



Paige McInnis
Harris County Purchasing Agent

June 18, 2025

Commissioners Court
Harris County, Texas

Members of Commissioners Court:

Please approve the Change in Contract for the following:

Job No.	Description	Department	Vendor	Cost + (-)	CIC No.
23/0245	Janitorial Services at Various Locations for the Harris County Toll Road Authority	Harris County Toll Road Authority	Kleen-Tech Services, LLC	\$489,600	02306

Sincerely,

Paige McInnis

Paige McInnis
Purchasing Agent

TLT
Attachment

FOR INCLUSION ON COMMISSIONERS COURT AGENDA JULY 10, 2025



**CHANGE IN CONTRACT
COUNTY OF HARRIS**Date: 5/19/2025Organization: Harris County Toll Road AuthorityContractor Name and Address: Kleen-Tech Services, 7100 Broadway, Suite 6-L| Denver, CO 80221Description: Janitorial Services at Various Locations for Harris County Toll RoadPurchase Order Number: _____ Job Number: 23/0245

In connection with the contract dated 11/14/2024 for the above referenced job, the provisions outlined below were not contemplated in the original contract, or the following deduction is desired. When this order has been properly completed, and approved, this work will proceed in accordance with the alteration set out below:

DESCRIPTION OF CHANGE AND ESTIMATE OF COST**Amend contract as follows to Pricing Information:**

Increase Item #1-27, Dairy Ashford, Unit Price \$6,466+\$1,694= \$8,160/month| \$8,160*12= \$97,920. (2) Porters

Decrease Item #1-28, Northwest, Unit Price \$6,466-\$2,386= \$4,080/month| \$4,080*12= \$48,960. (1) Porter

Increase Item #1-29, West Belt Parkway, Unit Price \$6,466+\$1,694= \$8,160/month| \$8,160*12= \$97,920. (2) Porters

Increase Item #1-30, Wilshire, Unit Price \$3,233+\$847= \$4,080/month| \$4,080*12= \$48,960. (1) Porter

(Add) Item #1-31, JFK, Unit Price \$4,080x2= \$8,160/month| \$8,160*12= \$97,920. (2) Porters

(Add) Item #1-32, East Sam Houston, Unit Price \$4,080x1= \$4,080/month| \$4,080*12= \$48,960. (1) Porter

(Add) Item #1-33, Spring Cypress, Unit Price \$4,080x1= \$4,080/month| \$4,080*12= \$48,960. (1) Porter

Effective Date: Immediately**TOTAL ADDED TO CONTRACT****\$ 40,800.00/month****TOTAL DEDUCTED FROM CONTRACT**

If applicable, the Auditor's certification is made when the Purchase Order is amended.

Approved: Mark Assise
332C0035DA7848D...
Contractor Signature

Mark Assise

Print Name

Signed by: Emma Bouse
3DE4689C45AF4F1...
Approved: _____ Department

Signed by: Paige McInnis
923E7C494F834B1...
Approved: _____ Purchasing Agent

Signed by: Quanta Patten
71307B999EF4468...
Approved: _____ Assistant Purchasing Agent

DocuSigned by: Christopher Kaminski
E6728D35DEF84AD...
Approved: _____ Director

TLT

				Kleen-Tech Services, LLC (1/1/2024 - 12/31/2024)		Change in Contract No. 1 (Effective 1/29/2024)		Renewal No. 1 (1/1/2025 - 12/31/2025)		Change in Contract No. 2 (Effective 12/10/2024)		Change in Contract No. 3 (Effective 7/10/2025)		
Item No.	Description	Square Footage (Cleanable Space)	Unit of Measure	Estimated Quantity	Unit Price	Total Price	Unit Price	Total Price	CPI-W	3.34%	Unit Price	Total Price	Unit Price	Total Price
Locations														
#1-1	Incident Management & EZ Tag Store – Dairy Ashford	15998	Month	12	\$2,171.00	\$26,052.00	\$2,171.00	\$26,052.00	\$2,243.54	\$26,922.43	\$2,243.54	\$26,922.43	\$2,243.54	\$26,922.43
#1-2	North EZ Tag Store	10000	Month	12	\$1,144.00	\$13,728.00	\$1,144.00	\$13,728.00	\$1,182.22	\$14,186.67	\$1,182.22	\$14,186.67	\$1,182.22	\$14,186.67
#1-3	East EZ Tag Store	3019	Month	12	\$482.00	\$5,784.00	\$482.00	\$5,784.00	\$498.10	\$5,977.25	\$498.10	\$5,977.25	\$498.10	\$5,977.25
#1-4	Southwest EZ Tag Store & Plaza	7350	Month	12	\$595.00	\$7,140.00	\$595.00	\$7,140.00	\$614.88	\$7,378.56	\$614.88	\$7,378.56	\$614.88	\$7,378.56
#1-5	West EZ Tag Store & Training	15000	Month	12	\$1,670.00	\$20,040.00	\$1,670.00	\$20,040.00	\$1,725.80	\$20,709.56	\$1,725.80	\$20,709.56	\$1,725.80	\$20,709.56
#1-6	Wilshire Place – Admin Building, A & B	123000	Month	12	\$11,149.00	\$133,788.00	\$11,149.00	\$133,788.00	\$11,521.50	\$138,258.00	\$11,521.50	\$138,258.00	\$11,521.50	\$138,258.00
#1-7	Northeast EZ Tag Store	2331	Month	12	\$573.00	\$6,876.00	\$573.00	\$6,876.00	\$592.14	\$7,105.73	\$592.14	\$7,105.73	\$592.14	\$7,105.73
#1-8	Westside Service Center	18056	Removed	12	\$2,021.00	\$24,252.00	Removed	Removed	Removed	Removed	Removed	Removed	Removed	Removed
#1-9	Hardy South Plaza	6300	Month	12	\$911.00	\$10,932.00	\$911.00	\$10,932.00	\$941.44	\$11,297.25	\$941.44	\$11,297.25	\$941.44	\$11,297.25
#1-10	I-10 Plaza 1	600	Month	12	\$264.00	\$3,168.00	\$264.00	\$3,168.00	\$272.82	\$3,273.85	\$272.82	\$3,273.85	\$272.82	\$3,273.85
#1-11	I-10 Plaza 2	600	Month	12	\$264.00	\$3,168.00	\$264.00	\$3,168.00	\$272.82	\$3,273.85	\$272.82	\$3,273.85	\$272.82	\$3,273.85
#1-12	I-10 Plaza 3	600	Month	12	\$173.00	\$2,076.00	\$173.00	\$2,076.00	\$178.78	\$2,145.36	\$178.78	\$2,145.36	\$178.78	\$2,145.36
#1-13	Henry Road Maintenance Yard	12800	Month	12	\$912.00	\$10,944.00	\$912.00	\$10,944.00	\$942.47	\$11,309.65	\$942.47	\$11,309.65	\$942.47	\$11,309.65
#1-14	Sam Houston South Toll Plaza	8250	Month	12	\$879.00	\$10,548.00	\$879.00	\$10,548.00	\$908.37	\$10,900.42	\$908.37	\$10,900.42	\$908.37	\$10,900.42
#1-15	Sam Houston Central Toll Plaza	6300	Month	12	\$736.00	\$8,832.00	\$736.00	\$8,832.00	\$760.59	\$9,127.09	\$760.59	\$9,127.09	\$760.59	\$9,127.09
#1-16	Sam Houston North Toll Plaza	6300	Month	12	\$849.00	\$10,188.00	\$849.00	\$10,188.00	\$877.37	\$10,528.39	\$877.37	\$10,528.39	\$877.37	\$10,528.39
#1-17	Ship Channel Bridge Toll Plaza/Sam Houston Bridge Plaza	6300	Month	12	\$818.00	\$9,816.00	\$818.00	\$9,816.00	\$845.33	\$10,143.96	\$845.33	\$10,143.96	\$845.33	\$10,143.96
#1-18	Sam Houston East Toll Plaza	6672	Month	12	\$851.00	\$10,212.00	\$851.00	\$10,212.00	\$879.43	\$10,553.19	\$879.43	\$10,553.19	\$879.43	\$10,553.19
#1-19	Sam Houston Southeast Toll Plaza	6672	Month	12	\$738.00	\$8,856.00	\$738.00	\$8,856.00	\$762.66	\$9,151.89	\$762.66	\$9,151.89	\$762.66	\$9,151.89
#1-20	Henry Rd VMC	408	Month	12	\$358.00	\$4,296.00	\$358.00	\$4,296.00	\$369.96	\$4,439.53	\$369.96	\$4,439.53	\$369.96	\$4,439.53
#1-21	Ship Channel Bridge Maintenance Yard	2823	Month	12	\$414.00	\$4,968.00	\$414.00	\$4,968.00	\$427.83	\$5,133.99	\$427.83	\$5,133.99	\$427.83	\$5,133.99
#1-22	249 Maintenance Yard	784	Month	12	\$514.00	\$6,168.00	\$514.00	\$6,168.00	\$531.17	\$6,374.08	\$531.17	\$6,374.08	\$531.17	\$6,374.08
#1-23	Washburn Tunnel Control Buildings	9944	Month	12	\$860.00	\$10,320.00	\$860.00	\$10,320.00	\$888.73	\$10,664.80	\$888.73	\$10,664.80	\$888.73	\$10,664.80
#1-24	Lynchburg Ferry / Back Shop (Mechanics Shop)	2921	Month	12	\$64.00	\$768.00	\$64.00	\$768.00	\$66.14	\$793.66	\$66.14	\$793.66	\$66.14	\$793.66
#1-25	TC Jester Maintenance Yard	49684	Month	12	\$3,884.00	\$46,608.00	\$3,884.00	\$46,608.00	\$4,013.77	\$48,165.22	\$4,013.77	\$48,165.22	\$4,013.77	\$48,165.22
#1-26	Service Center, Dairy Ashford	187900	Month	12			\$21,282.00	\$255,384.00	\$21,993.05	\$263,916.65	\$21,993.05	\$263,916.65	\$21,993.05	\$263,916.65
#1-27	Dairy Ashford	N/A	Month	12							\$6,466.00	\$77,592.00	\$8,160.00	\$97,920.00
#1-28	Northwest	N/A	Month	12							\$6,466.00	\$77,592.00	\$4,080.00	\$48,960.00
#1-29	West Belt Parkway	N/A	Month	12							\$6,466.00	\$77,592.00	\$8,160.00	\$97,920.00
#1-30	Wilshire	N/A	Month	12							\$3,233.00	\$38,796.00	\$4,080.00	\$48,960.00
#1-31	JFK	N/A	Month	12									\$8,160.00	\$97,920.00
#1-32	East Sam Houston	N/A	Month	12									\$4,080.00	\$48,960.00
#1-33	Spring Cypress	N/A	Month	12									\$4,080.00	\$48,960.00
Additional Services														
#2-1	Additional Effort		Hour	250	\$29.63	\$7,407.50	\$29.63	\$7,407.50	\$30.62	\$7,654.99	\$30.62	\$7,654.99	\$30.62	\$7,654.99
#2-2	Vehicle Cleaning		EA	200	\$65.00	\$13,000.00	\$65.00	\$13,000.00	\$67.17	\$13,434.34	\$67.17	\$13,434.34	\$67.17	\$13,434.34
Locations (Disinfecting and Sterilization Only) per Sq. Ft														
#3-1	Downtown Court Room, Prairie	1125			\$0.030	\$33.75	\$0.030	\$33.75	\$0.031	\$34.88	\$0.031	\$34.88	\$0.031	\$34.88
#3-2	Maintenance Yard Building 2, TC Jester	80634			\$0.003	\$201.59	\$0.003	\$201.59	\$0.003	\$208.32	\$0.003	\$208.32	\$0.003	\$208.32
#3-3	Maintenance Yard Building 3, TC Jester	1008935			\$0.003	\$2,522.34	\$0.003	\$2,522.34	\$0.003	\$2,606.61	\$0.003	\$2,606.61	\$0.003	\$2,606.61
#3-4	Service Center, Baker Ripley	5000			\$0.006	\$30.00	\$0.006	\$30.00	\$0.006	\$31.00	\$0.006	\$31.00	\$0.006	\$31.00
#3-5	Service Center, Dairy Ashford	53672			\$0.003	\$134.18	\$0.003	\$134.18	\$0.003	\$138.66	\$0.003	\$138.66	\$0.003	\$138.66
#3-6	Service Center, East Freeway	17646			\$0.003	\$44.12	\$0.003	\$44.12	\$0.003	\$45.59	\$0.003	\$45.59	\$0.003	\$45.59
#3-7	Service Center, Fournace	26000			\$0.002	\$62.40	\$0.002	\$62.40	\$0.002	\$64.48	\$0.002	\$64.48	\$0.002	\$64.48
#3-8	Service Center, JFK	26052			\$0.002	\$62.52	\$0.002	\$62.52	\$0.002	\$64.61	\$0.002	\$64.61	\$0.002	\$64.61
#3-9	Service Center, Northwest Freeway	12052			\$0.003	\$31.34	\$0.003	\$31.34	\$0.003	\$32.38	\$0.003	\$32.38	\$0.003	\$32.38
Grand Total						\$423,057.73		\$654,189.73		\$676,046.91		\$947,618.91		\$1,165,646.91