



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 06/22/2021

* = Mandatory, information must be provided

or Procurement Director Award

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

Granite Construction Co. (Headquarters: Watsonville, CA)

Calmat Co. dba Vulcan Materials-Western Division (Headquarters: Birmingham, AL)

Pavement Sealants & Supply, Inc. (Headquarters: Albuquerque, NM)

***Project Title/Description:**

Asphaltic Concrete

***Purpose:**

Award: Master Agreement No. MA-PO-21-192. This Master Agreement is for an initial term of one (1) year in the shared annual award amount of \$1,085,000.00 (including sales tax) and includes four (4) one-year renewal options.

Administering Department: Transportation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2100093 was conducted. Three (3) responses were received. Award is to the responsive and responsible bidders.

PRCUID: 409287

Attachments: Notice of Recommendation for Award and Master Agreements.

***Program Goals/Predicted Outcomes:**

Secure multiple contracts to provide asphaltic concrete from various sources that comply with standards published in Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements.

***Public Benefit:**

Safer and better maintained highways and streets throughout Pima County using quality project materials.

***Metrics Available to Measure Performance:**

Department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No.

To: COB 5/28/21

Pgs: 6

Vers: 1

Contract / Award Information

Document Type: MA Department Code: PO Contract Number (i.e.,15-123): 21-192
Commencement Date: 8/14/21 Termination Date: 8/13/22 Prior Contract Number (Synergen/CMS): _____
 Expense Amount: \$* 1,085,000.00 Revenue Amount: \$ _____

*Funding Source(s) required: Transportation Ops Fund, Flood Control Ops Fund

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: _____ Department Code: _____ Contract Number (i.e.,15-123): _____
Amendment No.: _____ AMS Version No.: _____
Commencement 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): _____
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: _____

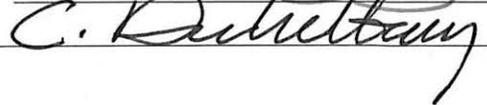
*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)? _____

Contact: Michael Warren, Procurement Officer Michael D. Warren Digitally signed by Michael D. Warren Date: 2021.05.25 07:29:53 -07'00' Ana Wilber Ana Wilber Digitally signed by Ana Wilber Date: 2021.05.25 11:54:42 -07'00'

Department: Procurement Terri Spencer Terri Spencer Digitally signed by Terri Spencer Date: 2021.05.26 13:19:36 -07'00' Telephone: 724-3730

Department Director Signature/Date: Ana M. Olivares Ana M. Olivares Digitally signed by Ana M. Olivares DN: cn=Ana M. Olivares, o=Pima County, ou=Transportation, email=ana.olivares@pima.gov, c=US Date: 2021.05.27 07:53:45 -07'00'

Deputy County Administrator Signature/Date:  5/27/2021

County Administrator Signature/Date:  5/28/21
(Required for Board Agenda/Addendum Items)



NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: 05/26/2021

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2100093 for Asphaltic Materials, that the following listed respondents will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after June 22, 2021.

Award in the shared annual award amount of \$1,085,000.00 is recommended to the responsive and responsible Bidders.

<u>AWARDEE NAME</u>		<u>BID AMOUNT</u>
Granite Construction Co.	(Group 1, Line 1)	\$10,080.00
	(Group 2, Lines 1, 2, 3, 4, 5)	\$877,100.00
Calmat Co.	(Group 1)	NO BID
dba Vulcan Materials-Western Division	(Group 2, Lines 1, 3, 4, 5, 6)	\$443,650.00
Pavement Sealants & Supply, Inc.	(Group 1, Line 2)	\$226,565.46*
	(Group 2)	NO BID

OTHER RESPONDENT NAMES

None.

* Bid Amount as shown includes corrections

Issued by: Michael Warren, Procurement Officer

Telephone Number: (520) 724-3730

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via e-mail at SBE@pima.gov .

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MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 2100000000000000192

MA Version: 1

Page: 1 of 6

Description: Asphaltic Concrete

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MICHAEL WARREN Phone: 5207243730 Email: michael.warren@pima.gov</p>
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T E R M S	<p>Initiation Date: 08-14-2021 Expiration Date: 08-13-2022</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$0.00</p> </div>
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V E N D O R	<p>GRANITE CONSTRUCTION CO</p> <p>4115 E ILLINOIS ST TUCSON AZ 85714</p>	<p>Contact: Andrew Rogers Phone: 520-748-8000 Email: andrew.rogers@gcinc.com Terms: 0.00 % Days: 30</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB: FOB Dest, Freight Prepaid</p> <p>Modification Reason This Master Agreement is for an initial term of one (1) year in the shared annual award amount of \$1,085,000.00 (including sales tax) and includes four (4) one-year renewal options.</p> <p>Attachment: Offer Agreement</p>
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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: 2100000000000000192

MA Version: 1

Page: 2 of 6

Line	Description					
1	EZ Street® Cold Mix/50lb bag (Group 1)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BAG	\$18.00	33953		
2	Cold Mix, 7%BM / 0%RAP (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$110.00	34323		
3	EZ Street® Cold Mix - Bulk (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$130.00	33954		
4	Hot Mix PAG 2, High Volume, 5.3%BM / 15%RAP (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$61.00	34325		
5	Hot Mix PAG 2, Low Volume, 5.6%BM / 15%RAP (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$65.00	34328		
6	Hot Mix PAG 3, High Volume, 5.5%BM / 0%RAP (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$69.00	34329		
7	Freeform					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	27464		



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I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MICHAEL WARREN Phone: 5207243730 Email: michael.warren@pima.gov</p>
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V E N D O R	<p>Calmat Co DBA: Vulcan Materials-Western Division 1100 E AJO WAY STE 209 TUCSON AZ 85713</p>	<p>Contact: ALEX VALDIVIEZO Phone: 520-806-0500 Email: valdiviezoa@vmcmail.com Terms: 0.00 % Days: 30</p>
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Line	Description					
1	Cold Mix, 6.0%BM /0%RAP, (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$105.00	27464		
2	Hot Mix PAG 2 High Volume, 5.9%BM /0%RAP, (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$61.50	34326		
3	Hot Mix PAG 2 Low Volume, 6.7%BM /0%RAP, (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$65.50	27464		
4	Hot Mix PAG 3 High Volume, 6.2%BM /0%RAP, (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$63.00	34330		
5	Hot Mix PAG 3 Low Volume, 6.7%BM /0%RAP, (Group 2)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	TON	\$65.50	34331		
6	Freeform					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	27464		



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V E N D O R	<p>Pavement Sealants & Supply, Inc. PO Box 9703 Albuquerque NM 87119</p>	<p>Contact: Steve Dismuke Phone: 505-264-2577 Email: steve@pavementsealants.net Terms: 0.00 % Days: 0</p>
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Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
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PIMA COUNTY

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Page: 6 of 6

Line	Description					
1	UPM Cold Asphalt Patch/50lb bag (Group 1)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BAG	\$13.97	33782		
2	Freeform					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	27464		