



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 10/17/2023

\* = Mandatory, information must be provided

or Procurement Director Award:

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

Harvey Trucking Inc dba Harvey Trucking Inc  
Arizona Trucking & Materials LLC

**\*Project Title/Description:**

Aggregate Materials

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-21-120, Amendment No. 4. This Amendment increases the shared annual award amount by \$200,000.00 from \$313,600.00 to \$513,600.00 for a cumulative not-to-exceed contract amount of \$1,140,800.00, and approves a 12.75% average price increase for Arizona Trucking & Materials, LLC. Administering Department: Transportation.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 02/02/2021, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$313,600.00 with four (4) one-year renewal options.

On 02/02/2022, the Procurement Director approved Amendment No. 1, which extended the contract termination date to 03/30/2023, approved an 11% price increase for Arizona Trucking & Materials LLC, and added the shared annual award amount of \$313,600.00 for a cumulative not-to-exceed contract amount of \$627,200.00. Three (3) renewal options remained.

On 05/24/2022, the Procurement Director approved Amendment No. 2, which approved a \$0.37 per mile delivery Fuel Cost Adjustment for Harvey Trucking Inc. No additional funds were required.

On 03/22/2023, the Procurement Director approved Amendment No. 3, which extended the contract termination date to 03/30/2024, added the shared annual award amount of \$313,600.00 for a cumulative not-to-exceed contract amount of \$940,800.00, and appended the Forced Labor of Ethnic Uyghurs provision pursuant to A.R.S. §35-394. Two (2) renewal options remained.

This increase is required due to rising materials and service costs and usage by County departments, and to ensure sufficient funding through the current contract term.

PRCID: 396873

Attachments: Master Agreements.

**\*Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide County with various sources of aggregate construction materials for highway building and maintenance, and erosion control for right-of-ways, medians, embankments and drainages.

**\*Public Benefit:**

Safer and cleaner travel thoroughfares and traffic corridors.

**\*Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract 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: MA Department Code: PO Contract Number (i.e., 15-123): 21-120
Amendment No.: 4 AMS Version No.: 6
Commencement Date: 10/17/2023 New Termination Date:
Prior Contract No. (Synergen/CMS):
Expense Revenue Increase Decrease
Amount This Amendment: \$ 200,000.00

Is there revenue included? Yes No If Yes \$

\*Funding Source(s) required: Transportation Ops Fund, WW Ops Fund, Stadium District Fund, General Fund

Funding from General Fund? Yes No If Yes \$ % 5

Grant/Amendment Information (for grants acceptance and awards)

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: Michael Warren Digitally signed by Michael Warren Date: 2023.09.28 13:24:19 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2023.09.28 15:23:28 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2023.09.28 15:35:22 -07'00' Telephone: 520-724-3730

Department Director Signature: Kathryn Skinner Digitally signed by Kathryn Skinner DN: cn=Kathryn Skinner, o=Transportation, ou=Plima County, email=kathryn.skinner@plma.gov, c=US Date: 2023.09.28 15:58:11 -07'00' Date:

Deputy County Administrator Signature: Date: 9/28/2023

County Administrator Signature: Date: 9/29/2023



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 2100000000000000120

MA Version: 6

Page: 1 of 5

Description: Aggregate Materials

<b>I S S U E R</b>	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	<b>Issued By:</b> MICHAEL WARREN
	<b>Phone:</b> 5207243730
	<b>Email:</b> michael.warren@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 10-17-2023
	<b>Expiration Date:</b> 03-30-2024
	<b>NTE Amount:</b>
	<b>Used Amount:</b> \$825,973.61

<b>V E N D O R</b>	<b>Harvey Trucking Inc</b>	<b>Contact:</b> LARRY HARVEY
	<b>DBA: Harvey Trucking Inc</b>	<b>Phone:</b> 520-888-6255
	<b>5348 N Highway Dr</b>	<b>Email:</b> tucsondirtyguy@aol.com
	<b>Tucson AZ 85705</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Amendment No. 4 increases the shared annual award amount by \$200,000.00 from \$313,600.00 to \$513,600.00 for a cumulative not-to-exceed contract amount of \$1,140,800.00, and approves a 12.75% average price increase for Arizona Trucking & Materials, LLC	

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: 2100000000000000120

MA Version: 6

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Line	Description					
1	Aggregate Base Course (ABC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$7.91	20100		
2	NON Spec ABC					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$7.04	20104		
3	Concrete Sand					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$15.98	20124		
4	Mortar Sand					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$22.50	20126		
5	1 IN Minus Rock					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$18.18	20121		
6	1 IN Minus Rock Washed					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$19.88	20121		
7	IDEAL Mix, Rock & Sand Mixed for Hand Mixed Concrete					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$19.88	20117		
8	Rock RIP RAP 12 IN Grey					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$39.00	20122		
9	Rock RIP RAP 6 IN Grey					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$33.00	20141		
10	Sack Grout					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$39.00	27511		
11	Chips per Specs					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$26.31	20119		
12	Overburden (Sandy Silt Loam) Borrow, Section 302					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	CUYD	\$7.88	27511		
13	Screen Fill					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$7.04	27511		
14	Driveway Rock					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$18.88	27511		
15	Delivery Rate (R/T) per Mile - ABC, Sand & Rock					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$6.70	27511		
16	Delivery Rate (R/T) per Mile - Chips					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$6.70	27511		
17	Delivery Rate (R/T) per Mile - Overburden Borrow					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$6.70	27511		
18	Standby Time per minute after first 15 minutes					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MIN	\$1.95	27511		
19	Freeform					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	27511		



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION**

Master Agreement No: 2100000000000000120

MA Version: 6

Page: 3 of 5

Description: Aggregate Materials

<b>I S S U E R</b>	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> MICHAEL WARREN <b>Phone:</b> 5207243730 <b>Email:</b> michael.warren@pima.gov</p>
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>T E R M S</b>	<p><b>Initiation Date:</b> 10-17-2023 <b>Expiration Date:</b> 03-30-2024</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><b>NTE Amount:</b> <b>Used Amount:</b> <span style="float: right;"><b>\$106,300.67</b></span></p> </div>
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<b>V E N D O R</b>	<p><b>Arizona Trucking &amp; Materials LLC</b> <b>4180 E. Illinois Street</b> <b>Tucson AZ 85714</b></p>	<p><b>Contact:</b> Karen Salois <b>Phone:</b> 520-299-1007 <b>Email:</b> info@arizonatruckingandmaterials.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
----------------------------------------	------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<p><b>Modification Reason</b> Amendment No. 4 increases the shared annual award amount by \$200,000.00 from \$313,600.00 to \$513,600.00 for a cumulative not-to-exceed contract amount of \$1,140,800.00, and approves a 12.75% average price increase for Arizona Trucking &amp; Materials, LLC</p>	

**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

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Line	Description					
1	<b>Aggregate Base Course (ABC)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$20.50	20100		
2	<b>NON Spec ABC</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$17.50	20104		
3	<b>Concrete Sand</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$27.00	20124		
4	<b>Mortar Sand</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$35.00	20126		
5	<b>1 IN Minus Rock</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$23.00	20121		
6	<b>1 IN Minus Rock Washed</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$25.00	20121		
7	<b>IDEAL Mix, Rock &amp; Sand Mixed for Hand Mixed Concrete</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$25.00	20117		
8	<b>Rock RIP RAP 12 IN Grey</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$33.00	20122		
9	<b>Rock RIP RAP 6 IN Grey</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$33.00	20141		
10	<b>Sack Grout</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$25.00	27511		
11	<b>Concrete 2500 PSI</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	CUYD	\$230.00	20114		
12	<b>Concrete 3000 PSI</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	CUYD	\$230.00	20115		
13	<b>Chips per Specs</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$25.00	20119		
14	<b>Overburden (Sandy Silt Loam) Borrow, Section 302</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	CUYD	\$16.00	27511		
15	<b>Screen Fill</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$18.00	27511		
16	<b>Driveway Rock</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$27.00	27511		
17	<b>Delivery Rate (R/T) per Mile - ABC, Sand &amp; Rock</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$1.50	27511		
18	<b>Delivery Rate (R/T) per Mile - Concrete</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$1.00	27511		
19	<b>Delivery Rate (R/T) per Mile - Chips</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	MI	\$1.00	27511		



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Master Agreement No: 2100000000000000120

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Line	Description					
20	<b>Delivery Rate (R/T) per Mile - Overburden Borrow</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	MI	\$1.00	27511		
21	<b>Standby Time per minute after first 15 minutes</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %	MIN	\$1.50	27511		
22	<b>Freeform</b>					
	<b>Discount</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Stock Code</b>	<b>VPN</b>	<b>MPN</b>
	0.0000 %		\$0.00	27511		