



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

Award Contract Grant

Requested Board Meeting Date: 07/06/21

* = Mandatory, information must be provided

or Procurement Director Award

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

Borderland Construction Company, Inc., Granite Construction Company, KE&G Construction, Inc., Markham Contracting Company, Inc., Southern Arizona Paving & Construction Company

***Project Title/Description:**

Job Order Master Agreement for Traffic Signal, Road Intersection, Paving and Drainage Improvements

***Purpose:**

Amendment of Award: Master Agreement No. MA-PO-17-117, Amendment No. Seven (7). This amendment increases the amount of the Agreement by \$6,000,000.00 for a cumulative not-to-exceed amount of \$29,200,000.00 due to an increase in pavement projects for the remainder of this year. Administering Department: Transportation.

This is an indefinite delivery/indefinite quantity job order master agreement. For projects estimated less than \$100,000.00, 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 at \$100,000.00 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 \$1,000,000.00.

***Procurement Method:**

Pursuant to Solicitation for Qualifications No. 231853, on 12/13/16, the Board of Supervisors awarded a shared master agreement for these services in an annual shared award amount of \$3,000,000.00 for an agreement term of 12/13/16 to 12/12/17. Amendment No. One (1) was approved by the Board of Supervisors, on 08/21/17, to increase the agreement by \$4,200,000.00 to complete pavement preservation projects through 12/12/17. Amendment No. Two (2) was approved by the Procurement Director, on 12/12/17, to add the full annual shared award amount of \$3,000,000.00, and extend the agreement term to 12/12/18. Amendment No. Three (3) was approved by the Procurement Director, on 11/29/18, to add the full annual shared award amount of \$3,000,000.00, extend the agreement term to 12/12/19, and update language in Article 3 - Compensation and Payments. Amendment No. Four (4) was approved by the Procurement Director, on 11/12/19, to add the full annual shared award amount of \$3,000,000.00 and extend the agreement term to 12/12/20. Amendment No. Five (5) was approved by the Board of Supervisors, on 06/09/20, to increase the annual shared award amount by \$2,000,000.00 for a new shared annual amount of \$5,000,000.00 to complete pavement preservation work through FY 21/22, implement a revised contract amendment notification process for a more efficient way to effect future renewals, extensions and revisions, update the language in Article 1, add Article 32 - Counterparts, and change Article 32 - Entire Agreement to Article 33 and update language. Amendment No. Six (6) was approved by the Procurement Director, on 12/13/20, to extend the term of the agreement to 12/12/21 and add the full annual shared award amount of \$5,000,000.00. Administering Department: Transportation.

Attachments: Department Memo and Amendment No. Seven (7).

***Program Goals/Predicted Outcomes:**

The goal is to save time and effort in performing small construction projects by utilizing the job order contractors and have the capability of responding immediately to emergency situations that may arise throughout Pima County.

***Public Benefit:**

The Department of Transportation is able to select a job order contractor to perform traffic signal, road intersection, paving and drainage improvements and emergency road work repairs in an effective and efficient manner, saving tax dollars and keeping the roads safe for the traveling public.

***Metrics Available to Measure Performance:**

The job order contractors are utilized in an equitable manner, and all individual job orders are issued in accordance with the master agreement.

***Retroactive:**

No.

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): 17-117

Amendment No.: 7 AMS Version No.: 20

Commencement Date: 07/06/21 New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

Expense or 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: Matthew Sage, CPPB **Matthew Sage** Digitally signed by Matthew Sage Date: 2021.06.18 13:27:35 -07'00' **Scott Loomis** Digitally signed by Scott Loomis Date: 2021.06.18 16:37:40 -07'00'

Department: Procurement Terri Spencer Digitally signed by Terri Spencer Date: 2021.06.21 10:23:32 -07'00' Telephone: 724-8586

Department Director Signature/Date: Ana M. Olivares Digitally signed by Ana M. Olivares Date: 2021.06.23 08:06:17 -07'00'

Deputy County Administrator Signature/Date: *[Signature]* 6/24/2021

County Administrator Signature/Date: *[Signature]* 6/24/21
(Required for Board Agenda/Addendum Items)

DATE: June 10, 2021

Ana M. Olivares

TO: Terri Spencer
Procurement Director

FROM: Ana M. Olivares, P.E.
Director

SUBJECT: Contract Amendment MA-PO-17-117

The above referenced contract, JOC Traffic Intersection, Paving, and Drainage Improvements, was initiated on December 13, 2016 for \$3M, has been extended four times annually and is not eligible for additional renewals. In August 2017, Board of Supervisors (BOS) approved a contract amendment to add an additional \$4.2M to the current term of the contract. The BOS approved another amendment in June 2020 to add \$2M to the current term of the contract and to increase the contract annual renewal amount to \$5M. This was in response to increased use of this contract to support the growth of the Road Pavement Repair and Preservation Program. The current contract limit is \$23.2M of which only \$1.6M remains unencumbered, half of which will be used for an upcoming contract that has already been awarded leaving only \$800K going into the beginning of FY22. The usage report for this contract is attached for your reference.

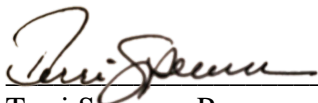
The Department of Transportation (DOT) is working with Procurement to establish a new master agreement to replace this contract when it expires, however, the new contract is still several months out. At the May 18, 2021 BOS meeting, the BOS tentatively approved the County's FY2021/22 budget and it includes increasing DOT's FY2021/22 Road Pavement Repair and Preservation Program to a total of \$85.5M and a Capital Improvement Program of \$52M. This contract is also used by DOT for smaller, in-house projects that are expensed out of operating budget and for emergency signal repair. The Public Works and Facilities Management departments are also users of this contract.

In order to deliver these programs successfully in FY2021/22, the department will need the flexibility to utilize as many contracting methods as possible. In addition to hard bid contracts, DOT will need to continue to use this contract for the upcoming work. It is essential for DOT to be able to procure this work in a timely fashion to ensure program completion goals are met. To complete the work, it is requested that an additional \$6M be added to the current contract term. This will allow us to continue the procurement of work prior to the new contract being in place.

AMO:MM:dg

Attachment

APPROVED / DENIED



Terri Spencer, Procurement Director

6/15/2021

Date

c: Rob Lane, Maintenance & Operations Division Manager

MA Doc ID	Doc Description	Buyer Team ID	MA Effective		MA Total Ordered		MA Avail Amount
			Date	MA End Date	MA Not To Exceed	Amount	
1700000000000000117	JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP	DC02	12/13/2016	12/12/2021	23,200,000.00	21,551,848.30	1,648,151.70

Vendor Name	Vendor Not To Exceed	Vendor Ordered Amount	Vendor Avail Amount
BORDERLAND CONSTRUCTION COMPANY INC	-	307,308.25	(1.00)

DO Doc Date	DO Doc ID	Dept Cd	Requestor Name	Doc Description	Actual Amount	Available Amount	Service From Date	Service To Date
02/21/2017	17000000000000024092	TR	BRIAN WESTEN	JOC SUMMIT PARK SIDEWALK CONNECTION	6,754.14	-	10/31/2016	02/28/2017
04/25/2017	17000000000000020504	TR	BRIAN WESTEN	JOC PALO VERDE - ALVERNON BIKE PATH	17,900.00	-	02/01/2017	04/25/2017
03/16/2018	1800000000000008554	PW	RAYMOND PAGEL	4AERO02 JUT relocation work at Raytheon and Aerospace	84,156.42	-	09/19/2017	03/31/2018
10/25/2019	1900000000000007488	TR	LOUIS TAPLEY	JOC SILVERBELL BRIDGE REPAIR	10,406.90	-	08/27/2018	10/31/2018
06/13/2019	19000000000000028521	TR	TITO ARMENTA	JOC Shannon Rd. Wall Repair	4,678.43	-	04/15/2019	04/15/2019
01/28/2020	20000000000000021050	TR	TITO ARMENTA	Wall Repair on Thornydale Rd at Suffield Ln.	5,229.44	-	01/21/2020	02/28/2020
05/18/2020	20000000000000030149	TR	ROBERT LANE	Blanco Wash Bridge Emergency Repair #2000065353	38,101.09	-	05/04/2020	06/05/2020
08/07/2020	20000000000000030921	TR	PAUL BENNETT	JOC - Mission Rd. Bridge Repair	95,283.92	-	05/14/2020	06/30/2020
11/06/2020	2100000000000006990	TR	ROBERT LANE	JOC- Camino De La Tierra - Tree Removal & Fence Replacement	44,797.91	-	09/11/2020	10/09/2020
Total Contracts for BORDERLAND CONSTRUCTION COMPANY INC:					307,308.25	-		

Vendor Name	Vendor Not To Exceed	Vendor Ordered Amount	Vendor Avail Amount
GRANITE CONSTRUCTION CO	-	4,806,556.32	(1.00)

DO Doc Date	DO Doc ID	Dept Cd	Requestor Name	Doc Description	Actual Amount	Available Amount	Service From Date	Service To Date
01/04/2017	17000000000000019597	TR	LOUIS TAPLEY	JOC HAWSER RD: MILLING AND REPAVE	164,819.00	-	12/09/2016	03/01/2017
06/30/2017	17000000000000035062	TR	LOUIS TAPLEY	JOC CAMINO VERDE - IRONWOOD HILL: MILLING & REPAVING	671,586.00	-	04/11/2017	06/30/2017
08/24/2017	1800000000000002621	TR	LOUIS TAPLEY	JOC SUNSET RD: MILLING AND REPAVE	153,470.00	-	07/11/2017	09/30/2017
07/25/2018	18000000000000027969	FM	MARTYN KLELL	FLEET SERVICES PARKING LOT STABILIZATION & REPAIR	442,056.65	-	04/05/2018	06/30/2018
04/21/2020	19000000000000035703	TR	PAUL BENNETT	Sabino Canyon - Mill/Fill (JOC) 4PPP20	563,098.67	-	07/01/2019	09/30/2019
12/17/2019	20000000000000015114	TR	PAUL BENNETT	Project: Barrio Santa Cruz (CTU.85R001)	22,410.00	-	12/02/2019	12/31/2019
05/20/2021	21000000000000013619	TR	MICHELLE MONTAGNINO	JOC - Subdivision Curb Ramp Installations - Manzanita	902,367.00	55,262.98	11/23/2020	06/30/2021
12/14/2020	21000000000000014979	TR	ROBERT LANE	Mt. Lemmon Building Demolition	76,800.00	-	12/09/2020	02/26/2021

03/31/2021	2100000000000024771	TR	PAUL BENNETT	Sarasota Rd. - Sun Splash Rd. JOC (4PPP20)	159,150.00	159,150.00	04/11/2021	05/31/2021
06/03/2021	2100000000000025468	TR	MICHELLE MONTAGNINO	FY21 Pavement Preservation Westview-Cardinal M&P	919,284.00	898,704.00	04/21/2021	06/30/2021
05/24/2021	2100000000000029979	TR	MICHELLE MONTAGNINO	Flecha Caida Ranch Estates & Los Cerros de Kino M&P FY21 PPP	731,515.00	731,515.00	05/31/2021	06/30/2021
Total Contracts for GRANITE CONSTRUCTION CO:					4,806,556.32	1,844,631.98		

Vendor Name	Vendor Not To Exceed	Vendor Ordered Amount	Vendor Avail Amount
KE&G CONSTRUCTION INC	-	3,805,323.74	(1.00)

DO Doc Date	DO Doc ID	Dept Cd	Requestor Name	Doc Description	Actual Amount	Available Amount	Service From Date	Service To Date
04/13/2017	1700000000000018617	PW	NANCY COLE	Turning Lanes added to Aerospace Blvd at WV Center	12,003.35	-	12/21/2016	03/31/2017
02/28/2017	1700000000000018419	TR	TIMOTHY SCOTT	JOC-DO to install Miovision equipment at 5 intersections	45,603.93	-	01/20/2017	06/16/2017
04/17/2017	1700000000000024820	TR	TIMOTHY SCOTT	JOC-DO for Flasher Pole Install at Pima Cyn and Skyline	14,761.35	-	02/23/2017	05/31/2017
03/07/2017	1700000000000025224	TR	MICHELLE MONTAGNINO	JOC-DO for Fiber Install at Valencia Rd	88,000.00	-	03/13/2017	05/19/2017
04/11/2017	1700000000000029826	TR	ROBERT ROGGENTHEN	JOC-DO for install of VMS on Mt Lemmon Short Rd	54,182.89	-	04/11/2017	06/30/2017
06/13/2017	1700000000000036098	TR	TIMOTHY SCOTT	JOC-DO for 4 type A pole foundations installed-Houghton Rd	8,980.00	-	06/14/2017	09/01/2017
06/19/2017	1700000000000036671	TR	TIMOTHY SCOTT	Traffic Loop Replacement-Ina Rd East of Thunderhead Dr.	2,969.28	-	06/19/2017	08/31/2017
06/19/2017	1700000000000036674	TR	TIMOTHY SCOTT	Traffic Loop Replacement-Sabino Canyon Rd/Snyder Rd	3,721.31	-	06/19/2017	07/31/2017
06/19/2017	1700000000000036677	TR	TIMOTHY SCOTT	3-Traffic Loop Replacement-1st Av-Ina Rd-River Rd	19,130.40	-	06/19/2017	08/31/2017
08/25/2017	1700000000000037100	TR	MICHELLE MONTAGNINO	Density testing on 65' of 4" conduit Valencia Rd FiberOptic	1,176.05	-	06/22/2017	09/01/2017
12/20/2017	1800000000000011624	TR	ROBERT ROGGENTHEN	POTHOLE ACTIVITY FOR UTILITY FOR BOPP KENNY SARASOTA	13,735.00	-	10/23/2017	04/23/2018
02/26/2018	1800000000000017080	TR	LOUIS TAPLEY	JOC VALENCIA - WADE BARRIER REPAIR	7,844.91	-	12/12/2017	01/01/2018
02/07/2018	1800000000000022161	TR	TIMOTHY SCOTT	Replace damaged "Q" Pole on SW corner of Craycroft/Sunrise	6,860.00	-	02/07/2018	03/30/2018
01/23/2019	1800000000000028459	TR	PAUL BENNETT	Houghton Road JOC	935,486.88	-	04/23/2018	12/10/2018
04/24/2018	1800000000000029833	TR	TIMOTHY SCOTT	La Cholla & Orange Grove Intersection Foundation Replacement	8,069.00	-	04/25/2018	05/25/2018
05/15/2018	1800000000000031962	TR	TIMOTHY SCOTT	4 Radar Speed Foundations	9,200.00	-	05/14/2018	06/30/2018
05/15/2018	1800000000000031965	TR	TIMOTHY SCOTT	8- Concrete driveways/motor pull outs for Sheriff's Dept.	40,847.50	-	05/14/2018	06/30/2018
08/01/2018	1800000000000036912	TR	LOUIS TAPLEY	JOC - POTHOLE PATCHING PATCH TRUCK W/CREW	96,000.00	-	07/01/2018	08/31/2018

09/04/2018	19000000000000006002	TR	TIMOTHY SCOTT	Repair of Wiring at Veterans Memorial Overpass	27,100.00	- 08/27/2018	09/26/2018
08/28/2018	19000000000000006178	TR	TIMOTHY SCOTT	Install Foundations for Mt. Lemmon Solar Speed Signs	13,575.00	- 08/28/2018	09/27/2018
06/27/2019	19000000000000026850	TR	TIMOTHY SCOTT	Esperanza Crosswalk Street Lighting	41,717.66	- 03/28/2019	06/30/2019
05/28/2019	19000000000000029647	TR	LOUIS TAPLEY	JOC PATCH TRUCK WITH CREW	100,000.00	- 04/22/2019	06/30/2019
07/29/2019	2000000000000002928	TR	TIMOTHY SCOTT	Aeropark/Vamori/Nogales- Replace Signal Mast Arm Pole	8,054.19	- 06/23/2019	07/29/2019
08/22/2019	2000000000000003010	TR	ROBERT LANE	JOC - VALENCIA RD -- WILMOT TO KOLB IMPROVEMENTS ADD	104,075.00	- 07/30/2019	08/10/2019
10/03/2019	20000000000000010105	TR	TIMOTHY SCOTT	Pole Replacement-Benson Hwy. & Columbus Blvd.	13,700.00	- 10/03/2019	11/07/2019
03/22/2021	20000000000000017094	TR	MICHELLE MONTAGNINO	Aviation & Alvernon Signing	39,000.00	- 12/17/2019	03/10/2021
01/01/2020	20000000000000017856	TR	TIMOTHY SCOTT	Repair damaged Pole & Foundation on Palo Verde E. of 37th St	13,900.00	- 12/26/2019	01/31/2020
02/04/2020	20000000000000021754	TR	TIMOTHY SCOTT	La Cholla & Magee-Repair Street light pole-Jug Handle	4,450.00	- 02/04/2020	02/14/2020
05/18/2020	20000000000000021805	TR	ERIC DAWALT	Patch Truck with Crew KE&G FY19-20	50,000.00	- 02/05/2020	06/30/2020
02/12/2020	20000000000000022542	TR	ERIC DAWALT	5 Scuppers on Abrego	19,930.00	- 02/12/2020	03/20/2020
02/12/2020	20000000000000022671	TR	TITO ARMENTA	Wall Repair at 7045 N. Montecatina Dr.	18,084.07	- 02/12/2020	04/10/2020
05/13/2020	20000000000000026596	TR	ERIC DAWALT	Valencia Curb-Cardinal to Camino De La Tierra	67,457.00	- 03/24/2020	05/29/2020
04/27/2020	20000000000000029636	TR	TITO ARMENTA	Guardrail Repair on General Hitchcock at MP 13.3	19,917.21	- 04/27/2020	05/29/2020
06/09/2020	20000000000000033040	TR	TITO ARMENTA	Handrail repair on La Canada at Emerine	7,664.00	- 06/05/2020	07/17/2020
07/24/2020	2100000000000002296	TR	MICHELLE MONTAGNINO	JOC - Guard Rail Repairs General Hitchcock Hwy.	99,880.42	- 07/27/2020	08/31/2020
09/10/2020	2100000000000007018	TR	TITO ARMENTA	Guardrail repair on Avra Valley at Santa Cruz River	15,500.00	- 09/14/2020	10/30/2020
09/10/2020	2100000000000007020	TR	TITO ARMENTA	Handrail repair at 3054 Orange Grove	2,340.00	- 09/14/2020	10/30/2020
09/10/2020	2100000000000007021	TR	TITO ARMENTA	Guardrail repair on Valencia Rd. W of Camino Verde	4,620.00	- 09/14/2020	10/30/2020
09/23/2020	2100000000000008415	TR	TITO ARMENTA	Guardrail Repairs on General Hitchcock Hwy-Phase 2	82,748.08	- 09/25/2020	11/06/2020
09/22/2020	2100000000000008372	TR	TIMOTHY SCOTT	Camino Verde-Valencia-pedestrian post foundation replacement	6,111.00	- 09/28/2020	11/06/2020
01/27/2021	21000000000000011892	TR	TIMOTHY SCOTT	Conductor Replacement: Alvernon Way & Irvington Road.	79,424.76	- 11/03/2020	03/31/2021
12/30/2020	21000000000000012916	TR	TITO ARMENTA	Sweetwater and Moraga remove and repair guardrail	29,800.00	- 11/16/2020	01/06/2021
01/04/2021	21000000000000016174	TR	BRYON PRALL	Removed & Replace damaged guardrail - Gen. Hitchcock Hwy.	8,780.00	- 12/28/2020	01/22/2021
01/06/2021	21000000000000017301	TR	TIMOTHY SCOTT	Cloud Rd & Sabino Canyon Rd Pole damage,W0 #2100044590	6,260.00	- 01/08/2021	02/05/2021
02/09/2021	21000000000000020300	TR	BRYON PRALL	Guardrail repair on Craycroft Rd & Placita Chubasco	9,131.50	- 02/10/2021	03/31/2021
06/03/2021	21000000000000025947	TR	MICHELLE MONTAGNINO	FY21 Milling & Paving Gatewood Subdivision	874,000.00	238,661.61 04/16/2021	06/30/2021

05/04/2021	2100000000000028104	TR	BRYON PRALL	Guardrail Repair on Mt. Lemmon at Control Rd.	15,282.00		- 05/06/2021	06/07/2021
05/04/2021	2100000000000028109	TR	BRYON PRALL	Guardrail Repair on General Hitchcock at MP 20.5	10,935.00		- 05/06/2021	06/07/2021
05/19/2021	2100000000000029124	TR	MICHELLE MONTAGNINO	FY21 PPP Central Area M&P Arterial / Collectors	624,000.00	624,000.00	05/17/2021	06/29/2021
05/27/2021	2100000000000030294	TR	BRYON PRALL	Handrail Repair at 3054 W. Orange Grove Rd.	5,199.00	5,199.00	05/31/2021	06/30/2021
05/27/2021	2100000000000030295	TR	BRYON PRALL	Handrail Repair on Header Wall Camino Verde N of Valencia	4,040.00	4,040.00	05/31/2021	06/30/2021
05/27/2021	2100000000000030299	TR	BRYON PRALL	Guardrail Repair on S. Old Nogales Hwy at Calle San Angelo	10,076.00	10,076.00	05/31/2021	06/30/2021
Total Contracts for KE&G CONSTRUCTION INC:					3,805,323.74	881,976.61		

<u>Vendor Name</u>	<u>Vendor Not To Exceed</u>	<u>Vendor Ordered Amount</u>	<u>Vendor Avail Amount</u>
MARKHAM CONTRACTING CO INC	-	1,589,802.68	(1.00)

<u>DO Doc Date</u>	<u>DO Doc ID</u>	<u>Dept Cd</u>	<u>Requestor Name</u>	<u>Doc Description</u>	<u>Actual Amount</u>	<u>Available Amount</u>	<u>Service From Date</u>	<u>Service To Date</u>
05/24/2018	1800000000000012179	TR	LOUIS TAPLEY	JOC - SINKHOLE REPAIR ON VALENCIA WEST	32,174.68		- 10/16/2017	11/30/2017
05/24/2018	1800000000000022311	TR	LOUIS TAPLEY	JOC MONA LISA - MAGEE MEDIAN ALTERATIONS	39,943.76		- 01/22/2018	03/01/2018
12/17/2019	1900000000000030817	TR	PAUL BENNETT	Pontatoc/Hacienda Del Sol & Magee Road (JOC) 4PPP19	517,882.10		- 05/20/2019	07/31/2019
07/16/2020	2000000000000021424	TR	PAUL BENNETT	River Road-Swan Road to Camino Del Rio Soleado - (4PPP20)	385,078.98		- 02/03/2020	03/31/2020
05/21/2021	2100000000000028997	TR	MICHELLE MONTAGNINO	FY21 PPP-Ranchos de la Canada M&P Locals	614,723.16	614,723.16	05/17/2021	06/29/2021
Total Contracts for MARKHAM CONTRACTING CO INC:					1,589,802.68	614,723.16		

<u>Vendor Name</u>	<u>Vendor Not To Exceed</u>	<u>Vendor Ordered Amount</u>	<u>Vendor Avail Amount</u>
SOUTHERN ARIZONA PAVING & CONS	-	11,042,857.31	(1.00)

<u>DO Doc Date</u>	<u>DO Doc ID</u>	<u>Dept Cd</u>	<u>Requestor Name</u>	<u>Doc Description</u>	<u>Actual Amount</u>	<u>Available Amount</u>	<u>Service From Date</u>	<u>Service To Date</u>
06/16/2017	1700000000000019611	TR	ROBERT ROGGENTHEN	Mary Ann Cleveland Left turn lane Cienega High	24,169.00		- 01/23/2017	06/29/2017
03/13/2017	1700000000000026389	TR	LOUIS TAPLEY	JOC PALO VERDE GUARD RAIL AT JULIAN WASH	99,000.00		- 03/01/2017	06/30/2017
07/31/2018	1700000000000030587	TR	STEPHEN WILSON	4CURTC Curtis Road Traffic Safety Improvements	333,829.35		- 04/19/2017	11/30/2017
06/30/2017	1700000000000033644	TR	LOUIS TAPLEY	JOC OLD SPANISH TRAIL AND HOUGHTON RD SHOULDER PAVING	613,705.07		- 05/01/2017	06/30/2017
05/21/2018	180000000000002611	TR	LOUIS TAPLEY	JOC ORANGE GROVE REPAIRS	114,651.12		- 07/01/2017	09/01/2017
12/27/2017	1700000000000037696	TR	STEPHEN WILSON	Curtis Road mill/pave; east of Shannon to Davis Rd	56,948.00		- 07/06/2017	10/31/2017
08/10/2017	180000000000002929	TR	STEPHEN WILSON	Curtis Rd Project Wheel Stop removal - 4CURTC TO 1600211426	1,517.12		- 07/26/2017	10/31/2017
06/20/2018	180000000000005840	TR	LOUIS TAPLEY	JOC FY 17-18 PAVEMENT PRESERVATION #1	987,321.85		- 08/02/2017	02/28/2018

08/24/2017	1800000000000005846	TR	LOUIS TAPLEY	JOC FY 17-18 PAVEMENT PRESERVATION #2	918,444.00	- 08/03/2017	12/01/2017
				Frangible bases for Curtis Rd project - 4CURTC TO 1600211426	1,373.59	- 08/10/2017	11/15/2017
08/08/2017	1800000000000004023	TR	STEPHEN WILSON	1600211426	1,373.59	- 08/10/2017	11/15/2017
09/01/2017	1800000000000006823	TR	STEPHEN WILSON	Mill and fill Curtis Rd - 4CURTC, WO 1600211426	74,496.00	- 09/04/2017	11/30/2017
12/18/2017	1800000000000017760	TR	LOUIS TAPLEY	JOC - LA CHOLLA VISTA VALLEY GUTTER	12,150.00	- 12/04/2017	02/28/2018
			WILLIAM				
12/29/2017	1800000000000018277	TR	STRICKLER	De-energizing electrical lines related to 4CURTC	5,200.50	- 01/01/2018	01/31/2018
06/05/2018	18000000000000031246	TR	LOUIS TAPLEY	JOC - ORACLE FOOTHILLS ESTATES CRACKSEAL	122,588.97	- 04/04/2018	06/30/2018
				JOC - POTHOLE PATCHING			
06/29/2018	18000000000000032512	TR	LOUIS TAPLEY	PATCH TRUCK W/CREW	28,514.40	- 05/10/2018	06/30/2018
05/22/2018	18000000000000032901	TR	TIMOTHY SCOTT	Loop Replacement on Houghton Rd.	8,500.00	- 05/22/2018	06/30/2018
				JOC - POTHOLE PATCHING			
06/29/2018	18000000000000036889	TR	LOUIS TAPLEY	PATCH TRUCK W/CREW	71,485.60	- 07/01/2018	08/31/2018
			ROBERT				
09/11/2018	1900000000000006243	TR	ROGGENTHEN	Additional work on General Hitchcock / Arivaca	55,870.60	- 07/31/2018	10/01/2018
			ROBERT				
09/28/2018	18000000000000030343	TR	ROGGENTHEN	Guardrail construction project	295,544.25	- 07/31/2018	10/29/2018
			ROBERT				
04/16/2019	1900000000000003754	TR	ROGGENTHEN	Guardrail construction project, CTR.4GUARD	222,165.75	- 07/31/2018	10/29/2018
03/05/2019	1900000000000004320	TR	PAUL BENNETT	4PPP19: San Joaquin Rd: Old Ajo HWY to Neal Ave.	992,972.19	- 09/01/2018	03/05/2019
07/23/2019	1900000000000014464	TR	LOUIS TAPLEY	JOC - VARIOUS SIDEWALK AND CURB REPAIRS	17,802.12	- 11/16/2018	06/30/2019
			ROBERT				
12/17/2018	19000000000000015591	TR	ROGGENTHEN	4KINAC	134,746.00	- 11/30/2018	02/01/2019
			ROBERT				
01/28/2019	19000000000000020845	TR	ROGGENTHEN	4KINAC	33,254.34	- 01/29/2019	03/12/2019
12/18/2019	19000000000000029427	TR	LOUIS TAPLEY	JOC PATCH TRUCK WITH CREW SAP FY 18-19	95,465.75	- 04/22/2019	07/05/2019
				Houghton Road Shoulders Project			
07/17/2020	19000000000000032839	TR	MANDLEY RUST	(4HRCCS)	951,907.25	- 06/01/2019	01/31/2020
				JOC - ESTRELLA SUBDIVISION PAVEMENT REPAIR & CURB			
03/31/2020	20000000000000010539	TR	ROBERT LANE	RAMPS	785,308.60	- 10/21/2019	02/28/2020
				JOC - GREEN VALLEY FAIRWAYS 3 SUBDIVISION			
05/21/2020	20000000000000010543	TR	ROBERT LANE	PAVEMENT REPAIR	999,935.23	- 11/18/2019	05/31/2020
			MICHELLE				
02/12/2020	20000000000000022576	TR	MONTAGNINO	Canoa Ranch Signage	22,000.00	- 02/12/2020	06/30/2020
04/08/2020	20000000000000028053	TR	ERIC DAWALT	Road restoration on Camino del Portillo	24,756.00	- 04/09/2020	05/15/2020
				JOC - 4M-Sahuarita-Ocotillo Vw to Houghton			
12/11/2020	20000000000000029247	TR	ROBERT LANE	#2000037129C	840,294.10	- 05/06/2020	06/30/2020
			MICHELLE				
08/19/2020	2100000000000002291	TR	MONTAGNINO	JOC - Guard Rail Repairs General Hitchcock Hwy.	99,862.56	- 07/27/2020	08/31/2020
10/08/2020	2100000000000009902	TR	TITO ARMENTA	Melpomene Way south of Sahuarita Rd., Guardrail Repair	9,250.00	- 10/12/2020	11/20/2020
10/08/2020	2100000000000009912	TR	TITO ARMENTA	Sabino Canyon Rd. at Sabino Mountain, Guardrail Repair	5,720.00	- 10/12/2020	11/20/2020
12/14/2020	2100000000000009955	TR	TITO ARMENTA	Overton Rd. at Eagle Dancer Dr., Guardrail Repair	21,016.00	- 10/12/2020	12/07/2020

12/17/2020	21000000000000016164	TR	BRYON PRALL	Guardrail repair on 1st Ave and Orange Grove	6,704.00		- 12/21/2020	02/12/2021
12/17/2020	21000000000000016169	TR	BRYON PRALL	Guardrail repair on General Hitchcock Hy at MP 19.2	13,900.00		- 12/21/2020	02/12/2021
12/17/2020	21000000000000016175	TR	BRYON PRALL	Handrail repair on Orange Grove and La Cholla	3,370.00		- 12/21/2020	02/12/2021
02/09/2021	21000000000000020311	TR	BRYON PRALL	Guardrail Repair on General Hitchcock at Control Rd	17,858.00		- 02/10/2021	03/31/2021
02/09/2021	21000000000000020320	TR	BRYON PRALL	Guardrail repair on General Hitchcock at MP 5.4	17,030.00		- 02/10/2021	03/31/2021
03/11/2021	21000000000000023133	TR	BRYON PRALL	Guardrail Repair on Bopp Rd W. of Kinney Rd Intersection	11,711.00		- 03/12/2021	04/16/2021
04/08/2021	21000000000000025571	TR	BRYON PRALL	Bollard Replacement at 4748 W.Bayberry St.	3,235.00		- 04/12/2021	05/21/2021
04/08/2021	21000000000000025577	TR	BRYON PRALL	Handrail Repair at intersection of Kolb & Sabino Canyon	3,850.00		- 04/12/2021	05/21/2021
06/03/2021	21000000000000025325	TR	MICHELLE MONTAGNINO	FY21 Milling & Paving Meadowbrook / Wildwood Park	884,435.00	842,655.80	04/12/2021	06/30/2021
06/03/2021	21000000000000025315	TR	MICHELLE MONTAGNINO	FY21 Milling & Paving Casas Adobes Park	998,999.00	959,850.20	05/03/2021	06/30/2021
Total Contracts for SOUTHERN ARIZONA PAVING & CONS:					11,042,857.31	1,802,506.00		



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1700000000000000117

MA Version: 20

Page: 1 of 10

Description: JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP

I S S U E R	Pima County Procurement Department
	150 W. Congress St. 5th Fl
	Tucson AZ 85701
	Issued By: MATTHEW SAGE
	Phone: 5207248586
	Email: matthew.sage@pima.gov

T E R M S	Initiation Date: 12-13-2016
	Expiration Date: 12-12-2021
	NTE Amount:
	Used Amount: \$3,805,323.74

V E N D O R	KE&G CONSTRUCTION INC	Contact: CHRIS ALBRIGHT
	3949 E. Irvington Road	Phone: 520-748-0188
	TUCSON AZ 85714	Email: calbright@kegtus.com
		Terms: 0.00 %
		Days: 14

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	
Modification Reason	Amendment 7 increases the Agreement amount by \$6,000,000.00 for a cumulative not-to-exceed amount of \$29,200,000.00.

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.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 17000000000000000117

MA Version: 20

Page: 2 of 10

Line Description

1	Consultant Administrative		
	Service Contract Amt (Not-To-Exceed)	Service From	Service To
	0.00	2016-12-13	2021-12-12



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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Master Agreement No: 1700000000000000117

MA Version: 20

Page: 3 of 10

Description: JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MATTHEW SAGE Phone: 5207248586 Email: matthew.sage@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-13-2016 Expiration Date: 12-12-2021</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$307,308.25</p> </div>
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V E N D O R	<p>BORDERLAND CONSTRUCTION COMPANY INC PO BOX 27406 400 E 38TH STREET TUCSON AZ 85726-7406</p>	<p>Contact: STEVE SHEPHERD Phone: 520-623-0900 Email: sshep@borderland-inc.com Terms: 0.00 % Days: 14</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB:</p> <p>Modification Reason Amendment 7 increases the Agreement amount by \$6,000,000.00 for a cumulative not-to-exceed amount of \$29,200,000.00.</p>

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MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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Description: JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MATTHEW SAGE Phone: 5207248586 Email: matthew.sage@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-13-2016 Expiration Date: 12-12-2021</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$1,589,802.68</p> </div>
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V E N D O R	<p>MARKHAM CONTRACTING CO INC 22820 N 19TH AVENUE PHOENIX AZ 85027</p>	<p>Contact: Jeff Pfeifer Phone: 623-388-8665 Email: Terms: 0.00 % Days: 14</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB:</p> <p>Modification Reason Amendment 7 increases the Agreement amount by \$6,000,000.00 for a cumulative not-to-exceed amount of \$29,200,000.00.</p>

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MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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Description: JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MATTHEW SAGE Phone: 5207248586 Email: matthew.sage@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-13-2016 Expiration Date: 12-12-2021</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$11,042,857.31</p> </div>
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V E N D O R	<p>SOUTHERN ARIZONA PAVING & CONS 4102 E ILLINOIS ST TUCSON AZ 85714</p>	<p>Contact: NENA ASHTON Phone: 520-745-8181 Email: nena@southernazpaving.com Terms: 0.00 % Days: 14</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB:</p> <p>Modification Reason Amendment 7 increases the Agreement amount by \$6,000,000.00 for a cumulative not-to-exceed amount of \$29,200,000.00.</p>

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PIMA COUNTY, ARIZONA

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Description: JOC TRAFFIC SIGNAL INTERSECTION,PAVING & DRAINAGE IMP

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MATTHEW SAGE Phone: 5207248586 Email: matthew.sage@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-13-2016 Expiration Date: 12-12-2021</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>NTE Amount: Used Amount: \$4,806,556.32</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: 14</p>
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<p>Shipping Method: Vendor Method</p> <p>Delivery Type:</p> <p>FOB:</p> <p>Modification Reason Amendment 7 increases the Agreement amount by \$6,000,000.00 for a cumulative not-to-exceed amount of \$29,200,000.00.</p>

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