



**BOARD OF SUPERVISORS AGENDA ITEM REPORT  
CONTRACTS / AWARDS / GRANTS**

Award  Contract  Grant

Requested Board Meeting Date: 06/09/20

\* = Mandatory, information must be provided

or Procurement Director Award

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

Borderland Construction Company, Inc., Granite Construction Company, Markham Contracting Co., Inc., Sunland Asphalt & Construction, Inc., Tucson Asphalt Contractors

**\*Project Title/Description:**

Job Order Master Agreement: Pavement Repair and Preservation Services

**\*Purpose:**

Amendment of Award: Master Agreement No. MA-PO-20-041, Amendment No. Two (2). This amendment increases the shared award amount by \$12,000,000.00 to complete planned pavement preservation work in the remainder of FY2020/21. No change to the shared annual award amount of \$15,000,000.00. The cumulative not-to-exceed amount of \$27,000,000.00. Administering Department: Transportation.

This is an indefinite delivery/indefinite quantity job order master agreement. For projects estimated less than \$200,000.00, the department may select a contractor based on availability, specialty or other such basis as the department may determine in its sole discretion. For projects estimated at \$200,000.00 or more, all contractors will be given the opportunity to compete on the basis of cost or cost and schedule through a request for quotation. On May 21, 2019, the Board approved increasing the individual job order limit for this Pavement Preservation Job Order Master Agreement to \$2,000,000.00; therefore, no individual job order may exceed \$2,000,000.00.

**\*Procurement Method:**

Pursuant to Solicitation for Qualifications (SFQ) No. SFQ-PO-2000001, on 10/15/19, the Board of Supervisors awarded an agreement for these services in an annual shared award amount of \$10,000,000.00 for an agreement term of 10/15/19 to 10/14/20. Previous Amendment No. One (1) totaling \$5,000,000.00 has been approved by the Board of Supervisors to address arterial and local road pavement preservation projects.

Attachment: Department Memo and Amendment No. Two (2).

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

The Department of Transportation is able to utilize the job order contractors to quickly and efficiently complete planned pavement preservation work for the remainder of FY2020/21 to keep the roads safe for the traveling public.

**\*Public Benefit:**

The Job Order Contractors are utilized in an equitable manner and all individual job orders are issued in accordance with the Master Agreement. In addition, resurfacing the roadways will deter pavement deterioration providing smooth and safe travel for the public.

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

The performance will be measured using the contractor evaluation process as outlined in BOS Policy D29.1(E)(I).

**\*Retroactive:**

No.

To: COB 5-26-2020 (1)  
vers: 3  
pgs: 7

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Effective 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): 20-041

Amendment No.: Two (2) AMS Version No.: Three (3)

Effective Date: 06/09/20 New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense or  Revenue  Increase  Decrease Amount This Amendment: \$ 12,000,000.00

Is there revenue included?  Yes  No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:** Various Funds

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

**Grant/Amendment Information** (for grants acceptance and awards)  Award  Amendment

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e., 15-123): \_\_\_\_\_

Effective 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: Matthew Sage, CPPB Matt Sage 5/21/20 Matthew Sage 5/21/2020

Department: Procurement Maggie 5/21/20 Telephone: 724-8586

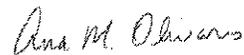
Department Director Signature/Date: Ann M. O'Leary 05/22/20

Deputy County Administrator Signature/Date: [Signature] 5/22/2020

County Administrator Signature/Date: [Signature] 5/22/20

(Required for Board Agenda/Addendum Items)

**DATE:** May 20, 2020



**TO:** Mary Jo Furphy  
Procurement Director

**FROM:** Ana M. Olivares, P.E.  
Transportation Director

**SUBJECT: JOMA Pavement Repair and Preservation Services 20-41**

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On January 21, 2020, the above referenced contract was amended from \$10,000,000 to \$15,000,000 due to an additional allocation of \$10,000,000 in general funds to be used in FY2019/20 for the Department of Transportation's (DOT) Road Pavement Repair and Preservation program.

To date, a total of \$13,024,487.13 has been encumbered, leaving a remaining \$1,975,512.87 available for additional work prior to contract extension/renewal on October 15, 2020.

At the May 19, 2020 Board of Supervisors (BOS) meeting, the BOS tentatively approved the County's FY2020/21 Budget and it includes increasing DOT's FY2020/21 Road Pavement Repair and Preservation program to a total of \$55M.

In order to deliver this program in FY2020/21, the department will need the flexibility to utilize as many contracting methods as possible. In addition to hard bid contracts, DOT will use this contract for the FY2020/21 work. To complete the work, it is requested that an additional \$12M be added to the current contract term. This will allow us to begin procurement of work prior to the October 15, 2020 renewal. Upon renewal, the \$15M previously approved should be adequate to complete planned work in the remainder of FY 2020/21 and FY2021/22.

AMO:JC:dg

Mary Jo Furphy, Procurement Director

**SUBJECT: JOMA Pavement Repair and Preservation Services 20-41**

May 20, 2020

Page 2

**Summary of JOMA Pavement Repair and Preservation Services 20-41  
(currently effective 10/15/2019 thru 10/14/2020)**

| <b>FY 2019/2020 Projects Underway to be completed by<br/>June 30, 2020</b> |                     | <b>Issued<br/>Date</b> |
|--|---------------------|------------------------|
| D4 Pavement Repairs  | \$617,243           | 04/27/2020             |
| D2 Pavement Repairs  | \$1,118,798         | 01/31/2020             |
| Northmanor Paving & Curb Ramps   | \$1,275,674         | 03/03/2020             |
| D2 & D4 Road Paving  | \$1,178,917         | 04/30/2020             |
| Ina Road Paving  | \$1,060,520         | 04/27/2020             |
| Green Valley Paving & Curb   | \$1,242,638         | 04/27/2020             |
| Ina Road D1  | \$515,355           | 04/28/2020             |
| D5 Paving  | \$1,541,449         | 05/06/2020             |
| Green Valley Continental & Abrego Paving                                   | \$1,634,047         | 04/30/2020             |
| D3 Paving  | \$1,635,815         | 05/01/2020             |
| D1 Pavement Repairs  | \$1,204,032         | 04/27/2020             |
| <b>Subtotal (FY 2020/2021 Current Projects)</b>                            | <b>\$13,024,487</b> |                        |
|  |                     | <b>Expected</b>        |
| <b>FY 2020/2021 Planned Projects</b>                                       | <b>Budget</b>       | <b>Start</b>           |
| Paving JOC #1  | \$1,800,000         | Jul-20                 |
| Paving JOC #2  | \$1,800,000         | Jul-20                 |
| ADA JOC #1   | \$1,500,000         | Jul-20                 |
| ADA JOC #2   | \$1,500,000         | Jul-20                 |
| Paving JOC #3  | \$1,800,000         | Sep-20                 |
| Paving JOC #4  | \$1,800,000         | Sep-20                 |
| Paving JOC #5  | \$1,800,000         | Oct-20                 |
| <b>Subtotal (FY 2020/2021 prior to renewal)</b>                            | <b>\$12,000,000</b> |                        |
| Paving JOC #6  | \$1,800,000         | Dec-20                 |
| Paving JOC #7  | \$1,800,000         | Dec-20                 |
| Paving JOC #8  | \$1,800,000         | Jan-21                 |
| <b>Subtotal (FY 2020/2021 after renewal)</b>                               | <b>\$5,400,000</b>  |                        |
|  |                     | <b>Expected</b>        |
| <b>FY 2021/2022 Planned Projects</b>                                       | <b>Budget</b>       | <b>Start</b>           |
| ADA JOC #3   | \$1,800,000         | Jul-21                 |
| Paving JOC #9  | \$1,800,000         | Jul-21                 |
| Paving JOC #10   | \$1,800,000         | Jul-21                 |
| Paving JOC #11   | \$1,800,000         | Sep-21                 |
| Paving JOC #12   | \$1,800,000         | Oct-21                 |
| <b>Total FY 2021/2022 Planned Projects</b>                                 | <b>\$9,000,000</b>  |                        |

**PIMA COUNTY DEPARTMENT OF TRANSPORTATION**

**PROJECT:** JOB ORDER MASTER AGREEMENT: PAVEMENT REPAIR AND PRESERVATION SERVICES

**CONTRACTORS:** Borderland Construction Company, Inc.  
400 East 38<sup>th</sup> Street  
Tucson, Arizona 85726

Granite Construction Company  
4115 East Illinois Street  
Tucson, Arizona 85714

Markham Contracting Co., Inc.  
22820 North 19<sup>th</sup> Avenue  
Phoenix, Arizona 85027

Sunland Asphalt & Construction, Inc.  
2601 East Ginter Road  
Tucson, Arizona 85706

Tucson Asphalt Contractors  
2425 West Curtis Road  
Tucson, Arizona 85705

**MASTER AGREEMENT NO.:** MA-PO-20-041

**AMENDMENT NO.:** Two (2)

**FUNDING:** Various Funds

|   |                               |                  |
|---|-------------------------------|------------------|
| <b>MASTER AGREEMENT TERM:</b> 10/15/19 - 10/14/20 | <b>ORIGINAL AMOUNT:</b>       | \$ 10,000,000.00 |
| <b>TERMINATION PRIOR AMENDMENT:</b> 10/14/20      | <b>PRIOR AMENDMENTS:</b>      | \$ 5,000,000.00  |
| <b>TERMINATION THIS AMENDMENT:</b> 10/14/20       | <b>AMOUNT THIS AMENDMENT:</b> | \$ 12,000,000.00 |
|   | <b>REVISED AMOUNT:</b>        | \$ 27,000,000.00 |

**MASTER AGREEMENT AMENDMENT**

**WHEREAS,** COUNTY and CONTRACTORS entered into a Master Agreement (Agreement) for services, as referenced above; and

**WHEREAS,** COUNTY tentatively increased the FY2020/21 Road Pavement Repair and Preservation Program budget; and

**WHEREAS,** COUNTY intends to add a one-time increase of \$12,000,000.00 to complete planned pavement preservation work in the remainder of FY2020/21; and

**WHEREAS,** COUNTY and CONTRACTORS have agreed to the above modifications.

**NOW, THEREFORE,** it is agreed as follows:

1. This Amendment increases the Master Agreement by \$12,000,000.00. The revised not-to-exceed amount is \$27,000,000.00.

The effective date of this Amendment shall be June 9, 2020.

*Remainder of page left intentionally blank.*

5

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

CONTRACTOR:

\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

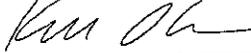
ATTEST:

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Deputy County Attorney

KELL OLSON  
Name (Please Print)

5/22/2020  
Date

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

*Kell Olson*  
\_\_\_\_\_  
Deputy County Attorney

KELL OLSON  
Name (Please Print)

5/22/2020  
Date

CONTRACTOR:

*Todd A. Hill*  
\_\_\_\_\_  
Authorized Officer Signature

Todd A. Hill  
Printed Name and Title

Granite Construction Company  
Company Name

May 22, 2020  
Date

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

*Kim Olson*  
\_\_\_\_\_  
Deputy County Attorney

KELL OLSON  
Name (Please Print)

5/22/2020  
Date

CONTRACTOR:

*Steve Shepherd*  
\_\_\_\_\_  
Authorized Officer Signature

Steve Shepherd, President  
\_\_\_\_\_  
Printed Name and Title

Borderland Construction Company, Inc.  
\_\_\_\_\_  
Company Name

May 26, 2020  
\_\_\_\_\_  
Date

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

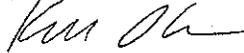
\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Clerk of the Board

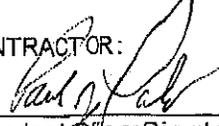
APPROVED AS TO FORM:

  
\_\_\_\_\_  
Deputy County Attorney

KELL OLSON  
Name (Please Print)

5/22/2020  
Date

CONTRACTOR:

  
\_\_\_\_\_  
Authorized Officer Signature

Paul J. Polito, President  
Printed Name and Title

Tucson Asphalt Contractors, Inc.  
Company Name

5/26/20  
Date

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Clerk of the Board

APPROVED AS TO FORM:

*Kell Olson*  
\_\_\_\_\_  
Deputy County Attorney

KELL OLSON  
Name (Please Print)

5/22/2020  
Date

CONTRACTOR:

*Michael F. Markham, Jr.*  
\_\_\_\_\_  
Authorized Officer Signature

Michael F. Markham, Jr. President  
Printed Name and Title

Markham Contracting Co., Inc.  
Company Name

05/26/2020  
Date

All other provisions of the Agreement, not specifically changed by this Amendment, shall remain in effect and be binding upon the Parties.

IN WITNESS WHEREOF, the Parties have affixed their signatures to this Amendment on the dates written below.

APPROVED:

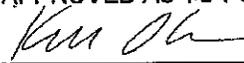
\_\_\_\_\_  
Chairman, Board of Supervisors

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Clerk of the Board

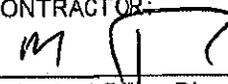
APPROVED AS TO FORM:

  
\_\_\_\_\_  
Deputy County Attorney

KELL OLSON  
Name (Please Print)

5/22/2020  
Date

CONTRACTOR:

  
\_\_\_\_\_  
Authorized Officer Signature

MATT JOHNSON SVP  
Printed Name and Title

SUNLAND ASPHALT CONSTRUCTION, INC.  
Company Name

5/26/2020  
Date