



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: February 6, 2024

* - Mandatory, information must be provided

or Procurement Director Award: ☐

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

Tucson Audubon Society
RECON Environmental, Inc.
EnviroSystems Management, Inc.

***Project Title/Description:**

Backcountry Invasive Plant Inventory and Treatment

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-188, Amendment No. 06. This amendment is for a one-time increase in the shared annual award amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$1,100,000.00. Administering Department: Natural Resources, Parks and Recreation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding on 06/02/2021, the Procurement Director approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$250,000.00 with four (4) one-year renewal options.

Effective 06/10/2022, the Procurement Officer processed Amendment No. 01, which extended the termination date to 06/09/2023 and added a partial annual award amount of \$205,000.00 for a cumulative not-to-exceed contract amount of \$455,000.00. Three (3) renewal options remained.

Effective 06/15/2022, the Procurement Officer processed Amendment No. 02, which approved a 22% increase for RECON Environmental due to rising costs of materials. No additional funding was required.

Effective 12/21/2022, the Procurement Officer processed Amendment No. 03, which added the remaining annual award amount of \$45,000.00 for a cumulative not-to-exceed contract amount of \$500,000.00.

On 01/24/2023, the Board of Supervisors approved Amendment No. 4, which increased the shared annual award amount by \$100,000.00 from \$250,000.00 to \$350,000.00 for a cumulative not-to-exceed contract amount of \$600,000.00.

On 06/09/2023, the Procurement Director approved Amendment No. 5, which extended the termination date to 06/09/2024, added the shared annual award amount of \$350,000.00 for a cumulative not-to-exceed contract amount of \$950,000.00, and added the Forced Labor of Ethnic Uyghurs provision to the contract pursuant to A.R.S. §35-394.

This increase is needed due to the notable rise of invasive plant species, and the amount of labor and materials required to treat the affected land.

PRCUID: 409983

Attachments: Master Agreements.

***Program Goals/Predicted Outcomes:**

Contract will allow for faster deployment and greater coverage of treatments to address the threat of invasive species in hard to reach locations.

***Public Benefit:**

A more enhanced capability to treat invasive species will help secure the significant investment that Pima County has put forward to protect and manage our natural environment. Because some invasive species also pose a fire risk, reducing this risk could save lives, properties, and livelihoods.

To: COB 1/23/24 (1)

VERS: 17

PGS: 7

***Metrics Available to Measure Performance:**

Acres mapped and/or treated.

***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: MA Department Code: PQ Contract Number (i.e., 15-123): 21-188

Amendment No.: 06

AMS Version No.: 17

Commencement Date: 02/06/24

New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 150,000.00

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

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

Funding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 20

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: Jeremy Klopp Digitally signed by Jeremy Klopp
Date: 2024.01.18 07:49:57 -0700 Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2024.01.18 09:52:37 -0700

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer
Date: 2024.01.18 11:30:17 -0700 Telephone: 520-724-3730

Department Director Signature: [Signature] Date: 1/18/2024

Deputy County Administrator Signature: [Signature] Date: 1/18/2024

County Administrator Signature: [Signature] Date: 1/18/2024



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 2100000000000000188

MA Version: 17

Page: 1 of 7

Description: Backcountry Invasive Plant Inventory and Treatment

I S S U E R	Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701 Issued By: JEREMY KLOPP Phone: 5207243730 Email: jeremy.klopp@pima.gov	T E R M S	Initiation Date: 02-06-2024 Expiration Date: 06-09-2024 NTE Amount: Used Amount: \$0.00
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V E N D O R	ENVIROSYSTEMS MANAGEMENT INC 23 E FINE AVE FLAGSTAFF AZ 86001	Contact: KAREN EPPERLY Phone: 928-226-0236 Email: purchasing@esmaz.com Terms: 0.00 % Days: 30
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Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Modification Reason

Amendment No.6 is for a one-time increase in the shared amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$1,100,000.00.

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

Master Agreement No: 2100000000000000188

MA Version: 17

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Line	Description					
1	Superintendent Discount 0.0000 %	UOM HOUR	Unit Price \$105.00	Stock Code	VPN	MPN
2	Crew Leader Discount 0.0000 %	UOM HOUR	Unit Price \$95.00	Stock Code	VPN	MPN
3	Spray Technicians Discount 0.0000 %	UOM HOUR	Unit Price \$55.00	Stock Code	VPN	MPN
4	Cleanup Pro Discount 0.0000 %	UOM GAL	Unit Price \$21.25	Stock Code	VPN	MPN
5	MSO Discount 0.0000 %	UOM GAL	Unit Price \$18.00	Stock Code	VPN	MPN
6	Li700 Discount 0.0000 %	UOM GAL	Unit Price \$28.00	Stock Code	VPN	MPN
7	Rodeo Discount 0.0000 %	UOM GAL	Unit Price \$22.75	Stock Code	VPN	MPN
8	Diquat and/or 2-4-D Discount 0.0000 %	UOM GAL	Unit Price \$98.75	Stock Code	VPN	MPN
9	Habitat Discount 0.0000 %	UOM GAL	Unit Price \$105.00	Stock Code	VPN	MPN
10	Turf Trax Blue Discount 0.0000 %	UOM GAL	Unit Price \$48.00	Stock Code	VPN	MPN
11	Mileage Discount 0.0000 %	UOM MI	Unit Price \$0.65	Stock Code	VPN	MPN
12	Free Form Line Service Contract Amt (Not-To-Exceed) 0.00			Service From 2021-06-10	Service To 2022-06-09	



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I S S U E R	Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701 Issued By: JEREMY KLOPP Phone: 5207243730 Email: jeremy.klopp@pima.gov	T E R M S	Initiation Date: 02-06-2024 Expiration Date: 06-09-2024 NTE Amount: Used Amount: \$763,209.10
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V E N D O R	TUCSON AUDUBON SOCIETY 300 E UNIVERSITY BLVD #120 TUCSON AZ 85705	Contact: Jonathan Horst Phone: 520-971-6238 Email: jhorst@tucsonaudubon.org Terms: 0.00 % Days: 30
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Shipping Method: Vendor Method

Delivery Type:

FOB: FOB Dest, Freight Prepaid

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Master Agreement No: 2100000000000000188

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Line	Description					
1	Superintendent Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$90.00			
2	Crew Leader Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$60.00			
3	Spray Technicians Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$51.00			
4	Cleanup Pro Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$51.00			
5	MSO Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$30.00			
6	Li700 Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$39.00			
7	Rodeo Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$42.00			
8	Diquat and/or 2-4-D Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$82.00			
9	Habitat Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$129.00			
10	Turf Trax Blue Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$40.00			
11	Mileage Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$0.655			
12	Saw Expenses Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$0.00			
13	47" LED High Intensity Low Profile Roof Top Strobe Light Bar Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$334.00			
14	Safe Way Traction 2" x 150' Roll 3M 983 Series Diamond Grade Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$165.00			
15	Safe Way Traction 2" x 12' Roll 3M Fluorescent Yellow Green Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00			
16	Reflective Tape Conspicuity Waterproof Yellow/Red Safety Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.00			
17	Roll Up Traffic Sign: 48 in x 48 in Nominal Sign Size, Vinyl Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$600.00			
18	Sign Stand: Roll-Up, 36 in x 36 in, 48 in x 48 in Compatible Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$400.00			
19	Wheel Chocks Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.00			



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Line	Description					
20	Southwest Vegetation Management CEU					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.00			
21	Road Work Sign Stands					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$288.53			
22	Road Work Roof Top Hazard Lights					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$248.39			
23	Road Work High Visibility Tape Red/White					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$142.80			
24	Road Work Ahead Signs					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186.64			
25	Road Work High Visibility Tape Green					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.12			
26	Road Work High Visibility Tape Yellow/Red					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.12			
27	Indaziflam					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$1,562.02			
28	Freeform Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



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NTE Amount:					
Used Amount: \$165,953.82					

V E N D O R	<p>RECON ENVIRONMENTAL INC 3111 Camino del Rio N. Ste 600 San Diego CA 92108</p>	<p>Contact: RECON Bids Phone: 619-308-9333 Email: reconbids@reconenvironmental.com Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason Amendment No.6 is for a one-time increase in the shared amount of \$150,000.00 for a cumulative not-to-exceed contract amount of \$1,100,000.00.	

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MA Version: 17

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Line	Description					
1	Superintendent Discount 0.0000 %	UOM HOUR	Unit Price \$101.93	Stock Code	VPN	MPN
2	Crew Leader Discount 0.0000 %	UOM HOUR	Unit Price \$74.25	Stock Code	VPN	MPN
3	Spray Technicians Discount 0.0000 %	UOM HOUR	Unit Price \$60.75	Stock Code	VPN	MPN
4	Cleanup Pro Discount 0.0000 %	UOM GAL	Unit Price \$55.04	Stock Code	VPN	MPN
5	MSO Discount 0.0000 %	UOM GAL	Unit Price \$28.16	Stock Code	VPN	MPN
6	Li700 Discount 0.0000 %	UOM GAL	Unit Price \$57.10	Stock Code	VPN	MPN
7	Rodeo Discount 0.0000 %	UOM GAL	Unit Price \$81.92	Stock Code	VPN	MPN
8	Diquat and/or 2-4-D Discount 0.0000 %	UOM JUG	Unit Price \$181.95	Stock Code	VPN	MPN
9	Habitat Discount 0.0000 %	UOM GAL	Unit Price \$279.04	Stock Code	VPN	MPN
10	Turf Trax Blue Discount 0.0000 %	UOM GAL	Unit Price \$47.36	Stock Code	VPN	MPN
11	Mileage Discount 0.0000 %	UOM MI	Unit Price \$0.585	Stock Code	VPN	MPN
12	Free Form Line Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
13	Free Form Line Service Contract Amt (Not-To-Exceed) 0.00			Service From 2022-06-15	Service To 2023-06-09	