



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 02/16/21

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

See Purpose Below, Multiple Contractors

***Project Title/Description:**

Job Order Master Agreement: Remodel And Construction Services

***Purpose:**

Barker Contracting, Inc., Chasse Building Team, Inc., Core Construction, Inc., Durazo Construction Corporation, Kapp-Con Incorporated, Kittle Design and Construction, LLC, Lloyd Construction Company, Inc., SD Crane Builders, Inc.

Amendment of Award: Master Agreement No. MA-PO-20-154, Amendment No. One (1). This Amendment increases the annual shared award amount by \$1,000,000.00 from \$2,500,000.00 to \$3,500,000.00 to accommodate several upcoming projects. Three projects totaling \$920,000.00 will be going under construction before the April renewal date and six projects totaling \$2,000,000.00, will be going under construction shortly after the April renewal date. The remaining funds will be needed to accommodate any unplanned projects received throughout the contract term. Administering Department: Facilities Management.

This is an indefinite delivery/indefinite quantity job order master agreement. For projects estimated at less than \$50,000.00 the department may select a contractor based on availability, specialty or other such basis as the department may determine in its sole discretion. For projects estimated between \$50,000.00 and \$149,999.99, the department may select a contractor based on the responses to a simplified request for quotation covering either cost or cost and schedule from a minimum of one-half (1/2) of the job order contractors. For projects estimated at \$150,000.00 or more, selection will be based on the responses to a simplified request for quotation covering either cost or cost and schedule from all the job order contractors. No individual Job Order may exceed \$500,000.00, including any change orders.

***Procurement Method:**

Pursuant to Solicitation for Qualifications No. SFQ-PO-2000014, on 04/07/20, the Board of Supervisors awarded master agreement for these services in an annual shared award amount of \$2,500,000.00 for an agreement term of 04/07/20 to 04/06/21.

Attachments: Amendment No. One (1).

***Program Goals/Predicted Outcomes:**

To provide a job order master agreement with qualified contractors that provides construction, improvement and maintenance of new and existing County-owned commercial buildings, structures, and facilities.

***Public Benefit:**

To provide the public with contractors that will provide all labor, materials, management, supervision, services, and coordination required to provide a full range of remodeling and construction services on an as-needed basis.

***Metrics Available to Measure Performance:**

The contractors' ability to meet all contractual/ project requirements within the anticipated timeline and within the available funding. In addition, performance evaluations will be provided in accordance with BOS Policy D29.1.

***Retroactive:**

No.

FEB 10 10:50 PM '21

(1)
TD:COB 2-10-21
pgs: 16
Vers: 3

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): 20-154Amendment No.: One (1) AMS Version No.: Three (3)Commencement Date: 02/16/21 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☒ Expense or ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 1,000,000.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:** Various FundsFunding 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: Meagan Lynch, CPPB Meagan Lynch Digitally signed by Meagan Lynch
Date: 2021.02.09 08:36:31 -07'00' Division Manager: Scott Loomis Digitally signed by Scott Loomis
Date: 2021.02.09 08:58:32 -07'00'Department: Procurement Terri Spencer Digitally signed by Terri Spencer
Date: 2021.02.09 10:57:11 -07'00' Telephone: 520-724-9071Department Director Signature/Date:  2/9/21

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date:  2/9/21
(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 20000000000000000154

MA Version: 3

Page: 1 of 16

Description: Job Order Master Agreement Remodel and Construction Services

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 04-07-2020
	150 W. Congress St. 5th Fl		Expiration Date: 04-06-2021
	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			NTE Amount:
			Used Amount: \$35,858.00

V E N D O R	BARKER CONTRACTING INC	Contact: Megan Magee
	2127 E Speedway Rd Ste 101	Phone: 520-260-2806
	Tucson AZ 85719	Email: mmagee@barkerone.com
		Terms: 0.00 %
		Days: 14

Shipping Method:

Delivery Type:

FOB:

Modification Reason

Amendment No. One (1) increases the annual shared award amount by \$1,000,000.00 from \$2,500,000.00 to \$3,500,000.00.

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: 20000000000000000154

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Line	Description		
1	Service Contract Amt (Not-To-Exceed)	Service From	Service To
	0.00		



MASTER AGREEMENT

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	150 W. Congress St. 5th Fl		Expiration Date: 04-06-2021
	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			<div>NTE Amount: Used Amount: \$665,619.09</div>

V E N D O R	SD CRANE BUILDERS INC	Contact: Keith Burns
	1901 EAST UNIVERSITY DRIVE SUITE 330	Phone: 480-832-1777
	MESA AZ 85203	Email: kburns@sdcranebuilders.com
		Terms: 0.00 %
		Days: 14

Shipping Method:

Delivery Type:

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MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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Master Agreement No: 2000000000000000154

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Description: Job Order Master Agreement Remodel and Construction Services

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	150 W. Congress St. 5th Fl		Expiration Date: 04-06-2021
	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			<div>NTE Amount: Used Amount: \$278,087.64</div>

V E N D O R	LLOYD CONSTRUCTION COMPANY	Contact: ROBBY GARVEY
	PO BOX 30190	Phone: 520-884-9821
	TUCSON AZ 85751-0190	Email: robby@lloydconstruction.com
		Terms: 0.00 %
		Days: 14

Shipping Method:

Delivery Type:

FOB:

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	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			<div>NTE Amount: Used Amount: \$160,978.16</div>

V E N D O R	DURAZO CONSTRUCTION CORP	Contact: MARIO DURAZO
	PO BOX 629	Phone: 520-623-1077
	TUCSON AZ 85702-0629	Email: jrdurazo22@gmail.com
		Terms: 0.00 %
		Days: 14

Shipping Method:

Delivery Type:

FOB:

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	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		NTE Amount:
	Phone: 5207248272		Used Amount: \$462,062.00
Email: Scott.Loomis@pima.gov			

V E N D O R	KITTLE DESIGN AND CONSTRUCTION LLC	Contact: TOM KITTLE
	2539 N BALBOA AVE STE 125	Phone: 520-299-0404
	TUCSON AZ 85705	Email: tkittle@kittlearizona.com
		Terms: 0.00 %
		Days: 14

Shipping Method:

Delivery Type:

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	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			NTE Amount:
			Used Amount: \$0.00

V E N D O R	CORE Construction Inc	Contact: Beth Knuckles
	3036 E Greenway Rd	Phone: 602-494-0800
	Phoenix AZ 85032	Email: bethknuckles@coreconstruction.com
		Terms: 0.00 %
		Days: 14

Shipping Method:

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	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			<div>NTE Amount: Used Amount: \$185,716.00</div>

V E N D O R	Chasse Building Team Inc	Contact: Jeff Dupuis
	230 S Siesta Lane	Phone: 520-833-4120
	Tempe AZ 85281	Email: jdupuis@chasse.us
		Terms: 0.00 %
		Days: 14

Shipping Method:

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	Tucson AZ 85701		
	Issued By: SCOTT LOOMIS		
	Phone: 5207248272		
	Email: Scott.Loomis@pima.gov		
			<div>NTE Amount: Used Amount: \$583,543.00</div>

V E N D O R	KAPP-CON INC.	Contact: NATHAN KAPPLER
	4847 N Daisy Dawn Place, Ste 101	Phone: 520-292-2225
	Tucson AZ 85705	Email: NKAPPLER@TBRCONSTRUCTION.NET
		Terms: 0.00 %
		Days: 14

Shipping Method:

Delivery Type:

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