



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

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 05/20/2025

or Procurement Director Award: ☐

\* = Mandatory, information must be provided

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

Achen-Gardner Construction, L.L.C.; Borderland Construction Company, Inc.; Ellison-Mills Contracting, LLC; Hunter Contracting Co.

**\*Project Title/Description:**

Job Order Contract: Wastewater Conveyance System and Related Facilities Repair, Rehabilitation & Construction Services

**\*Purpose:**

Amendment of Award: Supplier Contract No. SC2400001280, Amendment No. 9. This amendment adds a one-time increase of \$6,000,000.00 to the shared award amount for the remainder of this contract term for a cumulative not-to-exceed amount of \$99,000,000.00. Administering Department: Regional Wastewater Reclamation.

This is an indefinite delivery/indefinite quantity job order contract. Funding sources will be determined at time of project job order. For projects estimated at less than \$250,000.00, the department may select a contractor based on availability, specialty or other such basis as the department may determine in its sole discretion. For those projects, pricing will be per the Contractor Unit Price Books. For projects estimated at \$250,000.00 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. No individual job order may exceed \$3,000,000.00.

**\*Procurement Method:**

Pursuant to Solicitation for Qualifications No. SFQ-PO-2100017, on 09/21/21, the Board of Supervisors awarded an agreement for these services in an annual shared award amount of \$18,000,000.00 for an agreement term from 10/01/21 to 09/30/22.

Amendment No. 1 was approved by the Procurement Director, on 09/27/22, to add the full annual shared award amount of \$18,000,000.00 for a cumulative not-to-exceed amount of \$36,000,000.00, to extend the term of the agreement to 09/30/23, replace the original Contractor Unit Price Books with revised Contractor Unit Price Books dated 09/30/22, and to add the Forced Labor of Ethnic Uyghurs clause.

Amendment No. 2 was approved by the Board of Supervisors, on 03/21/23, to add a one-time increase of \$7,000,000.00 to the shared award amount for the remainder of this agreement term for a cumulative not-to-exceed amount of \$43,000,000.00 and to increase the annual shared award amount for subsequent renewal terms by \$7,000,000.00 from \$18,000,000.00 to \$25,000,000.00.

Amendment No. 3 was approved by the Procurement Director, on 05/02/23, to add a Non-Disclosure Agreement for Sewerage System Protected Critical Infrastructure Information for each Contractor.

Amendment No. 4 was approved by the Board of Supervisors, on 08/21/23, to increase the competition threshold and maximum individual job order threshold from \$200,000.00 to \$250,000.00 and \$2,000,000.00 to \$3,000,000.00 respectively to address an increase in wastewater conveyance system and related facilities repair, rehabilitation and construction projects and recent rising costs of construction material and labor.

Amendment No. 5 was approved by the Procurement Director, on 09/21/23, to add the full shared annual award amount of \$25,000,000.00 for a cumulative not-to-exceed amount of \$68,000,000.00, and to extend the term of the agreement to 09/30/24.

Amendment No. 6 was approved by the Procurement Director, on 01/01/24, to change Contractor's name from Ellison-Mills Construction, LLC to Ellison-Mills Contracting, LLC due to a legal name change effective January 1, 2024.

Amendment No. 7 was approved by the Procurement Director, on 05/06/24, to add the full annual shared award amount of \$25,000,000.00 for a cumulative not-to-exceed amount of \$93,000,000.00, and to extend the term of the agreement to 06/30/25 to align with the end of the Fiscal Year.

Amendment No. 8 was approved by the Procurement Director, on 04/21/25, to update the Contract name and number to Job Order Contract: Wastewater Conveyance System and Related Facilities Repair, Rehabilitation & Construction Services, SC2400001280 (formerly Job Order Master Agreement: Wastewater Conveyance System and Related Facilities Repair, Rehabilitation & Construction Services, MA-PO-22-035), update the Contract verbiage, and add the Heat Injury and Illness Prevention and Safety Plan clause to the Contract.

Attachments: Amendment No. 9 and Department Memo.

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

This job order contract provides the Regional Wastewater Reclamation Department (RWRD) resources for construction-related repair, rehabilitation, reconstruction, and emergency responses to critical components within the public sewer conveyance system.

**\*Public Benefit:**

The resources provided address critical issues derived from the Conveyance System Assessment Program per requirements from the Arizona Department of Environmental Quality (ADEQ) through compliance with the Capacity, Management, Operation & Maintenance (CMOM) plan. The Arizona Aquifer Protection Permit (APP) established the CMOM requirements for Arizona. Through CMOM, RWRD is required to provide a system condition assessment of the entire conveyance system every ten (10) years.

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

The Job Order Contractors will be evaluated per BOS Policy D29.1 (E).

**\*Retroactive:**

No.

To: COB 05-06-25(1)

Vers: 5

Pgs: 9

NA106254-0334PO

**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: SC Department Code: WW Contract Number (i.e., 15-123): SC2400001280  
 Amendment No.: 9 AMS Version No.: 5  
 Commencement Date: 05/20/25 New Termination Date: \_\_\_\_\_  
 Prior Contract No. (Synergen/CMS): MA-PO-22-035

☒ Expense ☐ Revenue ☒ Increase ☐ Decrease

Amount This Amendment: \$ 6,000,000.00

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): \_\_\_\_\_  
 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: Dawn Dargan Digitally signed by Dawn Dargan  
Date: 2025.04.25 16:11:33 -07'00' Division Manager: Scott Loomis Digitally signed by Scott Loomis  
Date: 2025.04.25 16:25:17 -07'00'  
 Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins  
Date: 2025.04.28 11:41:16 -07'00' Telephone: 520-724-3727

Department Director Signature:  Date: 4/29/25  
 Deputy County Administrator Signature:  Date: 5/2/2025  
 County Administrator Signature: \_\_\_\_\_ Date: 5/2/2025



**REGIONAL WASTEWATER RECLAMATION DEPARTMENT**


201 NORTH STONE AVENUE  
TUCSON, ARIZONA 85701-1207

**JACKSON JENKINS**  
DIRECTOR

PH: (520) 724-6500  
FAX: (520) 724-9635

April 23, 2025

To: Bruce Collins, Director - Procurement Department

Through: Jackson Jenkins, Director, RWRD 

From: Jaime Rivera, Deputy Director for Engineering 

SUBJECT: Job Order Contract Annual Contract limit increase for RWRD Conveyance Projects

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We would like to request an increase of \$6,000,000 for the remainder of the current 2024-2025 contract year for the Conveyance Job Order Contract for Rehabilitation and Repair Supplier Contract (SC2400001280).

The Job Order Contract is tasked with addressing Conveyance pipelines, manholes, pump stations and odor control units repair, replacement and rehabilitation projects. Through the Conveyance Division Closed Circuit TV program, a backlog of pipeline and manhole defects to be addressed has been identified. This backlog greatly exceeds the Job Order Contract allocated annual amount. It is the Department policy to maximize the annual approved Capital Improvement Program budget by reallocating excess capacity to the Job Order Contract aiming to reduce this backlog.

If approved, the requested increase of \$6,000,000 for the current year will allow for the continued delivery of the programmed repairs and rehabilitation for the balance of the current fiscal year.

## PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT

**PROJECT:** Job Order Contract: Wastewater Conveyance System and Related Facilities Repair, Rehabilitation & Construction Services

**CONTRACTORS:** Achen-Gardner Construction, L.L.C.  
2195 W. Chandler Boulevard, Suite 200  
Chandler, AZ 85224

Borderland Construction Company, Inc.  
400 E 38<sup>th</sup> St.  
Tucson, AZ 85713

Ellison-Mills Contracting, LLC  
3152 N Lear Ave, #2  
Casa Grande, AZ 85122

Hunter Contracting Co.  
701 N Cooper Rd.  
Gilbert, AZ 85233

**CONTRACT NO.:** SC2400001280

**AMENDMENT NO.:** 9

**FUNDING:** Various Funds

<b>CONTRACT TERM:</b> 10/01/21 - 09/30/22	<b>ORIGINAL CONTRACT AMOUNT:</b>	\$	18,000,000.00
<b>TERMINATION PRIOR AMENDMENT:</b> 06/30/25	<b>PRIOR AMENDMENT(S):</b>	\$	75,000,000.00
<b>TERMINATION THIS AMENDMENT:</b> 06/30/25	<b>AMOUNT THIS AMENDMENT:</b>	\$	6,000,000.00
	<b>REVISED CONTRACT AMOUNT:</b>	\$	99,000,000.00

### SUPPLIER CONTRACT AMENDMENT

The Parties agree to amend the above-referenced Contract as follows:

#### 1. Background and Purpose.

1.1. Background. On October 1, 2021, County and Contractors entered into the above referenced agreement to provide Job Order Contract: Wastewater Conveyance System and Related Facilities Repair, Rehabilitation & Construction Services.

1.2. Purpose. County intends to add a one-time increase of \$6,000,000.00 to the shared award amount for the remainder of this contract term.

#### 2. Basic Terms, Renewals, Extensions and Revisions.

2.2 Extension Options. County is adding a one-time increase of \$6,000,000.00 to the shared award amount for the remainder of this contract term for a cumulative not-to-exceed amount of \$99,000,000.00.

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All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the Parties.

**PIMA COUNTY:**

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Date

**ATTEST:**

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

\_\_\_\_\_  
Date

**CONTRACTOR:**

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

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

\_\_\_\_\_  
Date

This contract template has been approved as to form by the Pima County Attorney's Office.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the Parties.

**PIMA COUNTY:**

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Date

**ATTEST:**

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

\_\_\_\_\_  
Date

**CONTRACTOR:** Achen-Gardner Construction

  
\_\_\_\_\_  
Authorized Officer Signature  
Kevin J. Nunez / Sr. Vice President

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

4-28-2025  
\_\_\_\_\_  
Date

This contract template has been approved as to form by the Pima County Attorney's Office.

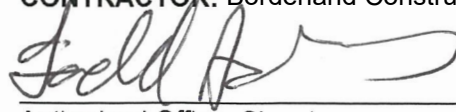
All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the Parties.

**PIMA COUNTY:**

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Date

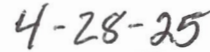
**CONTRACTOR:** Borderland Construction Company



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

 V.P.

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



\_\_\_\_\_  
Date

**ATTEST:**

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

\_\_\_\_\_  
Date

This contract template has been approved as to form by the Pima County Attorney's Office.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the Parties.

**PIMA COUNTY:**

**CONTRACTOR:** Ellison-Mills Contracting

\_\_\_\_\_  
Chair, Board of Supervisors

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

\_\_\_\_\_  
Date

Ryan Montijo - Co-Owner  
\_\_\_\_\_  
Printed Name and Title

5/2/25  
\_\_\_\_\_  
Date

**ATTEST:**

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

\_\_\_\_\_  
Date

This contract template has been approved as to form by the Pima County Attorney's Office.



All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the Parties.

**PIMA COUNTY:**

**CONTRACTOR:** Hunter Contracting Co.

\_\_\_\_\_  
Chair, Board of Supervisors

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chuck English, President  
Printed Name and Title

\_\_\_\_\_  
5/5/2025

\_\_\_\_\_  
Date

**ATTEST:**

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

\_\_\_\_\_  
Date

This contract template has been approved as to form by the Pima County Attorney's Office.