



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 10/17/2023

or Procurement Director Award:

* = Mandatory, information must be provided

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

C & S Sweeping Services, Inc.

***Project Title/Description:**

Roadway Sweeping Services

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-19-188, Amendment No. 5. This Amendment is for a one-time increase in the amount of \$100,000.00 for a cumulative not-to-exceed contract amount of \$1,950,000.00. Administering Department: Transportation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 05/21/2019, the Board of Supervisors approved an award of contract for an initial term of one (1) year and an annual award amount of \$370,000.00 with four (4) one-year renewal options.

On 05/20/2020, the Procurement Director approved Amendment No. 1, which extended the termination date to 05/21/2021, added the annual award amount of \$370,000.00 for a cumulative not-to-exceed contract amount of \$740,000.00 and increased unit prices by 2.3%. Three (3) renewal options remained.

On 04/08/2021, the Procurement Director approved Amendment No. 2, which extended the termination date to 05/21/2022, added the annual award amount of \$370,000.00 for a cumulative not-to-exceed contract amount of \$1,110,000.00 and increased unit prices. Two (2) renewal options remained.

On 04/12/2022, the Procurement Director approved Amendment No. 3, which extended the termination date to 05/21/2023, added the annual award amount of \$370,000.00 for a cumulative not-to-exceed contract amount of \$1,480,000.00 and increased unit prices by 10.5%. One (1) renewal option remained.

On 05/19/2023, the Procurement Director approved Amendment No. 4, which extended the termination date to 05/21/2024, added the annual award amount of \$370,000.00 for a cumulative not-to-exceed contract amount of \$1,850,000.00, replaced Attachment A: DOT Street Sweeping Inventory, increased unit prices by 10.5%, 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 segments being added to the districts and price increases throughout the contract terms.

PRCUID: 333980

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

To maintain clean roadway surfaces in accordance with the contracted schedule.

***Public Benefit:**

Roadways are swept on a routine basis.

***Metrics Available to Measure Performance:**

Transportation Maintenance Operations inspects the Contractor's performance to ensure compliance.

***Retroactive:**

No.

TO: COB 9/29/23
3 PAGES
VERSION 10

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): 19-188

Amendment No.: 05 AMS Version No.: 10

Commencement Date: 10/17/2023 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

Expense Revenue Increase Decrease

Amount This Amendment: \$ 100,000.00

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

*Funding Source(s) required: Transportation Ops.

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): _____

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: Kelsey Braun-Shirley Division Manager: Ana Wilber

Department: Procurement Director: Terri Spencer Telephone: 520-724-7466

Department Director Signature: Kathryn Skinner Date: _____

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

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



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1900000000000000188

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Description: Roadway Sweeping Services

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	Issued By: Kelsey Braun-Shirley
	Phone: 5207247466
	Email: kelsey.braun-shirley@pima.gov

T E R M S	Initiation Date: 10-17-2023
	Expiration Date: 05-21-2024
	NTE Amount: \$1,950,000.00
	Used Amount: \$1,827,649.07

V E N D O R	C & S SWEEPING SERVICES INC	Contact: HEATHER DANIELSON
	716 E Tonto St	Phone: 602-252-9471
	Phoenix AZ 85034	Email: heather@candssweeping.com
		Terms: 1.00 %
		Days: 10

Shipping Method: Vendor Method
Delivery Type:
FOB: FOB Dest, Freight Prepaid
Modification Reason Amendment No. 5 is for a one-time increase in the amount of \$100,000.00 for a cumulative not-to-exceed contract amount of \$1,950,000.00.

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: 1900000000000000188

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Line	Description					
1	Landfill Disposal Fee Discount 0.0000 %	UOM TON	Unit Price \$43.48	Stock Code	VPN	MPN
2	Ajo Landfill Disposal Fee Discount 0.0000 %	UOM TON	Unit Price \$61.38	Stock Code	VPN	MPN
3	Routine hourly sweeping Discount 0.0000 %	UOM HOUR	Unit Price \$82.01	Stock Code	VPN	MPN
4	Emergency hourly sweeping Discount 0.0000 %	UOM HOUR	Unit Price \$82.01	Stock Code	VPN	MPN
5	District 4A - Every other month sweeping Discount 0.0000 %	UOM EA	Unit Price \$281.74	Stock Code	VPN	MPN
6	District 2C - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$1,690.99	Stock Code	VPN	MPN
7	District 1D - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$5,174.89	Stock Code	VPN	MPN
8	District 4B - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$3,387.20	Stock Code	VPN	MPN
9	District 1B - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$552.32	Stock Code	VPN	MPN
10	District 2A - Every other month sweeping Discount 0.0000 %	UOM EA	Unit Price \$2,899.57	Stock Code	VPN	MPN
11	District 5A - Every other month sweeping Discount 0.0000 %	UOM EA	Unit Price \$1,290.95	Stock Code	VPN	MPN
12	District 5B - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$2,758.95	Stock Code	VPN	MPN
13	District 1A - Sweeping every other month Discount 0.0000 %	UOM EA	Unit Price \$2,794.68	Stock Code	VPN	MPN
14	District 3A - Every other month sweeping Discount 0.0000 %	UOM EA	Unit Price \$640.03	Stock Code	VPN	MPN
15	District 3D - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$1,821.82	Stock Code	VPN	MPN
16	District 1C - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$1,242.15	Stock Code	VPN	MPN
17	District 3B - Every other month sweeping Discount 0.0000 %	UOM EA	Unit Price \$1,857.04	Stock Code	VPN	MPN
18	District 3I - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$2,717.22	Stock Code	VPN	MPN
19	District 3H - Semi-Annual sweeping Discount 0.0000 %	UOM EA	Unit Price \$4,391.70	Stock Code	VPN	MPN



MASTER AGREEMENT DETAILS

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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
20	District 1E - Semi-Annual sweeping Discount 0.0000 %	EA	\$7,313.87		VPN	MPN
21	District 3F - Semi-Annual sweeping Discount 0.0000 %	EA	\$4,719.07		VPN	MPN
22	District 3E - Semi-Annual sweeping Discount 0.0000 %	EA	\$3,426.44		VPN	MPN
23	District 3G - Semi-Annual sweeping Discount 0.0000 %	EA	\$4,775.46		VPN	MPN
24	District 6A (Ajo) -Semi-Annual sweeping Discount 0.0000 %	EA	\$1,683.53		VPN	MPN
25	District 3C - Semi-Annual sweeping Discount 0.0000 %	EA	\$5,060.76		VPN	MPN
26	District 2B - Semi-Annual sweeping Discount 0.0000 %	EA	\$4,351.39		VPN	MPN
27	District 5D - Semi-Annual sweeping Discount 0.0000 %	EA	\$953.71		VPN	MPN
28	District 5C - Semi-Annual sweeping Discount 0.0000 %	EA	\$12,900.86		VPN	MPN
29	RWRD Tres Rios Plant, Every Other Month Discount 0.0000 %	EA	\$1,217.62		VPN	MPN
30	FREE FORM LINE- Use only for Old Rates Discount 0.0000 %	UOM	\$0.00		VPN	MPN
31	District 1F - Semi-Annual sweeping Discount 0.0000 %	EA	\$3,302.10		VPN	MPN