



ADDENDUM MATERIAL

DATE 9-3-19 ITEM NO. 9

AMENDED 8/30/19

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 9/3/19

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Perimeter Bicycling Association of America, Inc.

***Project Title/Description:**

Reimbursement of Traffic Control Expenses: El Tour de Tucson

***Purpose:**

Perimeter organizes and conducts the annual El Tour de Tucson bike ride and historically they have procured the traffic control for the event through a number of vendors. Pima County routinely procures traffic control during the course of its work and determined it would be beneficial for Pima County to procure the traffic control for El Tour and have Perimeter reimburse the County for the service for an amount that will not exceed \$250,000. Pima County will also provide \$30,000 toward expenses incurred for private third-party consultant services for route layout. Perimeter will reimburse Pima County for the cost of Consultant Services in the amount of \$30,000 in addition to the not to exceed amount for the traffic control contract.

***Procurement Method:**

This Revenue Contract is a non-Procurement Contract and not subject to Procurement rules.

***Program Goals/Predicted Outcomes:**

A single procurement for traffic control for the El Tour event.

***Public Benefit:**

Utilizing a single procurement for all traffic control for the El Tour event will provide consistent traffic control equipment and services to ensure the safety of the traveling motorists and bicyclists.

***Metrics Available to Measure Performance:**

A safe and successful El Tour event.

***Retroactive:**

No

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To: COB- P-2819

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(1) Addendum

Contract / Award Information

Document Type: CTN Department Code: TR Contract Number (i.e., 15-123): 20*044
Effective Date: 9/3/19 Termination Date: 6/30/20 Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount: \$* _____ ☒ Revenue Amount: \$ 280,000

***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 22-73.

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: Robert Lane

Department: Transportation

Telephone: 724-2381

Department Director Signature/Date: Ana M. Alvarez

8/27/19

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)

C. R. D. [Signature] 8/27/19