



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

Award Contract Grant

Requested Board Meeting Date: 01/16/18

* = Mandatory, information must be provided

or Procurement Director Award

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

Sellers & Sons, Inc. (Headquarters: Avondale, AZ)

***Project Title/Description:**

Mike Jacob Sportspark Renovation (PSPTPK)

***Purpose:**

Award: Contract No. CT-PW-18-190. This award of contract is recommended to the lowest, responsive, responsible bidder in the amount of \$1,654,684.01 for a contract term from 01/16/18 to 06/30/18 for the Mike Jacob Sportspark Renovation. Administering Department: Public Works.

***Procurement Method:**

Invitation for Bid (IFB) No. 278974 was conducted in accordance with A.R.S. § 34-201 and Pima County Procurement Code 11.12.010. Two (2) responses were received. All bidders met the small business enterprise goal of eight percent (8%).

Attachments: Notice of Recommendation for Award and Construction Services Contract.

***Program Goals/Predicted Outcomes:**

The Mike Jacobs Sportspark Facility was built in 1984 and has been operating in place via an external operator without significant upgrades for at least 23 years, other than some lighting upgrades due to light pollution complaints. This has many of the existing amenities condition in need of repair or deficient in terms of current codes/standards, including some of the utilities servicing the site. This project will address the most severe conditions and code issues.

***Public Benefit:**

This work will be completed using funds generated from the ADOT land purchase and remaining General Obligation (GO) Bond Funds to increase usability and help better meet safety and code issues within the park site. This project will address ADA concerns and bring the facility up to a higher playability sportspark for the residents of Pima County.

***Metrics Available to Measure Performance:**

The performance will be measured using the contractor evaluation process utilizing the Department of Defense Form 2626.

***Retroactive:**

No.

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Contract / Award Information

Document Type: CT Department Code: PW Contract Number (i.e., 15-123): 18-190

Effective Date: 01/16/18 Termination Date: 06/30/18 Prior Contract Number (Synergen/CMS): _____

Expense Amount: \$ 1,654,684.01 Revenue Amount: \$ _____

***Funding Source(s) required:** ADOT Land Purchase (47%), 2004 General Obligation Bond (25.9%) and General Fund Contingency (27.1%)

Funding from General Fund? Yes No If Yes \$ 448,419.37 % 27.1

Contract is fully or partially funded with Federal Funds? Yes No

***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 22-73.

Amendment / Revised Award Information

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

Amendment No.: _____ AMS Version No.: _____

Effective Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

Expense or Revenue Increase Decrease Amount This Amendment: \$ _____

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

***Funding Source(s) required:** _____

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: Matt Sage, Procurement Officer

Department: Procurement Telephone: 724-8586

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)

PIMA COUNTY PUBLIC WORKS DEPARTMENT		
PROJECT:	Mike Jacob Sportspark Renovation (PSPTPK)	
CONTRACTOR:	Sellers & Sons, Inc. 2845 East Ganley Road Tucson, Arizona 85706	CONTRACT
AMOUNT:	\$1,654,684.01	NO. <u>CT-PW-18-190</u>
FUNDING:	ADOT Land Purchase (47%), General Obligation Bond (25.9%), General Fund Contingency (27.1%)	AMENDMENT NO. _____
		This number must appear on all invoices, correspondence and documents pertaining to this contract.

CONSTRUCTION SERVICES CONTRACT

This Contract is entered into between Pima County, a body politic and corporate of the State of Arizona, hereinafter called COUNTY, and Sellers & Sons, Inc., hereinafter called CONTRACTOR, collectively referred to as the Parties.

WITNESSETH

WHEREAS, COUNTY requires, consistent with the provisions of A.R.S. Title 34, the services of a CONTRACTOR to provide all equipment, labor, and material required to construct the Mike Jacobs Sportspark Renovations ("Project"); and

WHEREAS, CONTRACTOR submitted the low responsive, responsible bid in response to Solicitation No. 278974 for the COUNTY for said work and is qualified and willing to provide such services; and

NOW, THEREFORE, in consideration of the foregoing recitals and other valuable and good consideration the Parties hereto agree as follows:

ARTICLE 1 – TERM AND EXTENSION/RENEWAL/CHANGES

This Contract as approved by the Board of Supervisors commences on January 16, 2018, and terminates on June 30, 2018, unless sooner terminated or further extended pursuant to the provisions of this Contract.

Construction completion time for the work to be performed under this Contract will be **120 calendar days** after the date of Notice to Proceed. Liquidated damages will be assessed based upon the construction completion time. Liquidated damages for late delivery will be assessed per Pima County Standard Specification Section 108-9.

COUNTY has the option to extend the Contract termination date for project completion. Any modification or extension of the Contract termination date will be by formal written amendment executed by the Parties. The Procurement Director or the COUNTY Board of Supervisors, as required by the Pima County Procurement Code must approve change orders to the Contract or the Scope of Services before CONTRACTOR performs the work authorized by the change order.

ARTICLE 2 – SCOPE OF SERVICES

CONTRACTOR will provide for the COUNTY all labor, materials and equipment necessary to perform the work provided in the plans and specification documents which are incorporated herein the same as if set forth. All work shall be done per plans called for in the bid documents, Pima County Invitation to Bid No. 278974, Construction Documents and Specifications, EXHIBIT "B" General Conditions (11 pages), 2016 Standard Specifications and Details for Park Development, and Supplemental Conditions, if any, to the Contract, and other documents incorporated into this contract, all made a part hereof.