654.47		
12	Littletown Recreation Center	Month	50.35		
13	Drexel Heights Recreation Center	Month	50.35		
14	Theresa Lee Clinic	Month	3,272.38		
15	Walter Rogers Clinic/ Pima Vocational High School	Month	2,454.28		
16	Green Valley Government Office Bldg. D	Month	409.04		
17	Sheriff Green Valley Substation	Month	818.10		
18	Linda Ave Meeting House- including Carriage House	Month	409.04		
19	Sahuarita Library	Month	4,090.47		
20	Corona de Tucson Wastewater	Month	163.62		
21	Valencia Library Mid-Day Restroom Cleaning	Month	2,454.28		
22	Valencia Library	Month	4,090.47		
23	El Pueblo Library	Month	654.47		
24	Santa Rosa Library	Month	1,636.19		
25	Sam Lena Mid-Day Restroom Cleaning	Month	1,636.19		
26	Sam Lena Library	Month	1,949.40		
27	Las Artes Learning Center	Month	3,404.50		
28	Lindsey Education Center	Month	327.24		
29	Sullivan Jackson Employment Center	Month	1,227.14		
30	Mission Library Mid-Day Restroom Cleaning	Month	1,636.19		
31	Mission Library	Month	2,454.28		
32	Transportation Electric Shop- Bldg. #28	Month	518.46		

**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	SC2500000026- 6
Contract Start Date	02-18-2025
Contract End Date	08-12-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
33	IT Wireless Services- Bldg. #27	Month	636.07		
34	Transportation Warehouse- Bldg. #24	Month	580.76		
35	Clerk of the Court Warehouse- Bldg. #21	Month	125.35		
36	Transportation Sign Shop- Bldg. #14	Month	864.93		
37	Transportation Administration/Field Engineering- Bldg. #11	Month	2,381.36		
38	Wastewater Field Engineering - Bldg. #9	Month	1,326.97		
39	Facilities Outlying Maintenance - Bldg. #6	Month	327.24		
40	Library Bookmobile	Month	163.62		
41	Fleet Administration and Shops	Month	2,863.33		
42	Youth Employment One-Stop Center	Month	1,227.14		
43	Concrete Restoration Surface (Price per SqFt.)	Square Foot	44.62		
44	Cleaning of Chairs (Price per Chair)	Each	7.73		
45	Power Wash over 2500sqft. (Price per SqFt.)	Square Foot	546.00		
46	Waterless Urinal Maintenance (EcoBlue Cartridges Used)	Each	696.28		
47	Power Wash up to 2500sqft. (Price per SqFt.)	Square Foot	36.00		

**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.**