

**BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Meeting Date: February 10, 2015

**ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:**

Annual renewal of Master Agreement MA-PR-1200000000000000447, Job Order Master Agreement for Park Development Services with Durazo Construction Corp. (Corporate Headquarters: Tucson, AZ), Lloyd Construction Company, Inc. (Corporate Headquarters: Tucson, AZ) and M. Anderson Construction Corp. (Corporate Headquarters: Tucson, AZ), extend termination date one year and increase the not to exceed amount by \$1,000,000.00 for a revised total not to exceed amount of \$5,600,000.00. Funding Sources: 25% General Fund (Parks), 75% Various Capital Projects (may include 1997 GO Bonds, or other Non-Bond or Grant funding sources) Administering Departments: Natural Resources Parks & Recreation, Public Works.

ARTICLE I – BASIC TERMS of this Master Agreement (Agreement), as approved by the Board of Supervisors on February 14, 2012, provides for the ability extend the contract term or to add funding to this Agreement at any time without the approval or consent of the Job Order Contractors.

Contractor selection will be based on the following: For projects less than \$50,000.00, the Department may select a Contractor based on availability, specialty, or such other basis or bases as the Department may determine in its sole discretion. For projects of \$50,000.00 or more, the Contractors will compete on the basis of price or price and schedule through a simplified quoting procedure. Price may be either fixed price or a guaranteed maximum price.

Effective Date: February 22, 2015

Termination Date: February 21, 2016

Original Contract Amount: \$2,500,000.00

Previous Amendment(s): \$2,100,000.00

Previous Agreement Amount: \$4,600,000.00

Amount this Amendment: \$1,000,000.00

Revised Contract Amount: \$5,600,000.00

Project Manager: Nancy Cole, RA

Contract Officer: Mark Koskiniemi, Ext. 724-3723  
Procurement Department

Advantage No.: MA-PR-1200000000000000447

Cont #	MA-PR-1200000000000000447
Effective	FEBRUARY 22, 2015
Term	FEBRUARY 21, 2016
Cost	1,000,000.00
Rev	0
Tot	1,000,000.00
NTE	5,600,000.00
Time	YES
Renewal	NOVEMBER 1, 2016
Term	FEBRUARY 21, 2016

Procure Dept 01/29/15 PM 12:52  
2015 JAN 29 12:52 PM

JAN 29 15:10:16 PCC CLK OF RD  
AKS